

# **Quality Assurance, Recall Procedures**

Standard Operating Procedures and Related  
Forms

<b>CanniCare LLC</b>	Document ID	Document Title	
	QA-01	Quality Documentation, Signatures, Abbreviations and SOP Training	
	Revision # : 05 May 2015	Reviewer	QA Approval
	CHC#: 016		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

5 of 5	QA-01 Quality Documentation, Signatures, Abbreviations and SOP Training-0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

CanniCare LLC	Document ID QA-01.1	Document Title Training Form	
	Revision # :0 05 May 2015	Reviewer	QA Approval
	CHC#: 016		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law § 87(2)(b).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law § 87(2)(f).

CanniCare LLC	Document ID QA-01.3	Document Title Signatures	
	Revision # : 1 05 May 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

<b>CanniCare LLC</b>	Document ID QA-02	Document Title Audit and Review	
	Revision # : 0 1 June 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID QA-02.1	Document Title GMP Checklist - CanniCare	
	Revision # : 0 01 Jun 2015	Author	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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<b>CanniCare LLC</b>	Document ID QA-02.2	Document Title GMP Audit Report Template	
	Revision # : 0 04 Jun 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

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CanniCare LLC	Document ID	Document Title	
	QA-02.3	Rating Guide – General Audit	
	Revision # : 0 04 Jun 2015	Reviewer	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

<b>CanniCare LLC</b>	Document ID QA-02.4	Document Title General Audit Report Template	
	Revision # : 0 04 Jun 2015	Reviewer	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID QA-02.5	Document Title General Review Meeting Schedule Template	
	Revision # : 0 04 Jun 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

CanniCare LLC	Document ID QA-03	Document Title Change Control and Deviation	
	Revision # : 0 02 Jun 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(g).

<b>CanniCare LLC</b>	Document ID	Document Title	
	QA-03.1	Change Control Form	
	Revision #: 0 12 Jun 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(g).

CanniCare LLC	Document ID	Document Title	
	QA-03.2	Deviation Form	
	Revision # : 0 02 Jun 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID QA-04	Document Title Sample Retention Procedure	
	Revision # : 0 05 Feb 2015	Author XX	QA Approval XX
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	QA-04	Sample Retention Procedure	
	Revision #: 0 05 Feb 2015	Author XX	QA Approval XX
CHC#: N/A			

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID QA-05	Document Title Recall Procedure	
	Revision # : 0 30 May 2015	Reviewed by: XX	QA Approval XX
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(ii).

CanniCare LLC	Document ID QA-05.1	Document Title Investigation and Recall Report Form	
	Revision # : 0 30 May 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

<b>CanniCare LLC</b>	Document ID QA-06	Document Title QA Procedure for Responding to Adverse Reaction Reports	
	Revision # : 0 30 May 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

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<b>CanniCare LLC</b>	Document ID QA-06	Docun. Title QA Procedure for Responding to Adverse Reaction Reports	
	Revision # : 0 30 May 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

13 of 15	QA-06 QA Procedure for Responding to Adverse Reaction Reports-0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

15 of 15

QA-06 QA Procedure for Responding to Adverse Reaction Reports-0

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

<b>CanniCare LLC</b>	Document ID QA-07	Document Title Corrective Action- Preventative Action Procedure	
	Revision # : 0 2 Jun 2015	Reviewer	QA Approval
	CHC#:N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes trade infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

CanniCare LLC	Document ID	Document Title	
	QA-07.1	CAPA Report Form	
	Revision # : 0 23 Jan 2015	Author XX	QA Approval XX
CHC#: N/A			

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID QA-07.2	Document Title Non-Conformance Form	
	Revision # : 0 14 May 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

<b>CanniCare LLC</b>	Document ID QA-08	Document Title Assignment of Seed / Plant ID, Batch and Lot Numbers	
	Revision # : 1 23 May 2016	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

CanniCare LLC	Document ID QA-09	Document Title Finished Product Approval Procedure	
	Revision # : 0 19 May 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

CanniCare LLC	Document ID QA-09.1	Document Title Finished Product Approval Checklist	
	Revision # : 0 19 May 2015	Reviewer	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

# Quality Control

Standard Operating Procedures and Related  
Forms

<b>CanniCare LLC</b>	Document ID	Document Title	
	QC-01.1	Marihuana Sampling Log	
	Revision # : 0 03 jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-01.1 Marihuana Sampling Log -0 1 of 1</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	QC-01.2	Third Party Sample Preparation	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>C-01.2-Third Party Sample Preparation Record -0 1 of 1</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).</p>
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<b>CanniCare LLC</b>	Document ID QC-01.3	Document Title Laboratory Testing Specification Sheets	
	Revision # : 0 03 Jun 2015	Reviewed by	QA Approval
	CHC #: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-01.3 Laboratory Testing Specification Sheets-0 1 of 5	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-01.3 Laboratory Testing  
Specification Sheets-0  
2 of 5

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-01.3 Laboratory Testing Specification Sheets-0 3 of 5</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(j).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-01.3 Laboratory Testing Specification Sheets-0 4 of 5</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-01.3 Laboratory Testing  
Specification Sheets-0  
5 of 5

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID QC-01.4	Document Title Laboratory Testing Pesticide Specification Sheets	
	Revision # : 0 03 Jun 2015	Reviewed by	QA Approval
	CHC #: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 3 QC-01.4 Laboratory Testing Specification Pesticides	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>2 of 3 QC-01.4 Laboratory Testing Specification Pesticides</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>3 of 3 QC-01.4 Laboratory Testing Specification Pesticides</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID QC-02	Document Title Qualification of Suppliers	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-02 Qualification of Suppliers-0 1 of 2	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-02 Qualification of Suppliers-0 2 of 2</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID QC-03	Document Title Balance Use	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-03 Balance Use-0 - <b>Copy</b> 1 of 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	QC-03.1	Balance Log	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-3.1-Balance Log-0 - <b>Copy</b> 1 of 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	QC-07	Electric Pressure Steam Sterilizer Use	
	Revision # : 0 03 jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-07 Electric Pressure Steam Sterilizer Use -0 - Copy 1 of 3	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-07 Electric Pressure  
Steam Sterilizer Use -0 -  
Copy  
2 of 3

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-07 Electric Pressure Steam Sterilizer Use -0 - Copy 3 of 3</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID QC-07.1	Document Title Steam Sterilization Log	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-07.1 Steam Sterilization Log -0 - Copy 1 of 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID QC-09	Document Title Laboratory Login Procedure	
	Revision # : 0 03 jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-09 Laboratory Login Procedure -0 - <b>Copy</b> 1 of 2</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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QC-09 Laboratory Login  
Procedure -0 - **Copy**  
2 of 2

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID QC-09.1	Documen Lab Sample Login	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-09.1 Lab Sample Login -0 - Copy 1 of 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	QC-09.2	Internal Laboratory Request Sheet	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-09.2 Internal Laboratory Request Sheet -0 1 of 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID QC-10	Document Title Microbiology Testing Procedure - BioLumix System	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 1 of 18	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 2 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 3 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 4 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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QC-10 Microbiology  
Testing Procedure -  
BioLumix System-0 -  
Copy  
5 of 18

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

QC-10 Microbiology  
Testing Procedure -  
BioLumix System-0 -  
Copy  
6 of 18

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-10 Microbiology  
Testing Procedure -  
BioLumix System-0 -  
Copy  
7 of 18

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 8 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 9 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 10 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 11 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 12 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 13 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).</p>
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<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 14 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 15 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 16 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 17 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>QC-10 Microbiology Testing Procedure - BioLumix System-0 - Copy 18 of 18</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).</p>
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CanniCare LLC	Document ID QC - 10.1	Document Title Biolumix System Use Log	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-10.1 BioLumix System Use Log -0 - Copy 1 of 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	QC-11	Swab Sampling Procedure	
	Revision # : 0 03 Jun 2015	Author	QA Approval

Redacted pursuant to N.Y. Public Officers Law, Art. 6

QC-11 Swab Sampling Procedure-0 - <b>Copy</b> 1 of 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID GR-01	Document Title Soil Preparation Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	GR-01 Soil Preparation Procedure -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-01.1	Document Title Soil Preparation Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-02	Document Title Germination of Cannabis Seeds	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-02.1	Document Title Germination of Cannabis Seeds Log	
	Revision # : 0	Reviewed by	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	GR-02.1 Germination of Cannabis Seeds Log -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-02.2	Document Title Seed Sprouting Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-03	Document Title Cloning Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID GR-03.1	Document Title Cloning Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID GR-03.2	Document Title Clone Rooting Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-04	Document Title Pruning Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	GR-04.1	Pruning Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-05	Document Title Water Treatment Procedure	
	Revision # : 0	Reviewed By	QA Approval
	GHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-05.1	Document Title Water Treatment Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

CanniCare LLC	Document ID GR-06	Document Title Feeding and Watering Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §67 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(c).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-06.1	Document Title Nutrient Application Record	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(g).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-06.2	Document Title Fertigation Check Record	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	GR-06.3	Spray Log	
	Revision #: 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-07	Document Title Transplanting Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-07.1	Document Title Transplanting Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
 The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-08	Document Title Care of Cannabis Plants	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID GR-08.1	Document Title Environment Plant and Equipment Checklist	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

<b>CanniCare LLC</b>	<b>Document ID</b> GR-11	<b>Document Title</b> Growing Area Inspection and Maintenance	
	<b>Revision # : 0</b>	<b>Reviewed By</b>	<b>QA Approval</b>
	<b>CHC#:</b>		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-11.1	Document Title Growing Area Maintenance Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	GR-11.1 Growing Area Maintenance Log -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-11.2	Document Title Broken Bulb Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	GR-11.3	Bulb Replacement Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).

CanniCare LLC	Document ID	Document Title	
	GR-11.4	Fertigation Maintenance Log	
	Revision #: 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	GR-11.5	Argus Maintenance Log	
	Revision # : 0	Reviewed By	QA Approval
CHC#:			

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	GR-12	Pest Management Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

3 of 3	GR-12 Pest Management Procedure-0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

CanniCare LLC	Document ID GR-12.1	Document Title Pest Management Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	GR-12.1 Pest Management Log -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID	Document Title	
	GR-13	Sanitation- Horticulture Area	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 3	GR-13 Sanitation – Horticulture Area -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID GR-13.1	Document Title Sanitation Log for Growth Rooms	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

CanniCare LLC	Document ID GR-13.2	Document Title Sanitation Log for Clean Horticulture Area	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

CanniCare LLC	Document ID GR-13.3	Document Title Sanitation Log for Propagation Chambers	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<b>CanniCare LLC</b>	Document ID GR-13.3	Document Title Sanitation Log of Propagation Chambers	
	Revision # : 0	Reviewed By	QA Approval
	GHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

CanniCare LLC	Document ID GR-13.4	Document Title Sanitation Log for General Horticulture Area	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<b>CanniCare LLC</b>	Document ID GR-14	Document Title Production Activities During Construction	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	GR-16	Temporary Growing Setting	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	GR-16 Temporary Growing Setting-0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	GR-16.1	Sanitation Log- Temporary Growing Setting	
	Revision # : 0	Reviewed By	QA Approval
CHC#:			

Redacted pursuant to N.Y. Public Officers Law, Art. 6

CanniCare LLC	Document ID GR-17	Document Title Culling Cannabis Plants	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	GR-17.1	Culling Cannabis Plants Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

<b>CanniCare LLC</b>	Document ID GR-18	Document Title Plant Location Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID	Document Title	
	GR-18.1	Plant Location Log	
	Revision # : 0	Reviewed By	QA Approval
CHC#:			

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

# PR Code SOPs

CanniCare LLC	Document ID PR-01	Document Title Harvesting Cannabis Plants	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

<b>CanniCare LLC</b>	Document ID PR-01.1	Document Title Harvesting Record	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

<b>CanniCare LLC</b>	Document ID PR-02	Document Title Processing Cannabis – Hand Trimming	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

CanniCare LLC	Document ID	Document Title	
	PR-02.1	Wet Marihuana Record	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID PR-03	Document Title Drying, Curing and Pasteurization	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

CanniCare LLC	Document ID PR-03.1	Document Title Dried Marihuana Record	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

<b>CanniCare LLC</b>	Document ID PR-04	Document Title Sanitation – Processing and Bottling Area	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<b>CanniCare LLC</b>	Document ID PR-04.1	Document Title Sanitation Log for Processing Area	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

CanniCare LLC	Document ID PR-04.2	Document Title Sanitation Log for Drying Room	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(b).

CanniCare LLC	Document ID PR-07	Document Title Change Over Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID PR-07.1	Document Title Change-Over Record	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

# PL Code SOPs

CanniCare LLC	Document ID	Document Title	
	PL-01	Bottling	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID PL-01.1	Document Title Dried Product Weight Record	
	Revision #: 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

<b>CanniCare LLC</b>	Document ID	Document Title	
	PL-01.2	Bottling Record	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID PL-02	Document Title Batch Picking Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

<b>CanniCare LLC</b>	Document ID PL-03	Document Title Storage of Packaged Product	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID PL-04	Document Title Sanitation – Shipping Area	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

CanniCare LLC	Document ID	Document Title	
	PL-04.1	Sanitation Record for Shipping Room	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

CanniCare LLC	Document ID PL-05	Document Title Stocking Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID PL-05.1	Document Title Supply Replenishment Record	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	PL-05.1 Supply Replenishment Record-0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

<b>CanniCare LLC</b>	Document ID PL-12	Document Title Storage of Bulk Product	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID PL-12.1	Document Title Bulk Product Weight Record	
	Revision #: 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID	Document Title	
	PL-13	Induction Cap Sealer Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID PL-13.1	Document Title Induction Sealer Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID PL-13.2	Document Title Induction Sealer Maintenance Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	PL-13.2 Induction Sealer Maintenance Log -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

# **Security: Guards/Visitors**

Standard Operating Procedures and Related  
Forms

CanniCare LLC	Document ID	Document Title	
	SC-01	Security Guard Arrival Procedure	
	Revision # : 0	Reviewed by:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-01 Security Guard Arrival Procedure -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID SC-02	Document Title Bomb Threat Procedure	
	Revision # : 0	Reviewed by:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-02 Bomb Threat Procedure -0	The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).
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CanniCare LLC	Document ID SC-03	Document Title Deliveries and Pick-Ups	
	Revision # : 0	Reviewed by:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-03 Deliveries and Pick Ups -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare	Document ID SC-04	Document Title Fire Emergency	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-04 Fire Emergency -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(j).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-05	Intruders	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-05 Intruders -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID SC-06	Document Title Security Guard Training	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-06 Security Guard Training -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-07	Medical Emergency	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-07 Medical Emergency -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-08	Gate Procedure	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

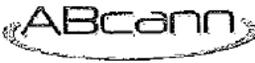
Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-08 Gate Procedure -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
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	Document ID	Document Title	
	SC-09	Trespassers	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 2 SC-09 Trespassers -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).</p>
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	Document ID SC-09	Document Title Trespassers -0	
	Revision # : 0 October 11, 2014	Reference MMPR s.	QA Approval

References

Redacted pursuant to N.Y. Public Officers Law, Art. 6

	Document ID	Document Title	
	SC-10	Visitors	
	Revision # :2	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-10 Visitors -2	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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	Document ID	Document Title	
	SC-10.1	Visitor Log	
	Revision # : 2	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 2 SC-10.1 Visitor Log -2	<p>SC-10.1 Visitor Log -2 The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
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	Document ID	Document Title	
	SC-10.1	Visitor Log	
	Revision #: 2	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

2 of 2 SC-10.1 Visitor Log -2	<p>SC-10.1 Visitor Log -2 The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-11	Work Safety	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-11 Work Safety -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
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CanniCare LLC	Document ID SC-12	Document Title Vault Procedure	
	Revision # : 1	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 2 SC-12 Vault Procedure -1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

2 of 2 SC-12 Vault  
Procedure -1

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

CanniCare LLC	Document ID SC-12.1	Document Title Vault Combination Form	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-12.1 Vault Combination Form -0	The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).
	The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).

CanniCare LLC	Document ID	Document Title	
	SC-12.2	Vault Combination Change Report	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-12.2 Vault Combination Change Report - 0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).</p>
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CanniCare LLC	Document ID SC-13	Document Title Employee Access	
	Revision #: 1	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-13 Employee Access - 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-13.1	Employee Log	
	Revision # : 1	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>1 of 2 SC-13.1 Employee Log -1</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-13.1	Employee Log	
	Revision # : 1	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

2 of 2 SC-13.1 Employee Log -1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-14	Patrolling	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-14 Patrolling -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-14.1	Security Incident Report	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 3 SC-14.1 Security Incident Report -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

3 of 3 SC-14.1 Security  
Incident Report -0

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87

CanniCare LLC	Document ID	Document Title	
	SC-15	Security Alarm and Camera Operation	
	Revision # : 1	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-15 Security Alarm and Camera Operation - 1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-15.1	Alarm Record	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-15.1 Alarm Record -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-16	Restricted Areas	
	Revision # : 1	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 2 SC-16 Restricted Areas -1	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

2 of 2 SC-16 Restricted Areas -1

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID SC-16.1	Document Title Restricted Area Log	
	Revision # : 3	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-16.1 Restricted area Log -3	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID	Document Title	
	SC-16.2	Activity Log	
	Revision # : 0	Reviewed By:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 SC-16.2 Activity  
Log -0

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID WS-02	Document Title Management and Destruction of Waste Cannabis	
	Revision # : 0 03 June 2015	Author	QA Approval
	N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 3 WS-02 Management and Destruction of Waste Cannabis -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p> <p><b>WS-02 Management and Destruction of Waste Cannabis -0</b></p>
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<p>2 of 3 WS-02 Management and Destruction of Waste Cannabis -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p> <p><b>WS-02 Management and Destruction of Waste Cannabis -0</b></p>
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<p>3 of 3 WS-02 Management and Destruction of Waste Cannabis -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p> <p><b>WS-02 Management and Destruction of Waste Cannabis -0</b></p>
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<b>CanniCare LLC</b>	Document ID WS-02.2	Document Title Cannabis Destruction Log	
	Revision # : 0 03 June 2015	Author	QA Approval
	N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>1 of 1 WS-02.2 Cannabis Destruction Log -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p> <p style="text-align: center;"><b>WS-02.2 Cannabis Destruction Log -0</b></p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<b>CanniCare LLC</b>	Document ID WS-02.1	Document Title Cannabis Waste Collection Log	
	Revision # : 0 03 June 2015	Author	QA Approval
	N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 WS-02.1 Cannabis Waste Collection Log -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p> <p><b>WS-02.1 Cannabis Waste Collection Log -0</b></p>
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SECTION I -- REQUEST INFORMATION			Office Use Only		
✓ Please print or type all required information. ✓ Requests should be submitted to the applicable Bureau of Narcotic Enforcement office at least 3 weeks prior to the proposed date of disposal/destruction. ✓ Destruction must take place on a week day between 9 a.m. and 3 p.m. No weekends or holidays.			LOG NUMBER _____		
			<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Denied		
Requestor Name (facility/program or individual)			Comment(s)		
Street*		*If using a P.O. Box, a street address must be included.			
City	State	Zip			
County	Telephone				
Controlled Substance License #	Note: If the facility/program or individual is not subject to Article 33 controlled substance licensure, the applicable DEA registration number should be entered.				
Date of Disposal/Destruction	Time				Approved By
____/____/____	AM	PM	Name		
Method of Disposal/Destruction			Signature		
Location of Disposal/Destruction (physical address)			Date		

PERSONNEL CONDUCTING DISPOSAL/DESTRUCTION		
Name	Title	Professional License #
Name	Title	Professional License #

**REQUESTOR AFFIRMATION**

I hereby affirm that the controlled substances listed on the Controlled Substances Inventory Form (DOH-166) will be disposed of/destroyed as proposed in accordance with applicable federal, state and local laws. No controlled substances will be disposed of/destroyed without written permission of the New York State Department of Health's Bureau of Narcotic Enforcement.

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

SECTION II -- STATEMENT OF DISPOSAL/DESTRUCTION (to be completed following disposal/destruction)	
We, the undersigned, affirm that the controlled substances listed on the Controlled Substances Inventory Form (DOH-166) were disposed of/destroyed on ____/____/____ as approved in accordance with applicable federal, state and local laws.	
Name	Name
Signature	Signature

**DISPOSAL/DESTRUCTION MUST BE COMPLETED EXACTLY AS PROPOSED.**

**NO SUBSTITUTIONS OF DATE, TIME, LOCATION OR PERSONNEL WILL BE PERMITTED WITHOUT PRIOR APPROVAL BY THE BUREAU OF NARCOTIC ENFORCEMENT.**

**\*\*DISPOSAL/DESTRUCTION ACTIVITIES MAY BE OBSERVED BY THE BUREAU OF NARCOTIC ENFORCEMENT. ALL CONTROLLED SUBSTANCES BEING DISPOSED OF OR DESTROYED ARE SUBJECT TO PHYSICAL INVENTORY.\*\***

**NEW YORK STATE DEPARTMENT OF HEALTH**  
**Bureau of Narcotic Enforcement**

**CONTROLLED SUBSTANCE INVENTORY FORM**

Name of Person Completing Form		Title		<b>Office Use Only</b>	
Signature				<b>LOG NUMBER</b>	
Controlled Substance License #		Note: If the facility/program or individual is not subject to Article 33 controlled substance licensure, the applicable DEA registration number should be entered.			
Name of Controlled Substance	Strength/ Dosage Form	Quantity or Liquid Amount	Reason for Disposal/ Destruction	Source of Controlled Substance	Rx Number (Class 3A license holders only)
Example: Lorazepam	0.5 mg Tablet	40	Discontinued	Smith Pharmacy	1234567
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
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16.					
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19.					
20.					

# **Sanitation**

Standard Operating Procedures and Related  
Forms

<b>CanniCare LLC</b>	Document ID FW-02	Document Title Sanitation - General Facility	
	Revision # :0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 4	FW-02 Sanitation -- General Facility -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

2 of 4	FW-02 Sanitation - General Facility -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

4 of 4	FW-02 Sanitation - General Facility -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

CanniCare LLC	Document ID	Document Title	
	FW-02.1	Sanitation Record for Offices and Non Production Areas	
	Revision # :0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	FW-02.1 Sanitation Record for Offices and Non Production Areas -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID FW-02.2	Document Title Sanitation Record for Washrooms	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

CanniCare LLC	Document ID	Document Title	
	FW-02.3	Sanitation Record for Showers	
	Revision # :0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	FW-02.4	Sanitation Record for Kitchen	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID	Document Title	
	FW-02.5	Sanitation Record for Exterior Grounds	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID FW-03	Document Title Gowning Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 2	FW-03 Gowning Procedure -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID FW-04	Document Title Ozone Disinfection	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

2 of 3	FW-04 Ozone Disinfection -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

3 of 3	FW-04 Ozone Disinfection -0.
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

<b>CanniCare LLC</b>	Document ID FW-04.2	Document Title Ozone Use Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID	Document Title	
	FW-05.1	Receiving Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes

<b>CanniCare LLC</b>	Document ID FW-07	Document Title Tool Cleaning and Maintenance	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	FW-07 Tool Cleaning and Maintenance -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

<b>CanniCare LLC</b>	Document ID FW-08	Document Title Sanitation - Vault	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 2	FW-08 Sanitation - Vault-0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

<b>CanniCare LLC</b>	Document ID FW-08.1	Document Title Sanitation Record for Vault	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1	FW-08.1 Sanitation Record for Vault -0
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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).



Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).



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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).



Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(j).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).  
The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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CanniCare LLC	Document ID IV-01	Document Title Marihuana Inventory Procedures	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 3 IV-01 Marihuana Inventory Procedures -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>2 of 3 IV-01 Marihuana Inventory Procedures -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>3 of 3 IV-01 Marihuana Inventory Procedures -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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<b>CanniCare LLC</b>	<b>Document ID</b>	<b>Document Title</b>	
	IV-01.1	Seed Inventory Record	
	<b>Revision # : 0</b>	<b>Reviewed By</b>	<b>QA Approval</b>
	<b>CHC#:</b>		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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CanniCare LLC	Document ID	Document Title	
	IV-01.3	Discrepancy Notice	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 IV-01.3-Discrepancy Notice -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID IV-02	Document Title Inventory Cycle Counting Procedures	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 3 IV-02 Inventory Cycle Counting Procedures - 0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>2 of 3 IV-02 Inventory Cycle Counting Procedures - 0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>3 of 3 IV-02 Inventory Cycle Counting Procedures - 0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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CanniCare LLC	Document ID IV-03	Document Title Quarterly Inventory Report Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 2 IV-03 Quarterly Inventory Report Procedure-0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>2 of 2 IV-03 Quarterly Inventory Report Procedure-0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

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CanniCare LLC	Document ID IV-05	Document Title Supply Inventories	
	Revision # : 0	Reviewed By	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 IV-05 Supply Inventories-0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

CanniCare LLC	Document ID	Document Title	
	IV-06	Equipment Inventory	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 1 IV-06 Equipment Inventory-0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

<b>CanniCare LLC</b>	Document ID IV-07	Document Title Product Storage – Vault Conditions Procedure	
	Revision # : 0	Reviewed By	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

CanniCare LLC	Document ID	Document Title	
	IV-07.1	Vault Temperature and Humidity Log	
	Revision # : 0	Reviewed By	QA Approval
	CHC#:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 2 IV-07.1 Vault Temperature and Humidity Log -0	The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

CanniCare LLC	Document ID P-07	Document Title Record Keeping	
	Revision # : 0 03 Jun 2015	Reviewed by	QA Approval
	CHC#: N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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Section H:  
Legal  
Disclosures

**Legal Disclosures:**

75. Has construction, lease, rental, or purchase of the manufacturing facility been completed? **No**

**If the answer to this question is "No," a statement indicating the anticipated source and application of the funds to be used in such purchase, lease, rental or construction, as well as anticipated date that construction, lease, rental or purchase will be completed must be included with this application.**

CanniCare LLC plans new construction for its manufacturing facility located in New Windsor. Construction of the facility is estimated at \$6m. As the attached personal financial statements indicate, the members of CanniCare LLC are solidly in a financial position to finance construction and intend to do so.

Please note, these personal financial statements are exempt from FOIL as an unwarranted invasion of personal privacy under the provisions of subdivision two of section 89 of the Public Officers Law.

Joseph Zubnik  
Redacted pursuant to N.Y. Public Officers Law, Art. 6

Please note, these personal financial statements are exempt from FOIL as an unwarranted invasion of personal privacy under the provisions of subdivision two of section 89 of the Public Officers Law.

Hillel & Elaine Weinberger

5/31/2015

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Please note, these personal financial statements are exempt from FOIL as an unwarranted invasion of personal privacy under the provisions of subdivision two of section 89 of the Public Officers Law.

# Attachment A

## **Attachment A – Identification of all Real Property, buildings and facilities**

CanniCare has identified and secured five properties that will be used for the manufacture and dispensing of medical marijuana if granted a registered organization license. Each site was uniquely selected with several specific goals in mind: 1) ensuring overall statewide geographic presence and availability, including urban/suburban/rural access and access across all income and demographic levels; 2) ensuring that each site will be conducive to a highly secure and safe manufacturing and distribution channel; 3) interstate and/major highways are easily accessible for both patient access and secure product transportation; 4) the potential for economic development in certain regions of the state; and 5) close proximity to health care institutions for close coordination with medical professionals

*Manufacturing site:* CanniCare will locate its manufacturing facilities at Stewart Airport (600 Hudson Valley Avenue) in the Town of New Windsor, Orange County. We have plans to construct a new, state-of-the-art facility that we believe will permit us to produce high quality, standardized product on a level that will be unique in the state, and indeed the country. After an exhaustive analysis and review of a number of available options, this location was specifically selected for a number of critical reasons: 1) centrally located with close proximity to interstates with ease of transportation throughout the state; 2) in a location surrounded by numerous law enforcement and para-military facilities to provide heightened supplemental security; and 3) strong support from local officials and citizens in the area offering an economic development opportunity to a location desirous of growth. While the site provides capacity for a 175,000 sq.ft structure, given the need for operationalizing production within a limited time period, CanniCare has arranged for a phased construction approach which will enable early stage production to begin by September in clean grow rooms while the remainder of the facility is scaled-up and completed. The initial phase of construction will result in a 60,000-75,000 sq.ft. structure that can very quickly be secured and outfitted with grow chambers and necessary equipment. Under this approach, we conservatively anticipate growing to begin in late September and distribution by January 1st. With a 57 day grow cycle, this will permit CanniCare to have product available ahead of the January 1, 2016 deadline.

*Dispensing Location 1 – Schenectady:* CanniCare has secured a former bank branch located at 631 Nott Street, Schenectady to serve as a dispensing facility. As part of its distribution selection process, CanniCare has made a conscious effort to seek former bank branches as distribution locations, with the knowledge that a number of security elements are already in place or can be quickly and easily modified (See Attachment H, Security Plan for a more detailed discussion) to ensure utmost security and protection. The Nott Street location is centrally located between a number of major highways, with easy access to I-890/I-90 and I-88 east/west corridors and the I-87 north/south corridor. This location is well positioned to serve the population center in the Capital District (with the Albany-Schenectady-Troy metropolitan statistical area representing over 870,000 New Yorkers), as well as western and northern population centers such as Oneonta, Utica, and Glens Falls/Saratoga, in addition to the more rural communities surrounding these cities and those west of the Capital District to the Massachusetts and Vermont borders, within a 60-90 minute drive.

Dispensing Location 2: Pittsford: Located on the southeast side of Rochester, CanniCare's dispensing location at 3300 Monroe Avenue, Pittsford, is situated on a main retail thoroughfare with easy access to major arteries. In addition to serving the 1,000,000+ New Yorkers in the greater Rochester area, the location is less than a 90 minute drive from the other major upstate population centers in Buffalo and Syracuse. Additionally, the facility's location near I-390 makes it accessible to much of the Finger Lakes and Southern Tier region in the same amount of time.

Dispensing Location 3: Nanuet: CanniCare's third dispensing location at 110 Demarest Mill Road in Nanuet is located in the crux of the I-87-I-287-Palisades Parkway interchange, offering superior access to a diverse area of the state. The Rockland County location is well-situated to reach a significant population of New Yorkers residing in the northern suburbs of New York City on both sides of the Hudson River, as well as smaller metropolitan and rural areas. Within a 60-90 minute drive are the cities of Middletown, Newberg, and Poughkeepsie as well as more rural regions of the state such as Monticello and surrounding areas in Sullivan County.

Dispensing Location 4: Manhattan: CanniCare's Manhattan dispensing location, at 35-37 W 38<sup>th</sup> Street, is situated in the heart of the City between Grand Central and Penn Station and the Port Authority, making it easily accessible via public transportation to not only Manhattanites but to registered patients from the boroughs and Long Island.

Redacted pursuant to N.Y. Public Officers Law, Art. 6

REVISED	BY
04 JUNE 2015	

**CANNICARE, LLC**  
600 HUDSON VALLEY AVENUE NEW WINDSOR, NY  
HESS ARCHITECTS AIA, LEED AP, WBE  
251 SICKLETOWN RD 846-960-1486 WEST NYACK, NY



DATE	04 JUN 2015
BY	
NO.	
REV.	
SCALE	1/8" = 1'-0"
DATE	05-11-15
DRG.	

1

Redacted pursuant to N.Y. Public Officers Law, Art. 6

NO.	DATE	BY
04	JUN 2015	

CANNICARE, LLC  
600 HUDSON VALLEY AVENUE NEW BRUNSWICK, NY  
HESS ARCHITECTS AIA, LEED AP, WBE  
224 SICKLEFROWN RD 046-308-1486 WEST NYACK, NY



DATE	02 JUN 2015
BY	
SCALE	1/2" = 1'-0"
SHEET	15
TOTAL SHEETS	16

2

Architectural/Construction Team for New Windsor Construction

**Chadwick Engineering Ltd.  
Primary Services**

**Project Management**

• **Project Management**

- Preparation of Specifications.
- Development of Scopes of Work.
- Schedule Development & Control.
- Documentation Control.
- Project Task Coordination, Expediting, & Cost Control.
- Material Procurement.
- Quality Control & Inspection.
- Installation, Startup & Commissioning Support.

**Engineering Design**

• **Construction & Equipment Installation  
Engineering / Management**

- Completion of equipment installation detail drawings.
- Design of new and modified equipment foundations.
- Design and routing of mechanical piping for hydraulics, pneumatics, coolant, water, mechanical ducting etc.
- Completion of electrical interconnection and termination schedule.
- Design and routing of electrical embedded & exposed conduit.
- Design of equipment grounding.
- Line guarding and safety design.

**CAD Modelling**

• **Engineering, Design & Manufacture of Custom  
Industrial Equipment & Process Systems**

- We have extensive experience in a variety of industries including metals, plastics and transportation.
- Our projects range from small-specialized measurement tools to multi-million dollar processing equipment.
- We also specialize in Instrumentation, Industrial Networking & SCADA systems.

*For more information on our capabilities and services please call (613) 384-2866 or visit our website at [www.chadwickengineering.com](http://www.chadwickengineering.com).*

**Equipment Installation**

## **Barbara Hess Architect/Owner**

**AIA, LEED AP, WBE, RA, NCARB**

### **Hess Architects**

- Hess Architects, an award winning firm established in 1974, is a dynamic multidisciplinary design firm with a practice spanning a broad range of building types. Our skillfully designed structures are highly functional and complementary to their sites, while successfully meeting owners' and users' varied needs and requirements.

"We improve your life by design."

### **Profile**

- Joined Hess Architects as an employee, then became a Partner and then became the Owner in 2002. Hess Architects, an award winning firm established in 1974, is a dynamic multidisciplinary

### **Professional Experience**

- Seasoned hands-on architect whose career includes extensive experience in all aspects of the following:

#### **NY State**

- NYS Office of Temporary and Disability Assistance,
- Homeless Housing Assistance Corporation. Work included site assessment for water damage, as well as proposed remediation and related costs for a six story structure.

### **Commercial Design**

- Corporate headquarters for several companies
- Professional offices
- Medical offices
- Medical office buildings
- Office/warehouse spaces (ranging from 2,000 square feet to 150,000 square feet)
- Shopping centers
- Restaurants
- Retail stores



**HESS ARCHITECTS**

BARBARA HESS, AIA, LEED AP  
KARL HESS, AIA

254 SICKLETOWN ROAD  
WEST NYACK, NEW YORK 10994  
(845) 358-1486 • (845) 358-4717

- Mini-storage facilities
- Car-wash and oil change buildings.

### **Institutional Design**

- Handicap accessible senior apartments
- New multi-purpose center.

### **Religious Design**

- Church renovations and additions
- New churches

### **Residential Design**

- Single-family custom homes
- Multi-family residences
- Condominiums, townhouses, apartments
- Senior housing
- Additions and alterations

### **Awards**

- Rockland County Commission Beautification Award for Chestnut Ridge Office Building, Spring Valley, New York
- New City Chamber of Commerce Beautification Award for JMK Office building, New City, New York.

### **Committees/Boards**

- **Visual Quality Panel for new Tappan Zee Bridge**

Member of newly appointed panel of sixteen experts to give input to the bridge contractors as to the best visual options for the bridge and surrounding communities, as well as receiving input from the community with regard to optimal visual and practical options.

- **Stony Point Architectural Review Board**

Chairwoman since 1993




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**HESS ARCHITECTS**  
 BARBARA HESS, AIA, LEED AP    KARL HESS, AIA  
 254 SICKLETOWN ROAD  
 WEST NYACK, NEW YORK 10994  
 (845) 358-1486 • (845) 358-4717

- **St. Dominic's Home**

Vice President of the Board of Directors- 2012-2014  
Secretary, Board of Directors- 2011- 2012  
Member, Board of Directors- 2007-2011  
Advisory Board, 2006-2007

- **Clarkstown Housing Committee**

Member since 2010

- **Stony Point Master Plan Committee**

Member 2006-2010

## Organizations

- **AIA** American Institute of Architects
- **NCARB** National Council of Architectural Registration Boards
- **LEED AP** Leadership in Energy and Environmental Design Accredited Professional
- **USGBC** US Green Building Council
- **WBE** Certified as a Women Business Enterprise (WBE) by the New York State Department of Economic Development, Division of Minority and Women's Business Development (DMWBD)
- **REDC** Rockland Economic Development Corporation
- **RBA** Rockland Business Association
- **LEADERSHIP ROCKLAND** This program "identifies and informs emerging leaders." By increasing their awareness of the many facets of Rockland County, it Inspires leaders to better serve the community through an educational experience focused on the infrastructure of Rockland County. (Class of 2009)

## Office Staff Skills

- AutoCAD
- Revit



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KARL HESS, AIA

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- ProgeCad
- Adobe Photoshop
- Building Information System (BIS)
- Dream Draper
- RS Means Cost Data
- Craftsman Construction Estimator

## Languages

- Chinese- Mandarin
- Spanish

## Licensed in:

- New York
- New Jersey
- Connecticut
- Pennsylvania
- Florida

## Expediting

- Hess Architects has Licensed Expeditors for the New York City, Dept of Buildings



**HESS ARCHITECTS**  
BARBARA HESS, AIA, LEED AP  
KARL HESS, AIA

254 SICKLETOWN ROAD  
WEST NYACK, NEW YORK 10994  
(845) 358-1486 • (845) 358-4717

Main Office | 1435 Route 9 | Castleton, NY 12033 | (518) 732-7782  
Raleigh Branch | 3710 Gresham Lake Rd. | Raleigh, NC 27616 | (919) 713-0721  
Heavy & Highway | Utility Contractors | Site Development



**"We Move the Earth"**

## Company History

Wm. J. Keller Construction Corp. was founded in 1930 by William J. Keller, Sr. and his wife, Barbara C. Keller. They had three sons, William J., Jr., Robert L., and John D., Sr. During the beginning years of business, the company concentrated on mostly local residential and light commercial excavating in the Capital District area of New York State.

In the late 1950's and through the 1960's, the company added utility work (sewer, storm, water and horizontal earth jacking/boring) to its line of endeavors. The company incorporated on March 10, 1969, under the name of Wm. J. Keller & Sons Construction Corp. By this time the elder's three sons had become very active and were named as officers of the corporation, alongside of their father. The officers were: Wm. J. Keller, Sr. – President; Wm. J. Keller, Jr. – Vice President; John D. Keller, Sr. – Secretary; and Robert L. Keller – Treasurer.

Shortly after its incorporation, the company expanded further into the Heavy and Highway market, and obtained its first contract with the NYSDOT. The company continued to broaden its scope of work into such areas as complex reinforced concrete structures, bridges, and dam reconstruction. As the aptitude of the company grew, so did the type of clientele, e.g. U. S. Army Corps of Engineers, local municipalities and utility companies, private light/commercial industry, and educational facilities.

During the 1970's, there was more and more emphasis placed on the infrastructure, and the company followed suit, building highways and bridges throughout New York State from Greene and Columbia counties, north to the Canadian Border, and west as far as Rochester. The company has built all types of bridges, including structural steel (rolled beam & plate girder), pre-stressed concrete, laminated timber, bolted steel truss, prefabricated truss, prefabricated pedestrian (steel or wood), precast arch, precast box culverts, and multi plate arch and box culverts.

In 1991, the company was deeply saddened with the passing of its' Founder and President, William J. Keller, Sr., and his position of President of the Corporation remained vacant in his memory until February 7, 2007. \*(See last paragraph for further information)

September 1997 produced yet another milestone of the company, with the opening of an office in Raleigh, NC. The same principle areas of endeavors are carried out at this location, with construction projects having been completed reaching north into the State of Virginia.

In November 1999, the company was called upon by the City of Albany Department of Water & Water Supply, to make repairs to their system on an emergency type basis. The company was awarded a Contract for this work in January 2000, and every year since to the present.

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***"We Move the Earth"***

In December 2012, the Town of Colonie named Wm. J. Keller & Sons Construction Corp. as one of its pre-qualified contractors for Repairs to Water / Sewer Infrastructure on an emergency type basis.

Likewise, in April 2000, the Greene County Highway Department named Wm. J. Keller & Sons Construction Corp. as one of three of its' Miscellaneous Emergency Bridge Contractors after a pre-qualification carried out by the County. The Contract was for an initial period of two (2) years. The County has since renewed our contract for the fourth time, the current term running for three (3) years ending in 2013.

In 2009, the Saratoga County Water Authority awarded the company a similar Emergency Maintenance Contract as the City of Albany's, to maintain the Countys' water supply system.

In October of 2012 the contract was extended for another year.

The company has also been called upon by other local municipalities such as the Village of Castleton, City of Rensselaer, East & North Greenbush, and the Town of Pittstown, to make repairs to, or work on their infrastructure on an emergency time and material basis. We are also one of the Emergency Contractors for the Town of Clifton Park. Other entities such as G.E.G.R.C. (Niskayuna), Albany Housing Authority, Saint Gobain Abrasives, Scotia ANG, and DCG Development also request our emergency time and material services. We pride ourselves in adjusting to our client's individual needs, and treating them in a fair and equitable manner.

Wm. J. Keller & Sons Construction Corp. has been the recipient of numerous awards such as:

- 1987 - ACI Eastern New York Chapter Annual Award for excellence in concrete construction for the Pawling Avenue Bridge Rehabilitation over the Poestenkill, Troy, NY
- 1989 - Capital District Business Review #25 out of 100 Top Area Contractors
- 1992 - Contractor of the Year Award presented by the Public Works Association for work on the Construction of Two Bridges over the Tsatsawassa Creek, Rensselaer County, NY
- 2002 - Excellence in Partnering Award presented to Barrett Paving (prime), Wm. J. Keller & Sons Construction Corp. (subcontractor), by NYSDOT for Asphalt Concrete Reconstruction on Route 12 in the Town of Clayton, Jefferson County (Barrett) and Construction of Fish Ladder at the French Creek Wildlife Management Area for NYSDEC (Keller)
- 2004 - In December 2004, the American Public Works Association (APWA) Capital Branch, Awarded Wm. J. Keller & Sons Construction Corp. their 2004 Award as Primary Contractor for the Basic Creek Bridge Replacement Project, Town of Westerlo, Albany County, NY, Project of the Year Structures Category (<\$2 Million).
- 2007 - Awarded NY North 2006 Subcontractor of the Year by Turner Construction Company for work performed a RPI, Troy and Colonie Center, Albany, NY.
- 2007 - Awarded the Platinum Safety Award for the period of April 2, 2006 - April 7, 2007 for Commercial Multi Peril and business Auto by Ohio Casualty Company.
- 2009 - Awarded Site/Structural/Exterior Envelop Subcontractor of the year for work done at RPI, Troy, NY.

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**"We Move the Earth"**

In summation, Wm. J. Keller & Sons Construction Corp.'s principle areas of endeavor include the following:

- Site work – including subdivision development
- Utilities – storm, water, sewer, and horizontal earth boring/jacking
- Treatment plants – water & sewer, new construction and rehabilitation
- NYSDOT – highway pavement structure, bridges, dams, cofferdams, sheet piling, bearing piles (concrete, steel, timber), R/C structures, decks, joints, retaining walls
- Federal Projects – flood control
- County & Municipal - same as NYSDOT
- Utility Companies – dam rehabilitation, bridge construction, masonry rehab, underground power, vaults, site work, utilities (as above), reinforced sluiceways, etc

Wm. J. Keller has over 50 years of experience in large diameter, deep sewer work, as well as large diameter, deep water work, including stream, river, and lake crossings (i.e. underwater construction). In conjunction with this type of utility work, we have built numerous deep sewage lift and pump stations, and elevated water tank structures throughout New York State.

Wm. J. Keller & Sons Construction Corp. has been a bonded company since its incorporation, and is presently bonded by SAFECO Insurance Co. Approximately 90 per cent of the company's work is bonded, and involves work in the Federal, State, County, Local Municipalities, Educational Institutions, and the private industry.

The geographical areas served by our company are:

1. New York State: Greene & Columbia Counties and north to the Canadian Border and from Albany west to Rochester
2. Vermont
3. Massachusetts
4. North Carolina
5. Virginia

\* On February 6, 2007, William J. Keller, Jr., Vice President, retired, and a special Board of Directors Meeting was called to order to elect new officers, including John D. Keller, Jr. and Kevin J. Keller, who are third generation Keller's. At this meeting, the Office of President was filled for the first time since the death of the Company's Founder. The new officers are listed below:

President – John D. Keller Sr.  
Vice President – John D. Keller Jr.  
Secretary – Robert L. Keller  
Treasurer – Kevin J. Keller



"We Move the Earth"

<u>Project Name</u>	<u>Owner / G.C.</u>	<u>Contract Amount</u>	<u>Reference</u>
Moscatiello's Restaurant Troy, NY 12180	112 North Greenbush, Inc.	\$ 196,000.00	Michael Moscatiello 518-283-0809
Bethlehem Dam Rehabilitation District No. 1	Town of Bethlehem Delmar, NY 12054	\$ 384,908.00	Gary Dale 518-453-8714
Overlook Road, Felts Bridge, Jansen Kill, Copake	Columbia County Hudson, NY 12534	\$ 282,777.00	Dean Knox 518-828-7011
Route 23B over Minakill Creek Culvert Replacement	Greene County Highway Department	\$ 105,588.00	Stan Wase 518-973-4600
Wal-Mart Store #1984 North Adams, MA 01247	Bast Hatfield Construction, LLC Clifton Park, NY 12065	\$ 5,564,580.00	Vito Polsinelli 518-788-2324
Lynks Road Livingston, NY 12541	Livingston Highway Dept. Morris, NY 14510	\$ 171,489.00	Steve Nichols, EIT 518-828-2723
Hoosac Hall, MCLA North Adams, MA 01247	Barr & Barr, Inc. Williamstown, MA 01267	\$ 139,000.00	Jason E. Miner 315-655-2053
Potters Crossing Bridge & Debris Removal	Greene County Highway Department	\$ 24,945.00	Stan Wase 518-973-4600
Dr. Reddy's Laboratories Middleburgh, NY 12122	LeChase Construction Services Schenectady, NY 12305	\$ 208,000.00	Don Keenan 315-423-0015
GE Spin Test Facility	CHA TECH Service Albany, NY 12205	\$ 634,995.87	Mathew Crudo 518-453-4560
Averill Park Post Office Averill Park, NY 12018	CHA TECH Service Albany, NY 12205	\$ 83,845.53	Gary Dale 518-453-8714
Olive Garden Clifton Park, NY 12065	DCG Development Company Clifton Park, NY 12065	\$ 402,122.00	Dave Congdon 518-857-0825
GE Building 66, Slab Removals	LeChase Construction Services Schenectady, NY 12305	\$ 4,000,000.00	Donald F. Kramer 518-388-9200
GE Building 66, Kiln Area	LeChase Construction Services Schenectady, NY 12305	\$ 346,000.00	Donald F. Kramer 518-388-9200
Wood Road, Shovel Ready Clifton Park, NY 12065	DCG Development Company Clifton Park, NY 12065	\$ 592,000.00	Dave Congdon 518-857-0825
Clifton Country Mall Site work Clifton Park, NY 10265	DCG Development Company Clifton Park, NY 12065	\$ 616,500.00	Dave Congdon 518-857-0825
GE Building 66, Battery Plant	LeChase Construction Services Schenectady, NY 12305	\$ 1,051,338.86	Donald F. Kramer 518-388-9200
FAGE Yogurt Site work Johnstown, NY 12095	LeChase Construction Services Schenectady, NY 12305	\$ 1,643,000.00	Holly Rathburn 518-388-9200
PBC Pepsi Blow Mold Latham, NY 12110	CHA TECH Service Albany, NY 12205	\$ 47,444.00	Mathew Crudo 518-453-4560
CR 12 - South Street Windham, NY 12496	Greene County Highway Department	\$ 156,822.00	Stan Wase 518-973-4600
Canniff Rd. Bridge Replacement Town of Cairo	Greene County Highway Department	\$ 130,444.00	Stan Wase 518-973-4600

Cairo Public Library Site Work Cairo, NY 12413	Cairo Public Library Cairo, NY 12413	\$ 295,127.00	Paul Mays 518-885-1255
Youth for Christ Clifton Park, NY 12065	DCG Development Company Clifton Park, NY 12065	\$ 374,792.00	Dave Congdon 518-857-0825
GE Building 273	Jersen Construction Group Waterford, NY 12188	\$ 490,000.00	Ken Jersen 518-233-0600
GE Waterline Phase I GE Schenectady	GV Industries, Inc. Latham, NY 12110	\$ 171,000.00	Gary VanDervoot 518-785-5778
GE Research & Development Truck Ramp	GE Research & Development	\$ 75,300.00	Pete Provost 518-387-5693
RPI Houston Field House West Side Renovations	The Whiting-Turner Contracting Albany, NY 12203	\$ 79,570.00	Chase Cote 518-266-7201
RPI - VCC-Library Troy, NY 12180	The Whiting-Turner Contracting Albany, NY 12203	\$ 1,275,944.00	Chase Cote 518-266-7201
Stewart Air force Base Newburgh, NY 12110	O'Connell Electric Victor, NY 14564	\$ 250,000.00	Dick Borza 518-924-2176
Woodstock Ave. over Katterskill Creek Bridge Replacement	Greene County Highway Department	\$ 122,577.00	Stan Wase 518-973-4600
CR 4 Rehabilitation Day, NY 12835	Saratoga County DPW Saratoga Springs, NY 12866	\$ 231,700.00	Thomas A. Speziale Jr. 518-885-5381
The Clark Art, Phase 2, Demo Williamstown, MA 01267	Turner Construction Company Albany, NY 12211	\$ 71,000.00	Mike Giso 518-271-3861
HVCC Tech-Smart Malta, NY 12020	LeChase Construction Services Schenectady, NY 12305	\$ 1,233,000.00	Amanda Keenan 518-388-9200
RPI Athletic Fields Troy, NY 12180	The Whiting-Turner Contracting Albany, NY 12203	\$ 11,168,855.00	Tom Monticup 508-875-4100
Clifton Park Mall Exp. Site Work Clifton Park, NY 12065	DCG Development Company Clifton Park, NY 12065	T & M	Dave Congdon 518-857-0825
Caretaker Road - Bridge Rehab. Hoosic Falls, NY 12090	Town of Hoosic Hoosic Falls, NY 12090	\$ 1,071,611.22	Charles Tutunjian 518-446-0396
Union College Steam Line Schenectady, NY 12308	FPI Electrical Cohoes, NY 12047	\$ 200,000.00	Bruce Susser 518-782-7400
Union College Richmond Hall Schenectady, NY 12308	Turner Construction Company Albany, NY 12211	\$ 80,000.00	Mike Giso 518-271-3861
Union College Wold Science Cent. Schenectady, NY 12308	A.J. Martini Inc. Winchester, MA 01890	\$ 1,261,711.00	Peter Martini 781-669-6900
Waste Water Collection System Bolton, MA 01740	Town of Bolton Bolton, MA 01740	\$ 333,147.00	Alexandra Rhodes, P.E. 518-786-7400
Bethlehem Town Center Slope Repair Phase II	Sipperly & Associates Engineers Latham, NY 12110	\$ 437,050.00	Thomas J. McGrath, P.E. 518-782-1800
Quackenderry Creek Flood Relief Rensselaer, NY 12144	City of Rensselaer Rensselaer, NY 12144	\$ 629,695.00	Jeffery F. Budrow, P.E. 518-463-4400
East Sanford St. Pump Station Glens Falls, NY 12801	Glens Falls Water & Sewer Dept. Glens Falls, NY 12801	\$ 38,000.00	Jeff Stuart 518-761-3815
Sitterly Crossing Plaza - Site Work Clifton Park, NY 12065	DCG Development Company Clifton Park, NY 12065	\$ 211,787.00	Dave Congdon 518-857-0825
Stanford Crossing - Site Work Schenectady, NY 12305	Highbridge Comm. Development Bronx, NY 10452	\$ 372,828.00	Raymond Capogna 518-377-5400

Smith Rd. Bridge Replacement Durham, NY 12423	Greene County Highway Department	\$ 113,265.00	Stan Wase 518-973-4600
CR 312 Bridge Replacement over Hannacroix Creek	Albany County DPW	\$ 390,000.00	Erik LeClair 518-783-1887
943 Rt. 146 Site Work Clifton Park, NY 12065	DCG Development Company Clifton Park, NY 12065	\$ 414,388.00	Dave Congdon 518-857-0825
RPI Off-site Storm Sewer Troy, NY 12180	The Whiting-Turner Contracting Albany, NY 12203	\$ 913,209.76	Chase Cote 518-266-7201
GE Building 53 - Site Work	LeChase Construction Services Schenectady, NY 12305	\$ 146,391.00	Felipe Giraldo 518-385-7901
RPI EMPAC - Site Work Troy, NY 12180	Turner Construction Company Albany, NY 12211	\$ 5,242,517.50	Mike Ziobrowski 518-271-9593
Bethlehem Town Center North Slope Earth Slide	Bethlehem Associates II, LLC New York, NY 10001	\$ 170,493.00	Thomas McGrath, P.E. 518-782-1252
Castleton WW UV System Village of Castleton-on-Hudson	Village of Castleton-on-Hudson	\$ 242,466.00	Ed Hernandez, P.E. 518-452-1290
Village of Catskill, NY Chemical Booster Station	Village of Catskill, NY 12414	\$ 272,736.56	Don Fletcher, P.E. 518-218-1801
GE Healthcare Facility Troy, NY 12180	Turner Construction Company Albany, NY 12211	\$ 7,222,552.00	Michael Giso 518-271-3861
Summerwinds, Water & Sewer Ext.	Town of Cary, NC	\$ 1,149,034.00	Jarrod A. Buchanan 919-469-4335
City of Glens Falls Shermantown Rd.	City of Glens Falls Glens Falls, NY 12801	\$ 181,854.40	Jeff Stuart 518-761-3815
RPI - Infrastructure Duct Bank Troy, NY 12180	FPI Electrical Cohoes, NY 12047	\$ 461,985.00	Terry Am 518-782-7400
Schodack Landing WWTP	Town of Schodack Castleton, NY 12033	\$ 1,775,606.21	Jeff Budrow, P.E. 518-463-4400
Colonie Center Mall Expansion Colonie, NY 12205	Turner Construction Company Albany, NY 12211	\$ 6,634,722.00	Mike Frattarola 518-432-0277
Emma Willard School Troy, NY 12180	Turner Construction Company Albany, NY 12211	\$ 2,568,849.00	Jen Robbins 518-271-3860

WM. J. KELLER & SONS CONSTRUCTION CORP. PHONE: 518-732-7782

1435 ROUTE 9

CASTLETON, NY 12033

Fax: "518-732-4574

E-MAIL: WJKCONST @NYCAP.RR.COM

	<u>Job #</u>	<u>Job Name</u>
	09-01	Route 150 Mine Pit, Larned
<u>Cellular Phones:</u>	11-10	Sewer Pumping Station Inspection, Albany
Ron Caunter	11-12	The Clark Art Phase 2B
Sean Cellery	12-03	Kapl Building 109,
Johnny Charland	12-13	Global Foundries, Malta NY Fab 8.1 Ext for Turner
Paul Dignum	13-01	FAGE: East Plant Additions & Modifications : LeChase
Joe Hahn	13-01	FAGE: North Site Work & Temp Trash Dock: LeChase
Grant Hunt	13-01	FAGE: BP#1B Construction Security Mesures: LeChase
Lee Irving	13-02	GF Cooling Tower CB36, Global Foundries For MLB
Bob Keller	13-03	ESB Excavation & Foundation For Sano-Rubin
Greg Keller	13-04	Knolls Atomic Power Lab, SchenectadyEmergency Contrac
Jack Keller	13-05	Global Foundries: Aqueous Pit
John Keller Jr.	13-05	For Turner Construction ( Change Order to 12-13)
Kevin Keller	13-06	FAGE: Finish Site Work Package
Ward Kuyrkendall	13-06	For LeChase(Change Order to 13-01: CO 4)
Troy Leavenworth	13-07	Global Foundries: AMD Flatwork Package For AJS
Joe Miskewicz	13-08	Outlet Road over Ballston Creek Saratoga County
Ronald Monroe	13-09	Kayaderoseras Creek Saratoga County
Mike Nesbitt	13-10	Hartman Road Over Stony Creek Culve Town of Verona
Ed Nesbitt IV	13-11	Miss Schen Girls Softball Drainage Improvements, Town of Clifton Park
Dennis Noel	13-12	CR 47 Over Kaaterskill Creek, Greene County Bob Peruzzy 727-2330
Tom Pitt	13-14	Saratoga Springs, Congress Plaza Hotel DCG
Jameson Phillips	13-16	Kraft Rd. Culvert Replacement Town of Schodack
Brian Smith	13-17	FAGE Sewage Upgrades for LeChase CO to 13-01
Mike Sitcer	13-18	Quackenderry Creek Improvements City of Rensselaer
Kevin Sisson	13-19	New Lebanon CSD, Concrete Floor at Bus Bay
Corey Stoddard	13-20	Weston Field House, Williams College Whiting Turner
Lee Van Praag	13-21	GE Site Logistics for Pike
Basile	13-22	Hideaway Pump Station, Town East Greenbush
Denise	13-23	RPI Slope Repair for RPI
	13-24	Habitat for Humanity, Albany

## Equipment List

Equipment No.	Year	Make	Model
2	2003	Ford	F 250
3	2000	Ford	F 350
4	2003	Ford	F 350
6	2008	Ford	F 150
7	2011	Ford	F 350
8	2008	Ford	F 350
9	2001	Ford	F 250
10	2003	Ford	F 250
11	2001	Ford	F 450
12	1995	Ford	F 350
14	2008	Ford	F 350
17	1996	Ford	F 250
18	1993	Inter	Stak White
19	1990	Inter	
21	2000	Ford	F 250
22	2008	Ford	F 350
23	2001	Ford	F 150
24	2000	Ford	
25	2004	Ford	F 350
26	1999	Ford	F 250
28	1999	Ford	F 350
29	2007	Ford	Utility
41	2005	Ford	F 350
44	1999	Ford	F 350
444	1999	Ford	F 350
30	2001	Freig	Van
34	2009	RTV 900	RTV 900
53	1993	Mack	Dump Truck
54	1986	Inter	Dump Truck
60	1994	Inter	Dump Truck
61	2003	Mack	Dump Truck
63	1979	Mack	Dump Truck
64	2001	Mack	Water Truck
65	1997	Kenworth	Water Truck
66	2006	Mack	Dump Truck
67	2006	Mack	Dump Truck
68		Sand and	Salt Truck
74	1986	Mack	Tractor
75	2006	Peterbilt	

Equipment No.	Year	Make	Model
101	1970	CAT	930 Loader
102	1967	CAT	950 Loader
103	1974	CAT	950 Loader
105	1987	Komatsu	WA 320
107	1969	CAT	956C Loader
111	1979	Trojan	2000 Loader
112	1990	Komatsu	WA 320
113	1997	Komatsu	WA 320
114	1998	Komatsu	WA 180-3PT
115		CAT	226 Skid Steer
116	2006	Komatsu	WA320-5L
117		CAT	252B Skid Steer
118		Komatsu	WA 320
119	2005	Komatsu	WA 320
120	2005	Komatsu	WA 320
122		Kubota	SVL90FC Skid Steer
152	1962	CAT	D-8
156	1972	CAT	D-7
157	1974	CAT	D-6
160		John Deere	450G Dozer
161	2001	John Deere	550 H Dozer
162		John Deere	550
163		John Deere	700J XLT
164		John Deere	700J LGP
165	2007	John Deere	700J w/GPS
166		CAT	D-7 XR Series
167		John Deere	700 LGP w/Trimble
170	2004	CAT	615 Scraper
172		Volvo	Articulated Dump, A30C
173		Volvo	Articulated Dump, A35C
174		Volvo	Articulated Dump, A35C
190	1972	Ford	Rake
192		Ford	1900 Tractor
193		Ford	7600 Tractor
194		Ford	3430 Tractor
201	1970	Ford	4500 Backhoe
208	1979	Ford	555 Small Hoe
210	1987	John Deere	710 B 4x4
219	1978	CAT	245 Hoe
223	1983	CAT	225LC
227	1990	Akerman	H10 Rubber Tire
228		CAT	M318 Wheel Exc.

Equipment No.	Year	Make	Model
229	1998	Komatsu	PC 200
231	2000	Kobelco	SK-210
232	2002	Kobelco	SK-70
233	2001	Kobelco	SK-330
234	2001	John Deere	410 G
235		Kobelco	SK-70
236		Kobelco	SK-115
237	2000	John Deere	140 E
238		Kobelco	SK-115
239		Kobelco	SK-115
240		Kobelco	SK-250 LC
241		Kobelco	SK-115
242	2007	John Deere	240 DLC
243		Kubota	121-3ST
244	2006	John Deere	450 LC
245		Kobelco	SK160 LC
246		Kobelco	SK-115 w/ Thumb
247		CAT	303 CR
302	2006	Talbet	55-SA Trailer
303	1959	Fruehauf	Highboy
305	1968	Fruehauf	Dump Trailer
307	1972	Fruehauf	High Flat
309	1979	Dorsey	Flat Bed Trailer
310	2002	Eager Beaver	20 T Tagalong
311	1979	Shipmate	Trailer
313	2004	American	25 Ton
314	1997	Texas	Trailer
315	2007	Corn Pro	
316	2007	Locke	Trailer
317	2011	Corn Pro	
318	2007	Royal	Enclosed Trailer
415	2001	Bomag	BW156D-3 Roller
416		Bomag	1-Ton Roller
417		Bomag	BW177-3 Roller
418		CAT	CS563-D
419		Sakai	Paver Pro Roller
541		Vermeer	Chipper
542		Target Pro	Road saw
546		Grid	Grid 120 Power Screen
581		Gorman Rupp	6" Gorman Rupp Pump
722	1975	Trail Mobile	Trailer
737	1970	Clark	Forms Trailer
740		East	Walking Floor Trailer

Main Office | 1435 Route 9 | Castleton, NY 12033 | (518) 732-7782  
Raleigh Branch | 3710 Gresham Lake Rd. | Raleigh, NC 27616 | (919) 713-0721  
Heavy & Highway | Utility Contractors | Site Development



**"We Move the Earth"**

To Whom It May Concern:

**Corporate Officers -**

John D. Keller Sr.	President
John D. Keller Jr.	Vice President
Robert L. Keller	Secretary
Kevin J. Keller	Treasurer

Incorporated March 10, 1969

Federal Id No.: [REDACTED]

**Bank:** First Niagara Bank  
555 Patron Creek Blvd.  
Albany, NY 12206

Phone: 518-591-4179  
Fax: 518-694-3037  
Contact Person: John T. Antalek

**Surety Company:** First National Insurance Company of America  
351 Salina Meadows Pkwy.  
North Syracuse, NY 13212

**Credit References:**

Bonded Concrete, Inc.  
P.O. Box 189  
Watervliet, NY 12189

Phone: 518-273-5800  
Fax: 518-273-6134

V. Zappala & Company, Inc.  
Broadway & Fifth Ave.  
P.O. Box 88  
Rensselaer, NY 12144

Phone: 518-465-1685  
Fax: 518-465-1703

Ramsco  
14 Arch Street  
Watervliet, NY 12189

Phone: 518-273-6300  
Fax: 518-273-0238

A. H. Harris & Sons, Inc.  
17 Commercial Ave.  
Albany, NY 12205

Phone: 518-438-3976  
Fax: 518-438-3925

Redacted pursuant to N.Y. Public Officers Law, Art. 6

3300 Monroe Ave  
Rochester, NY 14618



# Attachment B

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## **Attachment B – Identification of All Equipment**

A detailed list of list of facility equipment requirements is included here. Also see the Operating Plan for a detailed description of the operation of key equipment including grow chambers, extraction machinery, etc.

# FACILITY REQUIREMENTS

# Mother Room

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Rolling Carts				
3					
4	Fertigation				
5					
6	Sanitation Equipment				
7					
8	Pruning Equipment				
9					
10	Plant Test Equipment				
11					
12	Primary and secondary Water Control Equip.				
13					
14	Enviro. Test Equip.				
15					
16	Rolling Benches				
17					
18	Pest Control Equipment				
19					
20	Filtered Water Supply				
21					
22	CO2 System Tank/Lines				
23					
24	Drain-return to Fertigation				
25					
26	Condensation Collection Line (to water storage)				
27					
28	Chamber Exhaust				
29					
30	Air Scrub/Filter Units				
31					
32	E power mode				
33					
34	SOP's				
35					
36	Logs				
37					
38	Electronic Tracking				
39					
40	Security Cameras Front & Rear				
41					

**FACILITY REQUIREMENTS****Mother Room**

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
42	Intercom				
43					
44	Internet Access				

# FACILITY REQUIREMENTS Propagation Chambers

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Rolling Carts				
3					
4	Fertigation				
5					
6	Pruning Equipment				
7					
8	Sanitation Equipment				
9					
10	Propagation Soil/ Trays				
11					
12	CO2 System Tank/Lines				
13					
14	Cloning equipment				
15					
16	Drain-return to Fertigation				
17					
18	Condensation Collection Line (to storage)				
19					
20	E power mode				
21					
22	SPO's				
23					
24	Logs				
25					
26	Tracking				

# FACILITY REQUIREMENTS    Vegetation Chambers

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Larger Pots -4"				
3					
4	Planting Medium				
5					
6	Fertigation				
7					
8	Pruning equipment				
9					
10	Rolling Carts				
11					
12	Pest Control Equipment				
13					
14	Sanitation Equipment				
15					
16	Filtered Water Source				
17					
18	CO2 System Tank/Lines				
19					
20	Drain-return to Fertigation				
21					
22	Condensation Collection Line (to storage)				
23					
24	Chamber exhaust system				
25					
26	Air scrub/filtration Units				
27					
28	E power mode				
29					
30	SOP's				
31					
32	Logs				
33					
34	Electronic Tracking				
35					
36	Security Cameras- Rear				
37					
38	Intercom System				
39					
40	Internet Access				

# FACILITY REQUIREMENTS

# Bloom Chambers

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Rolling Benches				
3					
4	Fertigation				
5					
6	Rolling Carts				
7					
8	Pruning Equipment				
9					
10	Pest Control Equipment				
11					
12	Load Scale				
13					
14	Filtered water system				
15					
16	CO2 System Tank/Lines				
17					
18	Drain-return to Fertigation				
19					
20	Condensation Collection Line (to storage)				
21					
22	Chamber exhaust system				
23					
24	Air scrub/filtration Units				
25					
26	E power mode				
27					
28	SOP's				
29					
30	Logs				
31					
32	Electronic Tracking				
33					
34	Security Cameras- Front and Rear				
35	Intercom System				
36					
37	Internet Access				

# FACILITY REQUIREMENTS

# Curing Chamber

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Rolling Carts				
3					
4	Pruning Equipment				
5					
6	Drying Racks				
7					
8	Drying Pans				
9					
10	Production Inspection Equip.				
11					
12	Filtered Water Supply				
13					
14	Condensate Collection Line				
15					
16	Drain- system				
17					
18	Chamber Exhaust				
19					
20	Air Scrub/Filter Units				
21					
22	E power mode				
23					
24	SOP's				
25					
26	Logs				
27					
28	Electronic Tracking				
29					
30	Security Cameras Rear				
31					
32	Intercom				
33					
34	Internet Access - waterproof Wi Fi				

# FACILITY REQUIREMENTS Clean Horticultural Area

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2					
3	Propagation Equipment				
4					
5	Sanitation Equipment				
6					
7	Plant Tracking Equipment				
8					
9	Label Maker				
10					
11	Computer				
12					
13	Propagation Tables				
14					
15	Fatigue Mats				
16					
17	Work Space				
18					
19	Sink & Filtered Water Source				
20					
21	Scales				
22					
23	Destruction Vault				
24					
25	Compost Plant Carts				
26					
27	Air Scrubbing & Filtering Units				
28					
29	Lab Coat Hangers				
30					
31	Production Supply Storage				
32					
33	SOP's				
34					
35	Logs				
36					
37	Electronic Tracking				
38					
39	Security Cameras				
40					
41	Telephone				
42					
43	Internet Access Prop Chambers located in the room				

# FACILITY REQUIREMENTS

# Air Shower

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Floor Drains				
3					
4	Electronic				
5					
6	Security Cameras				
7					
8	Sticky Mats				
9					
10					
11					
12					
13					
14					

# FACILITY REQUIREMENTS

# General Horticultural Area

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Facility Tools				
3					
4	General Facility Equipment				
5					
6	Work Space				
7					
8	Crop Rotation				
9					
10	Storage Space				
11					
12	Sink & Counter Space				
13					
14	Feritation				
15					
16	Fertilizer Storage				
17					
18	Floor Drain				
19					
20	Fertigation				
21					
22	Collection Sump				
23					
24	Aqueous Ozone Injection				
25					
26	Air Scrubbing & Filtering Units				
27					
28	Blocked Walls				
29					
30	Electrical & Plumbing Flexibility				
31					
32	Water Treatment				
33					
34	Water Storage				
35					
36	Condensation Collection				
37					
38	Water Equipment				
39					
40	SOP's				
41					
42	Logs				
43					
44	Electronic Tracking				
45					
46	Security Cameras				

# FACILITY REQUIREMENTS      Soil Potting Room

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Soil Storage				
3					
4	Soil Pot Storage				
5					
6	Rolling Carts to carry entire crop rotation with storage				
7					
8	Filtered Water Source				
9					
10	Air Extraction Source				
11					
12	Floor Drain				
13					
14	Extraction Hood for Soil				
15					
16	Facility Waste Management				
17					
18	Blocked Walls				
19					
20	SOP's				
21					
22	Logs				
23					
24	Electronic Tracking				
25					
26	Soil Composting				
27					
28	Material Composting				
29					
30	Security Cameras				
31					
32	Telephone				
33					
34	Internet Access				
35					
36	Shipping Bay attached with double door for protection from the outside				

**FACILITY REQUIREMENTS**

**Mechanical Room**

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Electrical				
3					
4	Communication				
5					
6	Heating & Cooling				
7					
8	Water Treatment				
9					
10	Blocked Walls				
11					
12	Maintenance Logs				
13					
14	Security Cameras				
15					
16	Transfer Switch to Generator capable of handling the facility in Epower mode				
17					
18	Condensation Collection				
19					
20	Floor Drains to Main Drain				

# FACILITY REQUIREMENTS

# Laboratory

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Lab Equipment				
3					
4	Work Station				
5					
6	Sink & Counter Space				
7					
8	Plumbing for Gases				
9					
10	Air Extraction for Fume Hood				
11					
12	Exhaust Line Separate from Main Exhaust				
13					
14	Fume Hood				
15					
16	Electrical & Plumbing Flexibility				
17					
18	Floor Drains				
19					
20	SOP's				
21					
22	Logs				
23					
24	Electronic Tracking				
25					
26	Security Cameras				
27					
28	Telephone				
29					
30	Internet Access				

# FACILITY REQUIREMENTS Storage/Inventory Room

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Storage Shelves				
3					
4	Blocked Walls				
5					
6	Inventory Control				
7					
8	Electronic Tracking				
9					
10					
11					
12					
13					
14					

# FACILITY REQUIREMENTS

## Janitors Room

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Racking Systems				
3					
4	Janitors Mop Sink				
5					
6	Blocked Walls for equipmer				
7					
8	Floor Drains				
9					
10					
11					
12					
13					
14					

# FACILITY REQUIREMENTS

## Washrooms

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Blocked Walls for Racking Systems				
3					
4	Towel Holders				
5					
6	Mirrors				
7					
8					
9					
10					
11					
12					
13					
14					

**FACILITY REQUIREMENTS**

**Processing Room**

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Processing Tables				
3					
4	Counter and Sink Space				
5					
6	Trimmers				
7					
8	Trimming Equipment				
9					
10	Trimming Tables				
11					
12	Rolling Racks				
13					
14	Pruning Equipment				
15					
16	Floor Drains				
17					
18	Product Storage Bins with Carts				
19					
20	Climate Controlled Room				
21					
22	Separate Vacuum Room				
23					
24	Sanitation Equipment				
25					
26	Anti- fatigue Mats				
27					
28	Hearing Protection				
29					
30	Extraction Hood				
31					
32	Air Scrubbing and Filter Unit				
33					
34	Chamber Exhaust				
35					
36	SOP's				
37					
38	Logs				
39					
40	Electronic Tracking				
41					

**FACILITY REQUIREMENTS****Processing Room**

	A	B	C	D	E
42	Security Cameras Front & Rear				
43					
44	Telephone				
45					
46	Internet Access				

## FACILITY REQUIREMENT Bottle and Labelling Room

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Product Storage Racks				
3					
4	Bottles				
5					
6	Work Space Counters				
7					
8	Weight Scale				
9					
10	Weight Scale Table				
11					
12	Tracking Computer				
13					
14	Label Maker				
15					
16	SOP'S				
17					
18	Logs				
19					
20	Security Cameras				
21					
22	Telephone				
23					
24	Internet Access				

# FACILITY REQUIREMENTS

# Vault

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Weight Scale				
3					
4	Weight Scale Table				
5					
6	Tracking Computer				
7					
8	Seed Storage				
9					
10	Climate Controlled, exhausted				
11					
12	Product Storage Racks				
13					
14	Floor Drains				
15					
16	SOP's				
17					
18	Logs				
19					
20	Electronic Tracking				
21					
22	Security Cameras				
23					
24	Wall Motion Detection				
25					
26	Specific Rebar Grid				
27					
28	Speciific Installed conduit				
29					
30	Emergency Telephone				
31					
32	Internet Access				

# FACILITY REQUIREMENTS

# Security

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Cameras				
3					
4	Main computer to Security				
5					
6	Time Clocks				
7					
8	Electronic Tracking Enter and Exit Building				
9					
10	Automated Front Gate				
11					
12	Exterior Cameras				
13					
14	Exterior Fencing				

# FACILITY REQUIREMENTS Clean Prod. Entrance

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Insect Protection System				
3					
4	Workers Storage Lockers				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

## FACILITY REQUIREMENTS

## Front Offices

Category	Items	Supplier	Cost	# Req'd
Office Equipment				
	Cleaning Logs			
	Separate Air Handling System			
	Insect Protection System			
	Security			
	Telephone			
	Internet			
	Electronic Tracking Enter and Exit of Building			
	Server Room with 5 dedictaed cat 6 Shielded cable links			
	Links To All Departments			

# FACILITY REQUIREMENTS Washroom and Showers

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Uniform Lockers				
3					
4	Changing Facility				
5					
6	Clothing Racks				
7					
8	Laundry Bins				
9					
10	Shower Supplies				
11					
12	Benches				
13					
14	Cleaning Logs				

**FACILITY REQUIREMENTS**

**Compliance Office**

	A	B	C	D	E
1	Category	Items	Supplier	Cost	# Req'd
2	Computer System				
3					
4	Phone System				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

**FACILITY REQUIREMENTS Facility Manage. Office**

	A	B	C	D	E
1	<b>Category</b>	<b>Items</b>	<b>Supplier</b>	<b>Cost</b>	<b># Req'd</b>
2	Growers Computer				
3					
4	Plant Tracking System				
5					
6	Electronic Tracking				
7					
8	Data Storage -Paper and computer				
9					
10	Telephone				
11					
12					
13					
14					

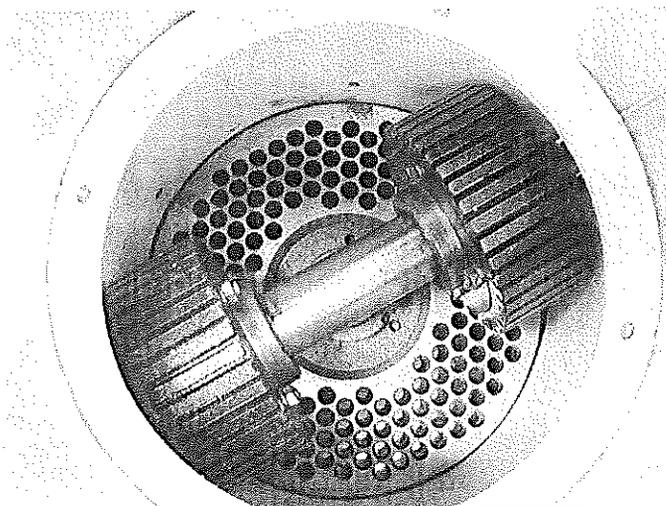
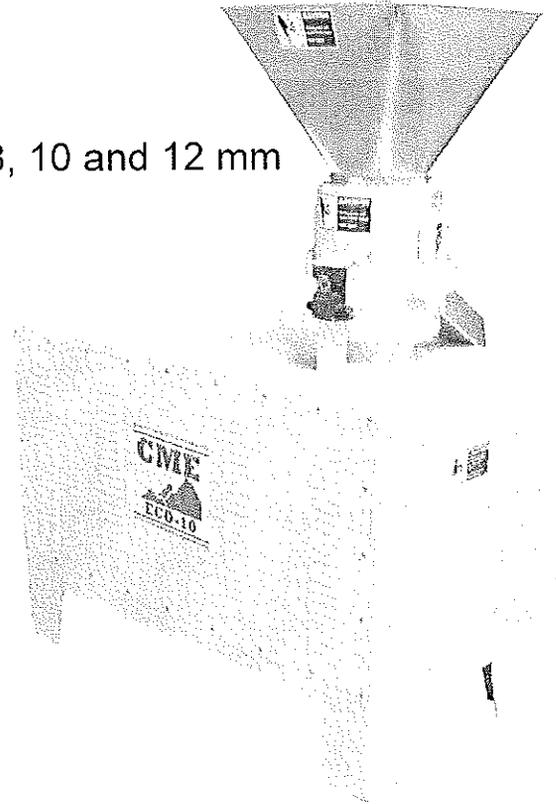
# Colorado Mill Equipment

## ECO-10 Pellet Mill

The ECO-10 flat die pellet mill incorporates the same simple and efficient belt drive system as the ECO-3. The ECO-10 is equipped with a 10 HP, 208-230/460 volt, 3-phase motor, and is built to withstand the most demanding applications. This unit is rated at 80 to 600 lbs per hour, depending on material, and is intended for R&D, pilot scale, and small production scale applications.

### Features:

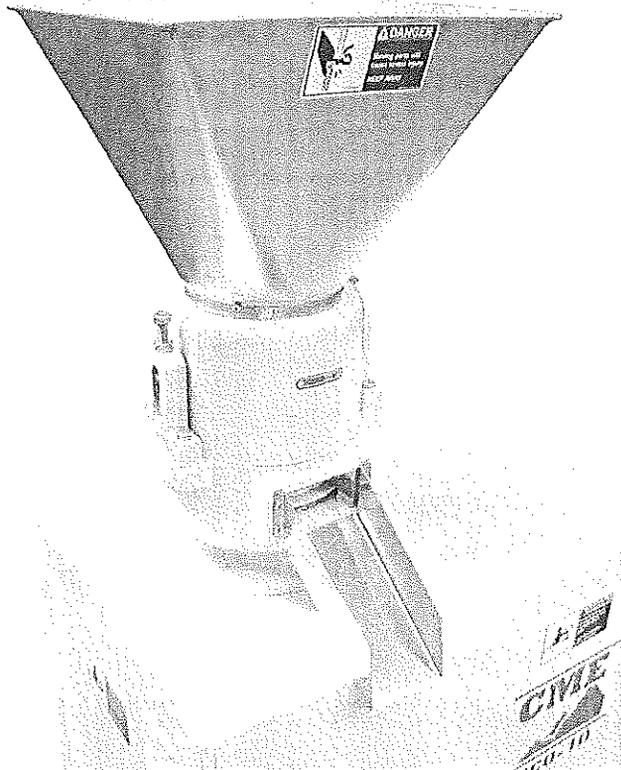
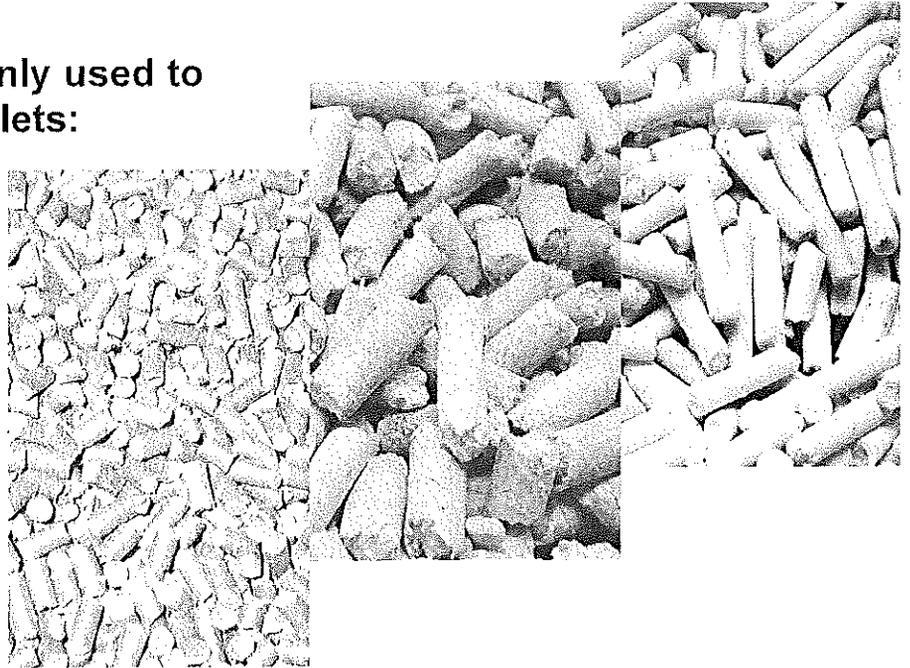
- 10 HP, 230/460 VAC, 3-Phase motor
- New die in your choice of size: 3, 4, 6, 8, 10 and 12 mm
- Simple and reliable belt-drive system
- Safety stickers with icons
- Stainless steel hopper and chute
- Stainless steel pellet knife
- Operator's manual included
- 1 year warranty included



# ECO-10 Pellet Mill

The ECO-10 is commonly used to make the following pellets:

- Feed
- Paper
- Fertilizer
- Plastic
- Chemicals
- Hops
- Biomass
- Cardboard
- Recycling

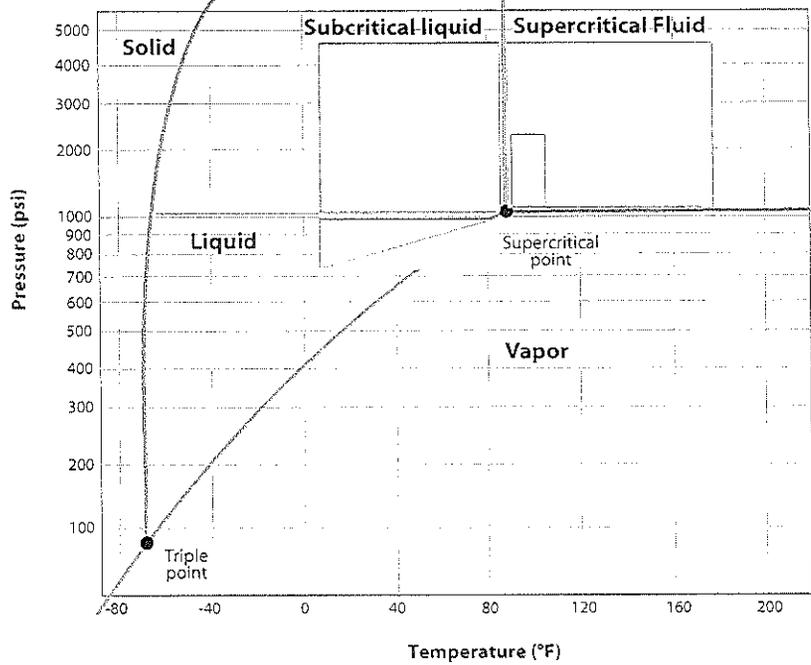


## Specifications:

- **Model:** ECO-10
- **Voltage:** 230/460VAC; 3-Phase
- **Die sizes:** 3, 4, 6, 8 or 10 mm
- **Die diameter:** 8 inch
- **Dimensions:** 39"L x 20"W x 50"H
- **Machine weight:** Approx. 700lb

## CO<sub>2</sub> fluid status diagram (phase diagram)

(Actual 10D and SS20D process range in colored areas)



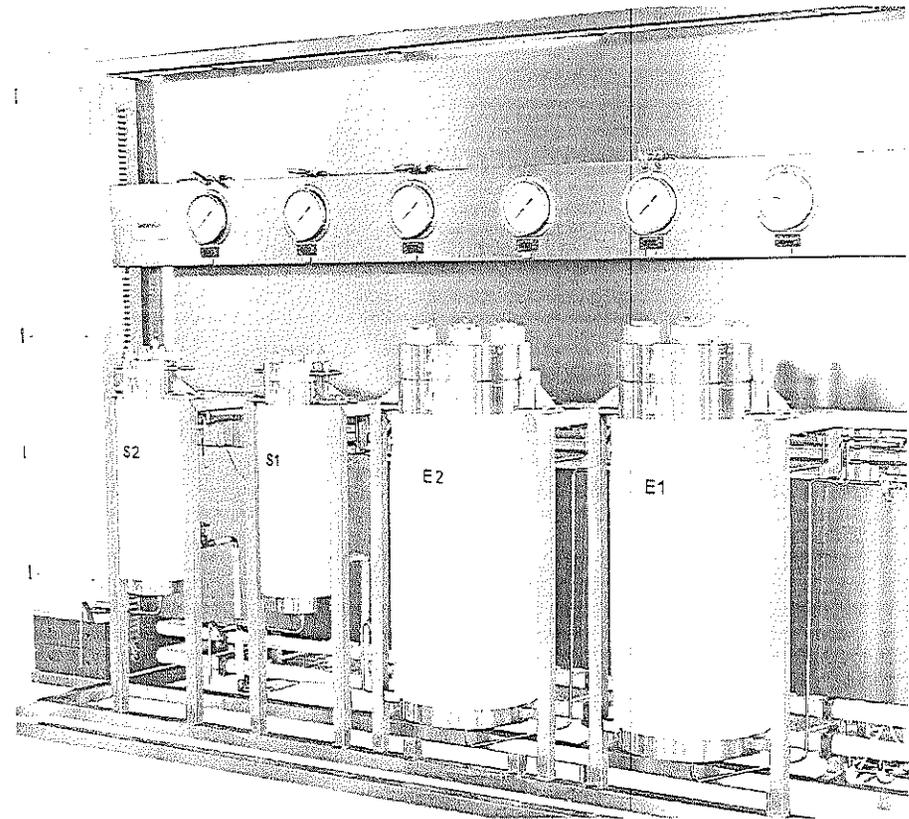
- Supercritical: Less selective and very powerful at high pressure and temperatures. Good for higher molecular weight lipophilic compounds and complete extractions.
- Subcritical: Good for very selective and and gentle extraction of temperature sensitive products
- Liquid: Very gentle and highly selective for light molecular weight aroma compounds. Very easy on temperature sensitive products.

The SS D series is the most versatile botanical extraction system on the market today. It is the only extraction system available that is capable of complete liquid, subcritical liquid, and supercritical extraction conditions that can automatically run sequentially or individually. Coupled with automatic extract collection, different fractions are possible with the same raw material.



SuperCriticalFluid  
The Super Critical Fluid Alliance

## Supercritical CO<sub>2</sub> extraction systems



SuperCriticalFluid  
The Super Critical Fluid Alliance

Manufactured by: Supr Critical Fluid Network - [www.scfn.eu](http://www.scfn.eu) - [info@scfn.eu](mailto:info@scfn.eu)

Designed by: Separeco - [www.separeco.com](http://www.separeco.com) - [info@separeco.com](mailto:info@separeco.com)  
Via Rivarossa 15, Piscina - Italy. Office +39-0121-339047 - Fax +39-0121-339721

SepareCo

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SCF SS10D-PLC

Dual 10 liters system, fully automated

SCF SS20D-PLC

Dual 20 liters system, fully automated

## High performance, safety and reliability.

### Top productivity

SCF 5S10D-PLC and SCF 5S20D-PLC are among the most powerful supercritical and subcritical systems available in the market. Take advantage of the electric membrane pump, ease of operation and dramatically reduce your downtime with semi-continuous extraction.

A liquid pump is far more powerful than a gas booster. One single liter of liquid Carbon Dioxide is equivalent to 400 liters gaseous Carbon Dioxide. A liquid pump puts out a high level flow with minimal maintenance. The flow is very precise and constant.



### Monitor and Control with your smartphone

The wi-fi server installed in the system allows the operator to control the process on a smartphone, tablet or laptop.



SCF 5S20W-PLC double pump system

### SCF 5S10D-PLC

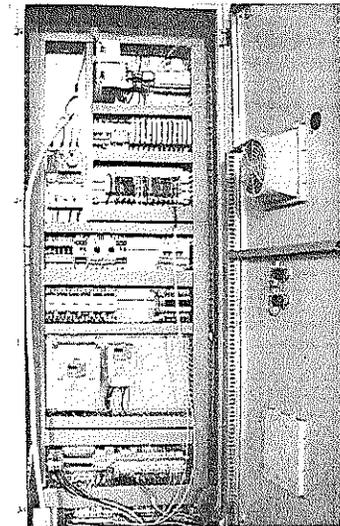
- Dual 10 liters extractor
- Supercritical CO<sub>2</sub> extraction
- Subcritical CO<sub>2</sub> extraction
- Pressure up to 5000 psi
- Temperature up to 185° F
- 30 kg/hr or 66 lb/hr pump (max pressure)
- Gravity separator 2,5 liters, 2000 psi
- Cyclonic separator 1,5 liters, 2000 psi
- CO<sub>2</sub> reservoir/phase separator 18 litres, 1000 psi
- Dual membrane electric pump
- Electronic inverter controlling pump motor speed
- Chiller 23° F, 17000 BTU/hr, air condensed, PID controlled
- Heater 185° F, 40000 BTU/hr, PID controlled
- 15" touch screen LCD monitor
- Temperature fast thermocouple
- Pressure metal-to-metal probe
- Liquid CO<sub>2</sub> level meter
- CO<sub>2</sub> flow meter
- Pressure gauge
- PLC powered by Intel i3 core
- Safety valve (certified)

### SCF 5S20D-PLC

- Dual 20 liters extractor
- Supercritical CO<sub>2</sub> extraction
- Subcritical CO<sub>2</sub> extraction
- Pressure up to 5000 psi
- Temperature up to 185° F
- 60 kg/hr or 132 lb/hr pump (max pressure)
- Gravity separator 5 liters, 2000 psi
- Cyclonic separator 3 liters, 2000 psi
- CO<sub>2</sub> reservoir/phase separator 36 liters, 1000 psi
- Dual membrane electric pump
- Electronic inverter controlling pump motor speed
- Chiller 23° F, 34000 BTU/hr, air condensed, PID controlled
- Heater 185° F, 80000 BTU/hr, PID controlled
- 15" touch screen LCD monitor
- Temperature fast thermocouple
- Pressure metal-to-metal probe
- Liquid CO<sub>2</sub> level meter
- CO<sub>2</sub> flow meter
- Pressure gauge
- PLC powered by Intel i3 core
- Safety valve (certified)

## High quality components

- Dual membrane liquid CO<sub>2</sub> pump by Lewa, a Nikkiso Group company
- PLC by B&R, powered by Intel i3 core processor
- Electronic inverter by B&R
- 15" touch screen by B&R
- Pressure probe, metal-to-metal by Wika
- Temperature probe by TC-Direct
- CO<sub>2</sub> flow meter by Litemeter
- Liquid CO<sub>2</sub> level probe by H6
- High pressure manual valve by Autoclave Engineers, a Parker company
- Automatic high pressure valve by Swagelok and Hamlet
- Fittings by Swagelok
- High pressure piping by Sandvik
- Extractor, basket and separators made of Stainless Steel
- Electronic Chiller by MTA
- Electronic Heater by Euroklimat
- No welding on extractor, separators and reservoir, high pressure side
- All vessels jacketed for water cooling/heating
- Copper tubing for water service
- Electric diverting valve for water service
- Compressed air on/off and proportional pilot valve by Norgren
- Heater connected directly to PLC via serial connection
- Metal electric cabinet, 31 x 23 h: 86
- Safety valve for each vessel (5 in total)
- Semi continuous extraction system with automatic extractor selection by automatic valves
- Double safety valves during in-cycle unloading/reloading
- Automatic depressurization cycle with programmable time curve
- Automatic venting cycle with actuated valves



SCF 5S10W-SFF-PLC electrical panel

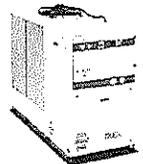
### Industrial Electric heater

Temperature is very precise (PID controlled) and temperature correction time is very fast. The heater is connected to the PLC to control the water temperature.



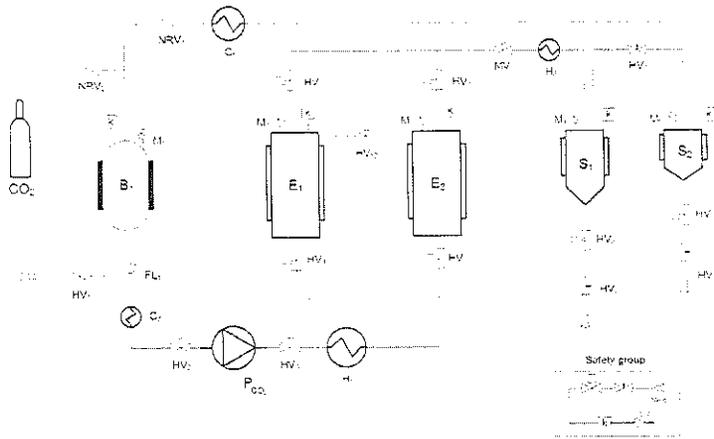
### Industrial Electric chiller

This air condensed chiller is robust and able to work easily with external air temperatures up to 108° F.



# Professional equipment

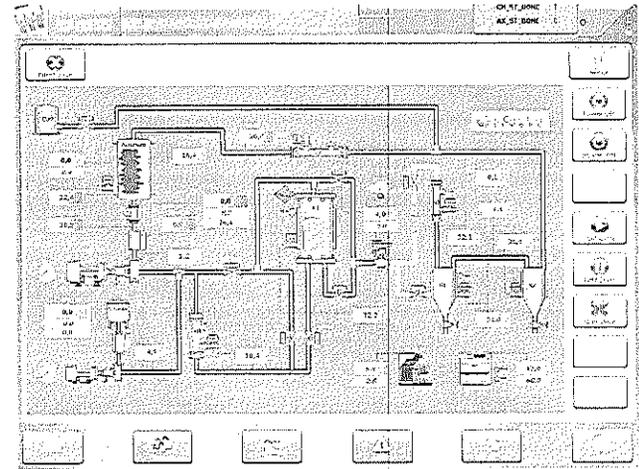
SeparateCO SFE plant schematic drawing (CO<sub>2</sub>)



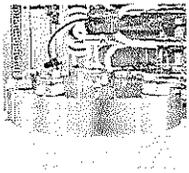
SCF SS10D-PLC scheme

## Easy and clear

Synoptic screen clearly indicates all temperature (°F/°C), pressure (psi/bar) and flow in liters/hr, and allows the operator a common sense view of the process. Six software buttons are visible in the lower part of the screen. *Layout* is the general view, *Manual* is the online instruction manual, *Trend* shows the realtime graph of the extraction process, *Alarm* shows the real time and historical alarms, *Parameters* or *Recipe* to access the recipes page and *Setup* for general setup like language (English, Spanish, Italian, German, French) and passwords.



SCF SS10W-PLC single extractor double pump system main screen

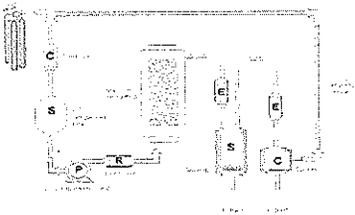


## Unique liquid CO<sub>2</sub> level probe

Even if you check the pressure on your reservoir gauge you never know how much liquid CO<sub>2</sub> there is inside. Our unique liquid CO<sub>2</sub> level meter provides information in real time to the PLC in order to maintain the correct level. When necessary, the automatic CO<sub>2</sub> level control system opens the liquid CO<sub>2</sub> supply valve connected with the external CO<sub>2</sub> cylinder, filling the reservoir up to the programmed level.

## Full recirculating system

CO<sub>2</sub> is fully recirculated along the process. Thanks to a condenser the gaseous CO<sub>2</sub> is liquefied and delivered to the reservoir. This process allows very clean CO<sub>2</sub> circulation in the raw material.



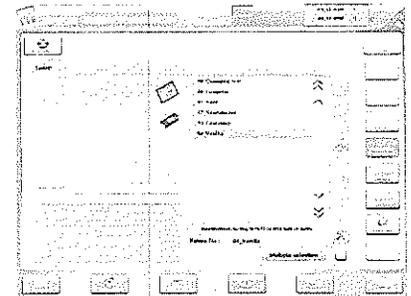
## Use baskets for efficiency

We use baskets in our extractors. Baskets provide very even CO<sub>2</sub> flow through the raw material and completely eliminate clogs. No need to clean the extractor at the end of each cycle. Ask for an additional basket. You will further decrease the down time in between extractions. Just take out the basket from the extractor and insert the new one. Very easy, fast and clean.



## Process by recipe

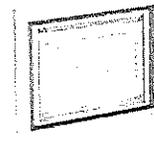
The process cycle is managed by Recipes. A Recipe is an app that automatically controls temperature, pressure, flow, and extraction time and extract collection time interval. These variables dramatically effect the final quality of the extract. These apps are available for download on the SCFN website. If you do not find the recipe you are looking for, simply ask for it. Tailored recipes are available on order. Our engineering team will write a new recipe exactly as you need. Load unlimited number of recipes in the software system. A wizard will help you to change the main parameters like pressure, temperature and flow to adapt the original recipe to the new raw material.



## 15" touch screen monitor

Wide touch screen 15", the biggest monitor in this class of extraction systems.

- Automation Panel 15.0" XGA TFT
- 1024 x 768 pixels (5:4)
- Single-touch (analog resistive)
- IP65 protection (front)
- USB port
- Ethernet port



# Supercritical fluid equipment single and double extractor customized for professional use

## Safety valves installed on board

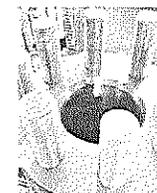
We use pressure safety valves (not uncertified relief valves). Our safety valves are certified and tested individually. Each valve has a label with all the specific safety data clearly displayed, as well as test documents available for your files. No over pressurization is possible with this feature. The safety valves are made of stainless steel 316L. Available up to 10000 psi. Keeping you safe is our number one priority.



## Standard or Fast vessel closing system

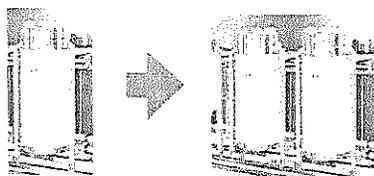
Standard closing system is simple and easy to manage. Eight stud bolts drive correctly and exactly seat the standard closing. Nuts are tightened by hand, no tools needed. Spring energized seals made of PTFE. FDA certification is available.

Our fast closing system is the most easy to use. 1/6 turn and all done. This smart design gives you the most guaranteed safety when closing. The software controls the position of the closure and releases the hold condition only if the lid is in the final position. Fast & smart.



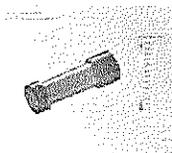
## Semi-continuous extraction system

With this feature one extractor will be continuously extracting. You never stop the extraction cycle to unload and reload. This unique feature dramatically reduces downtime between two extraction cycles. At the end of the process in the first extraction vessel, CO<sub>2</sub> pressure is equalized automatically in the two extractors. After equalization, the system automatically removes the first extractor from the line and connects the second.

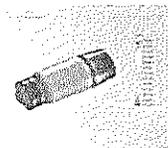


## Safety is our mission.

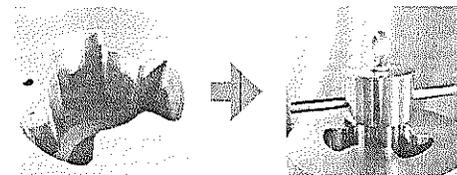
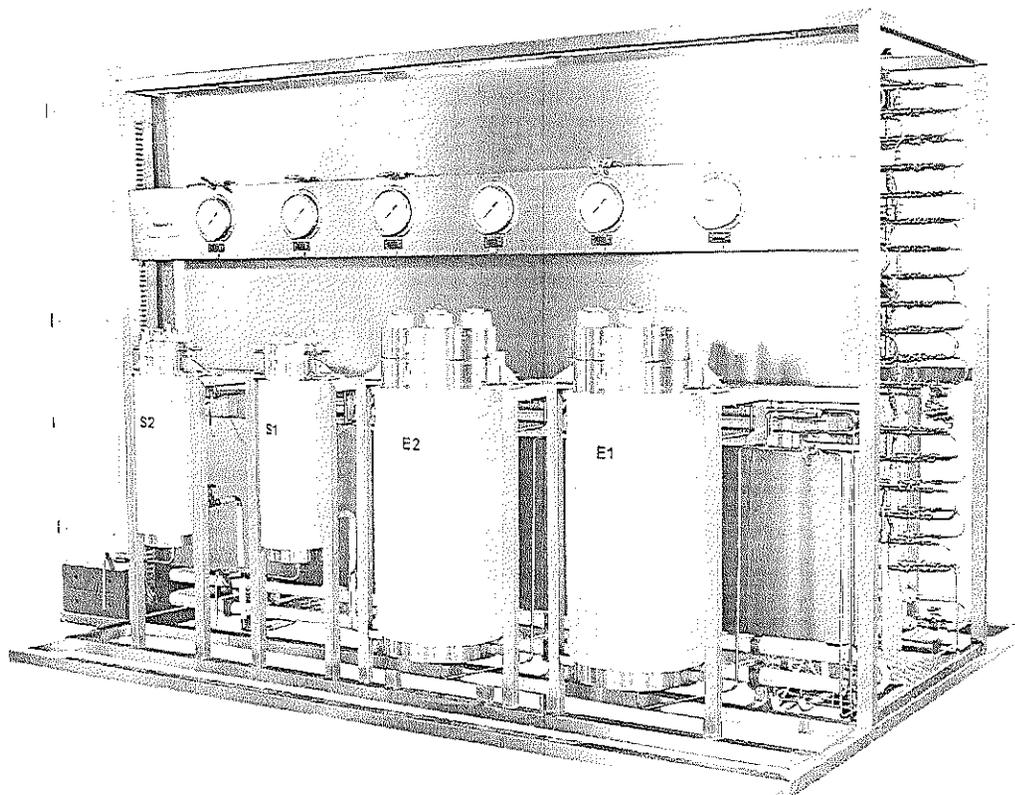
High pressure equipment must be well designed and safe. Our CAD software helps us to find the right sizing and test the final results before going into production. Your safety is our number one priority.



Design simulation



Stress test 10 times working pressure



## Special seals

For the extractor we use spring energized seals made of PTFE. FDA certification available. These seals are very robust and have a long life. No need to change them frequently.



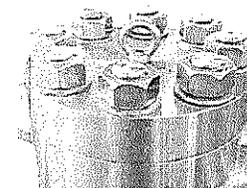
## Sequential extraction for quality extraction

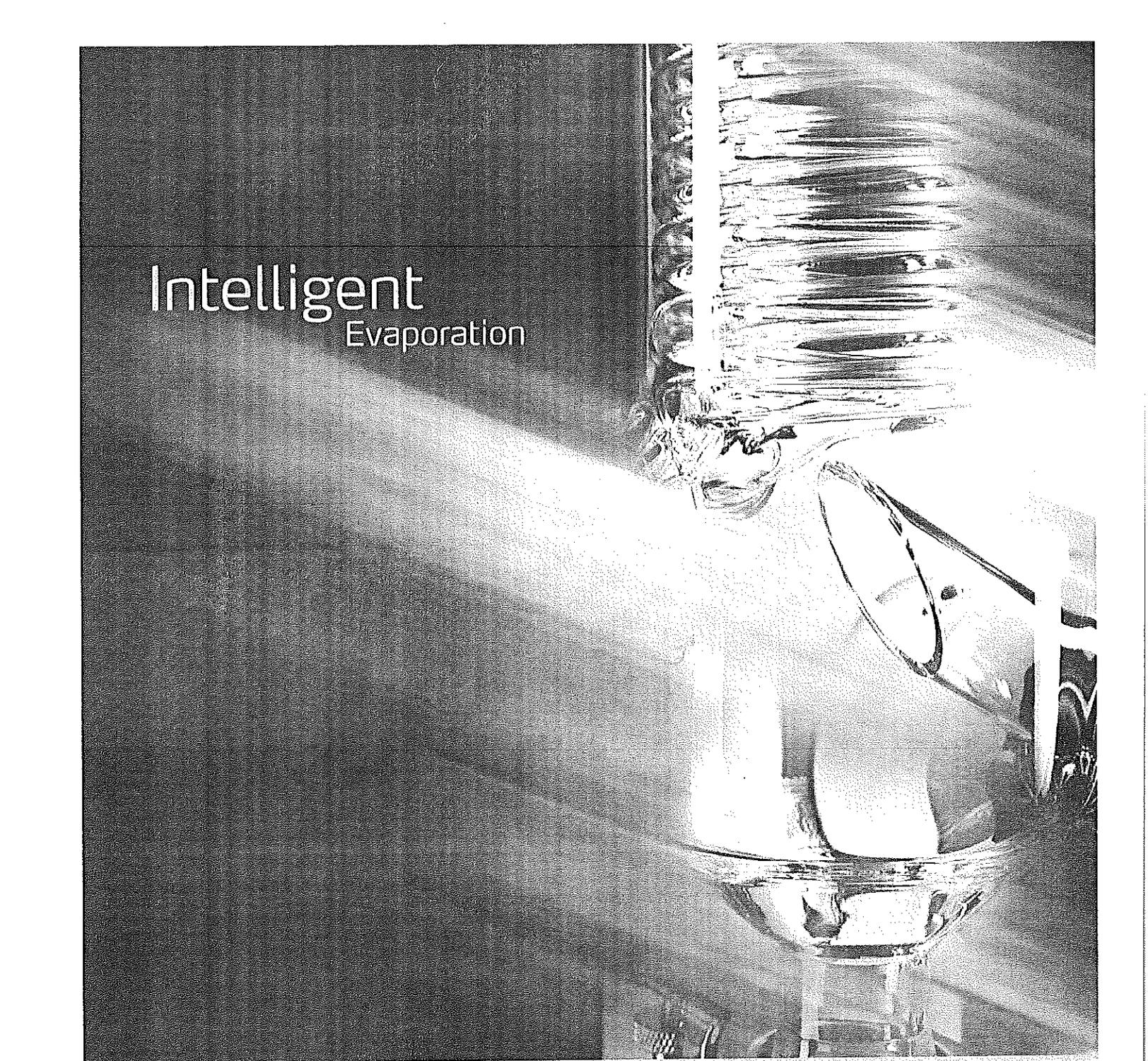
First half: Low temperature (113° F) and low pressure (1700 Psi), moderate flow (44 lb/hr).

Second half: High temperature (158° F) and high pressure (4800 Psi), high flow (66 lb/hr). Automatically switches by minutes or flow rate set point.

## High pressure separators

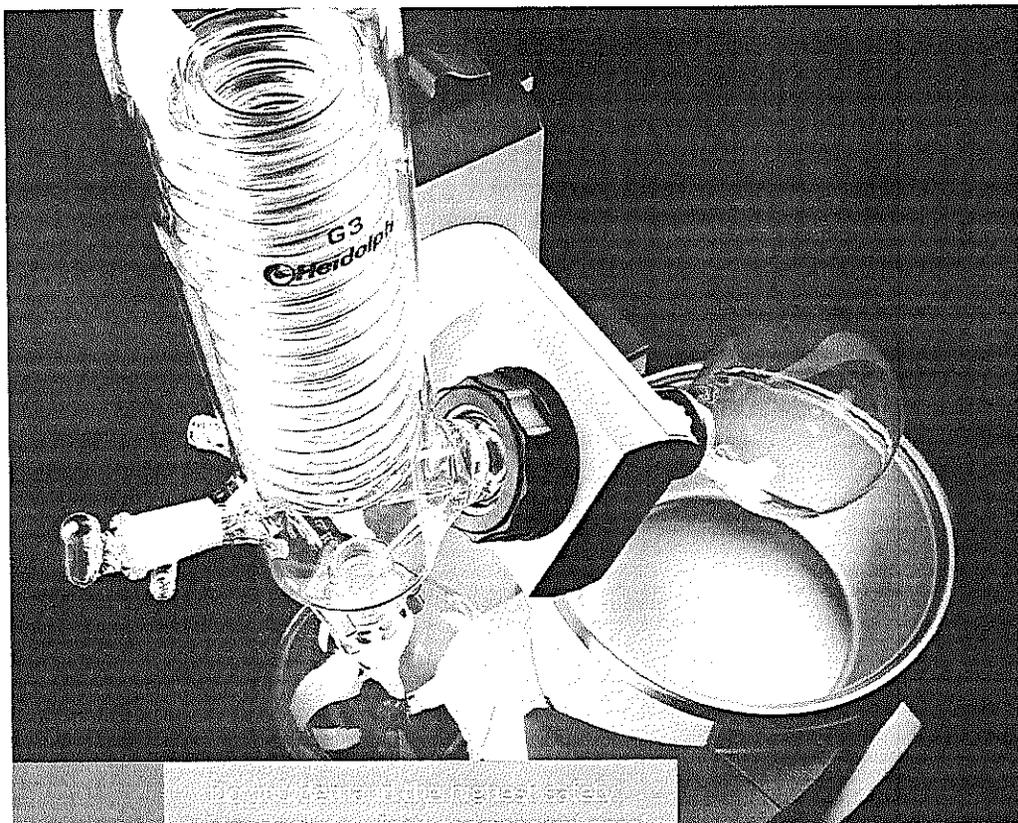
Our separator working pressure is up to 2500 psi. The system is equipped with two different separators: 1st is gravimetric, 2nd is cyclonic. All the heavier extract collects in the first separator while the light oils collect in the second.





Intelligent  
Evaporation

 **heidolph**  
research made easy



Download the Hei-VAP heating bath  
 standards, or the Hei-VAP heating bath  
 standards, or the Hei-VAP heating bath  
 standards, or the Hei-VAP heating bath

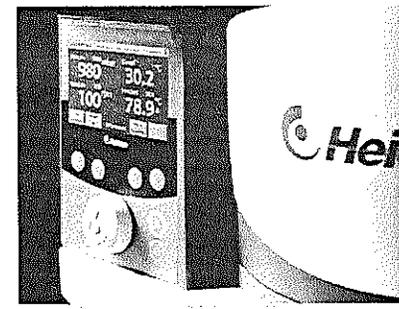
## Intelligent Evaporation...

... stands for an overheat protection design that prevents water baths running dry, provides a detachable panel for superior ease of use from outside closed fume hoods and offers a proven vacuum seal and vapor tube system guaranteed for years of operation!

## Leading Safety Standards

- Two independent safety circuits **avoid an overheat situation** of your heating bath: If bath temperature overshoots by 5 °C and if your water bath runs dry, heating will be switched off automatically
- To **avoid an overtemperature situation** and potential **thermal damage** to your sample, you can individually pre-program a maximum temperature on the Hei-VAP Precision, at which the bath powers off
- In case of a power cut, all motor lift models will remove the flask from the heating bath **preventing safety hazards** and potential thermal damage to your sample
- To **protect you from splashes and scalding**, the Hei-VAP heating bath features an integrated pour spout to remove bath fluid safely
- Heating bath is constructed with a **double wall** for your protection against burns and scalding
- The guard hood **covers the entire bath completely** even if the heating bath is adjusted horizontally to its most extreme limit
- A **metal support** between the heating bath and the base unit **prevents bath instability**
- To **protect your heating bath against short-circuits and systematic corrosion**, the cable coupling complies with the protection class IP 67
- For your protection, the operating panel is located near the base so as to **keep your hands out of the dangerous zone** of rotating flasks, steam and splashing bath fluids
- All heating baths feature **non-slip handles** with safety grip to protect you from scalding bath liquids and allow for easy installation/removal of the bath
- A separate on/off switch for heating **prevents unintentional heat-up**. The button is illuminated for visual control
- In case of an overshoot of any parameter setting, all models will show a **warning on the operating panel**
- Glassware assemblies are optionally available with **transparent plastic safety coating** ensuring ultimate protection while allowing visual control at all times
- **IQ-OQ documentation** is available for Hei-VAP models on request

### Hei-VAP heating bath



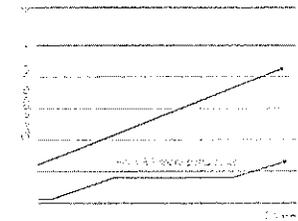
- Only the Hei-VAP heating bath reaches a temperature of 210 °C
- The universal heating bath can even accommodate 5-liter flasks
- The heating bath can be adjusted horizontally up to 200 mm
- To prevent short circuits and corrosion, the cable coupling complies with the protection class IP 67
- Non-slip handles for safe transportation eliminate the risk of scalding
- An integrated pour spout to remove bath fluid safely

## Superior Ease of Use

- The detachable operating panel can be attached via velcro or with a special suspension at eye level for your convenience from **outside closed fume hoods**
- The integrated screwed ring allows you to **remove sticking evaporating flasks** from the vapor tube **just in seconds** in a safe manner
- The universal heating bath can be adjusted horizontally up to 200 mm and offers efficient space to accommodate **even 5-liter flasks**
- For your convenience, the **height of 160 mm** and the **angle of the evaporating flask** can be **adjusted easily from 20° to 80°**
- The patented evaporating flask **clamp Easy-Clip cannot be lost** due to a connection to the vapor tube coupling ring
- The optional automatic module **Distimatic Bench-top** allows for **continuous and unattended automatic operations**

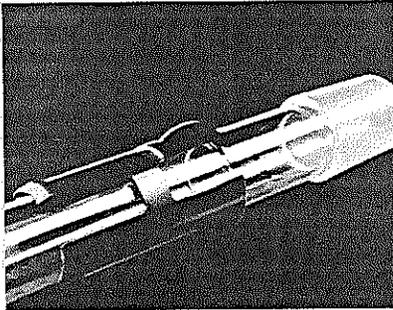
## Reduced Cost of Ownership

- **Reduce your process times** up to 30 %
- The chemical-resistant vacuum seal **reduces your spare parts budget** up to 75 % with prolonged operational lifespan
- The patented clamping sleeve ensures a **long life performance of the vapor tube**
- Increase your range of applications by using 5-liter flasks in the universal bath **at no added costs**
- Maintenance-free and non-sparking motors **reduce repairs and down times significantly** to ensure years of continuous operation
- The flange on the condenser side of the drive is made of PPS (Polyphenylene sulfide), a robust industrial-designed resin with **superior chemical resistance** which provides more chemical resistance than stainless steel or welded aluminum. This reduces corrosion to a minimum which results in additional savings on maintenance and replacement components
- Only Hei-VAP heating baths reach a temperature of 210 °C which is 30 °C higher than other evaporators on the market and allow for a **broader range of applications** which previously could not be performed on any rotary evaporator (for example bitumen distillation). Thus, increasing the range of applications eliminates the need for investment in other equipment
- Spend your working hours more effectively on other challenges which require your attention and **evaporate large quantities continuously** with the automatic module Distimatic Bench-top
- Maximize your initial investment significantly: the automatic module Distimatic Bench-top is an **affordable and more flexible alternative** to large-scale rotary evaporators
- Reduce your maintenance costs. The sealed housing protects your rotary evaporator from aggressive fumes, liquids and vapors to prevent internal corrosion. This results in an **increased lifespan of 10 years** on average at a reduced maintenance and repair cost



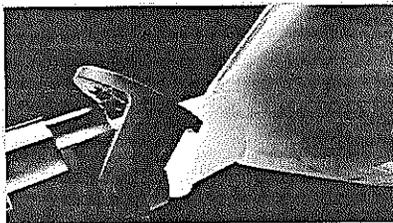
**Heidolph**

## ❶ Vapor tube with patented clamping sleeve



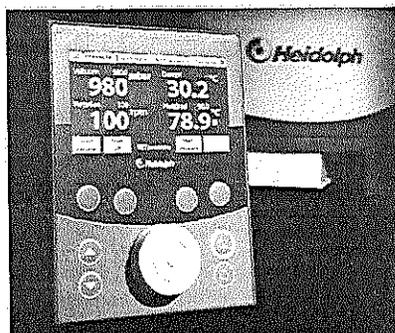
- ❶ The patented clamping sleeve system allows to remove the vapor tube easily from the drive
- ❷ Years of performance life reduce your spare parts budget up to 75 %
- ❸ The Hei-VAP vapor tube does not get stuck in the drive, thus eliminating the risk of broken glass
- ❹ Immediate removal of the vapor tube from the drive facilitates your work

## ❷ Patented flask clamp Easy-Clip



- ❶ Easy-Clip can't get lost due to a direct connection to the drive
- ❷ The integrated screwing allows an easy removal of sticking flasks
- ❸ The Easy-Clip is made of highly resistant synthetic material which ensures a long life performance

## ❸ Operating panel



- ❶ Changing all parameters from outside closed fume hoods guarantees the highest safety level
- ❷ Standard for all models is a panel with 1 m cable connection. Thus data security is guaranteed at any time
- ❸ Immediate access to the panel ensures ultimate control of the process while increasing your ease of use
- ❹ A separate on/off switch for heating prevents unintentional heat-up – the button is illuminated for visual control

# Intelligent Evaporation



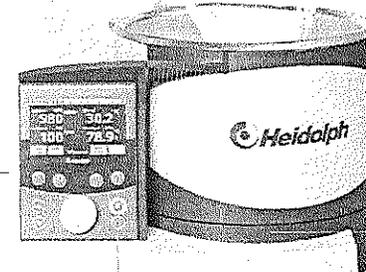
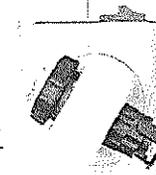
The average operational lifespan of 10 years is backed by a 3 year warranty and makes your purchase a worthwhile investment.

Chemical-resistant vacuum seal allows for years of operation and reduces spare parts budget up to 75 %

Bath power cable coupling complies with protection class IP 67 to prevent corrosion and short circuits

Detachable panel allows for the highest operational safety from outside closed fume hoods

Continuous unattended evaporation without limits - the automatic module Distimatic Bench-top with automatic drainage of residue is an affordable and more flexible alternative to large-scale rotary evaporators



The flange made of chemical-resistant PPS reduces corrosion, maintenance and spare parts cost to a minimum

Non-sticking vapor tube with patented clamping sleeve eliminates broken glass and reduces spare parts cost significantly

The patented Easy-Clip provides an easy removal of sticking flasks and can't get lost due to the direct connection to the drive

Safety bath will power off if temperature overshoots by 5 °C or runs dry

210 °C heating bath with safety handles and pour spout accommodates 5-liter flasks

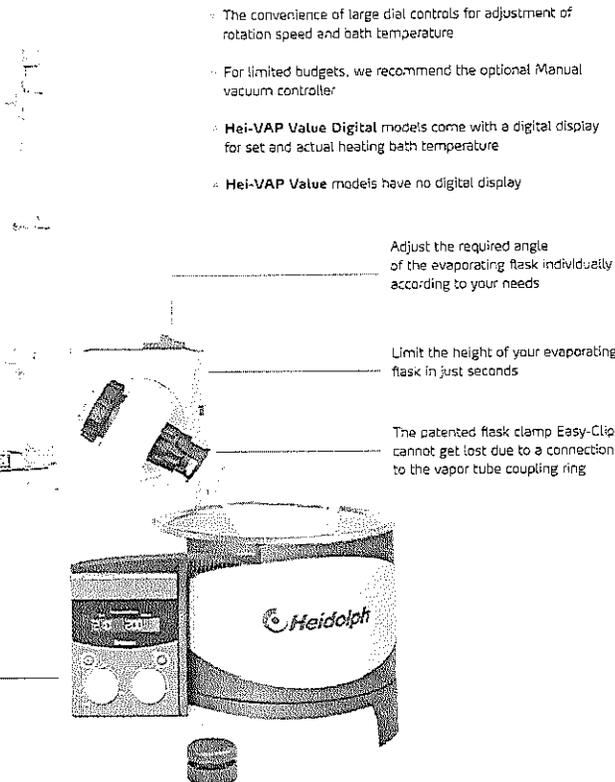
A separate on/off switch for heating prevents unintentional heat-up – the button is illuminated for visual control

A metal support between the heating bath and the base unit prevents bath instability

## ➤ Hei-VAP Value / Hei-VAP Value Digital

### Affordable model with hand lift for all standard applications

Includes leading safety standards and features for superior ease of use and reduced cost of ownership, plus:



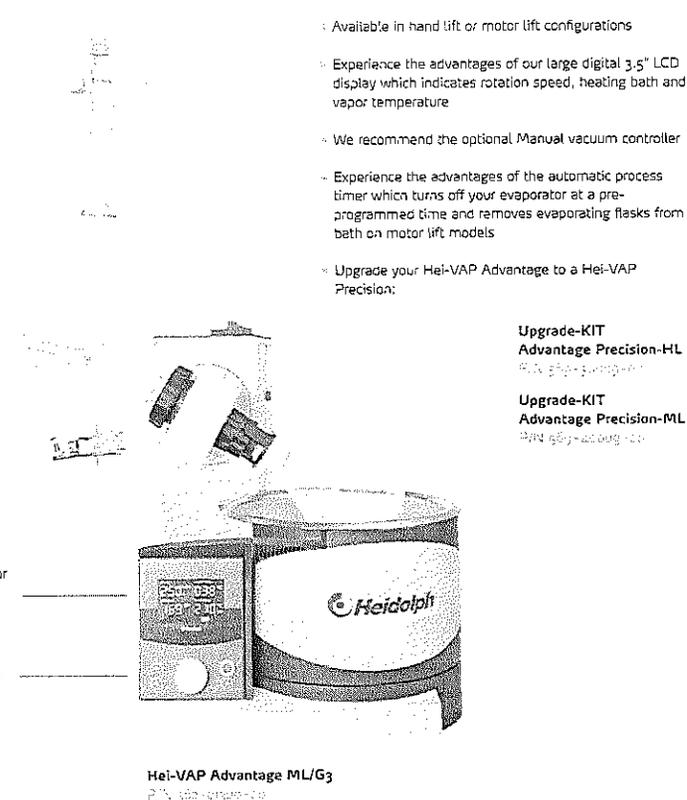
**Hei-VAP Value Digital HL/G3**  
P/N 560-0100-00

Model	Hei-VAP Value hand lift (HL)		Hei-VAP Value Digital hand lift (HL)	
	standard	coated	standard	coated
G1 Diagonal	560-0100-00	560-0110-00	560-0102-00	560-0112-00
G3 Vertical	560-01300-00	560-01310-00	560-01302-00	560-01312-00
G5 Dry Ice Condenser	560-01500-00	560-01510-00	560-01502-00	560-01512-00
G6 Vertical for Reflux	560-01600-00	560-01610-00	560-01602-00	560-01612-00

## ➤ Hei-VAP Advantage

### For your routine distillation applications and reproducible results

Includes leading safety standards and features for superior ease of use and reduced cost of ownership, plus:



**Hei-VAP Advantage ML/G3**  
P/N 561-0100-00

Model	Hei-VAP Advantage hand lift (HL)		Hei-VAP Advantage motor lift (ML)	
	standard	coated	standard	coated
G1 Diagonal	561-0100-00	561-0110-00	562-0100-00	562-0110-00
G3 Vertical	561-01300-00	561-01310-00	562-01300-00	562-01310-00
G5 Dry Ice Condenser	561-01500-00	561-01510-00	562-01500-00	562-01510-00
G6 Vertical for Reflux	561-01600-00	561-01610-00	562-01600-00	562-01610-00

## Hei-VAP Precision

### Most demanding applications and the finest integrated vacuum control capabilities

Includes leading safety standards and features for superior ease of use and reduced cost of ownership, plus:

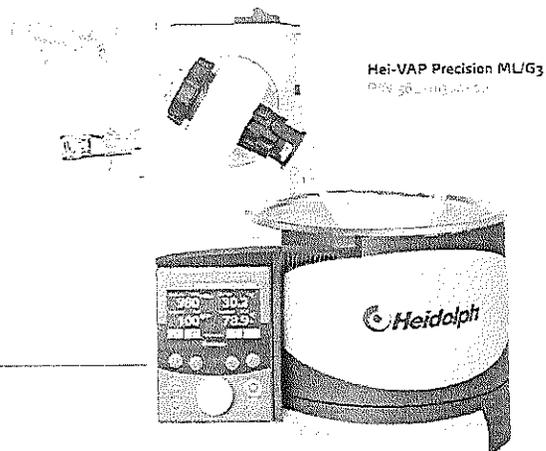
- Available in hand lift or motor lift configurations
- Now you can manage even the most demanding applications easily and prevent foaming, excessive bubbling or bumping
- Each ramp offers 20 separate steps for demanding applications
- Experience the advantages of our large 4.3" color graphic display which features all parameters, integrated vacuum controller and includes programs for automated distillations
- Apply an individual name to those ramps to avoid a mix-up
- Save time with your individualized pre-programmed parameter settings for your 30 most common applications used on a daily basis by saving them in a "Favorites" section
- Experience the advantages of the automatic process timer which turns off your evaporator at a pre-programmed time by raising the flask on motor lift models and releasing vacuum
- Make your life easier by utilizing the integrated software support which leads you through the capabilities of the evaporator
- Control your process individually by pre-programming vacuum gradients
- For data management Hei-VAP Precision models feature a USB interface
- Hei-VAP Precision models feature a built-in vacuum controller as a standard
- Save time by configuring the unit - all connected devices will be recognized by the evaporator, which eliminates the need to configure the unit manually



For increased safety all bath temperature adjustments can be limited

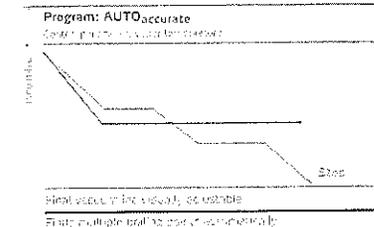
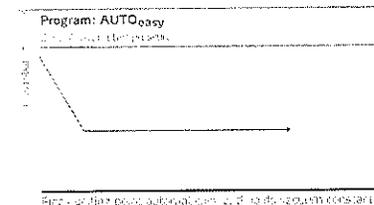
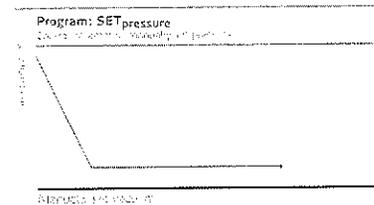
Even from a distance you will be able to monitor the numbers on the display easily

Large color graphic display for all parameters and automated programs



### Programs facilitate process control

Reduce your process times significantly by using these three programs for automated distillation



### SET<sub>pressure</sub>

#### Program for solvent separations

This program holds a pre-set vacuum constant. During the evacuation you have the full flexibility to choose another level of vacuum by the press of a button

### AUTO<sub>easy</sub>

#### Supports the automatic pressure control for solvent separations

The pressure level for the first boiling point is found automatically. This program can be used with all Heidolph glassware assemblies and does not require any accessories

### AUTO<sub>accurate</sub>

#### Supports very precise automatic pressure control for solvent separations

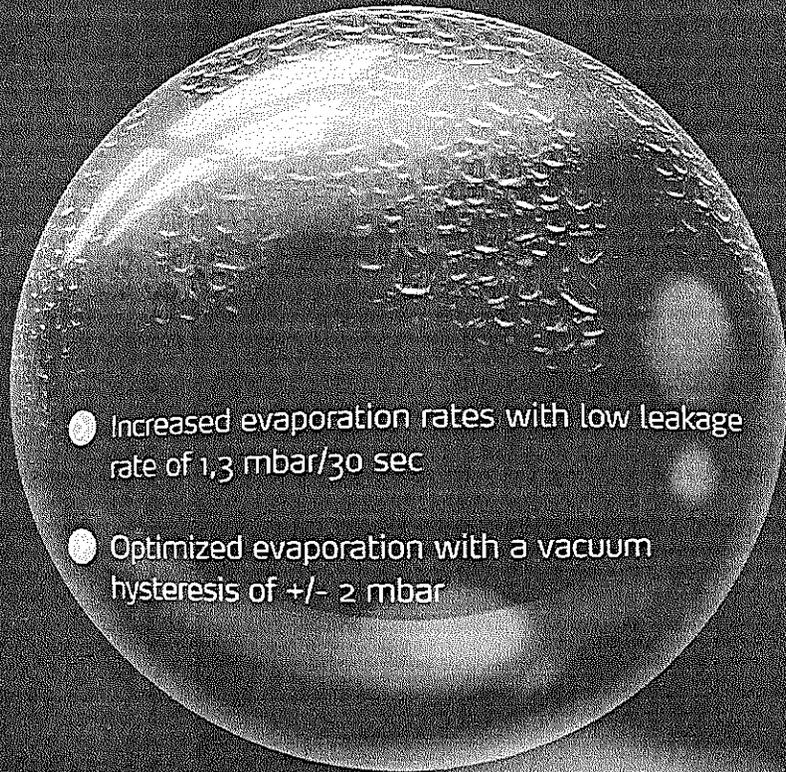
This program works similar to AUTO<sub>easy</sub> but in addition is able to identify multiple boiling points automatically by reducing vacuum accordingly. Also the AUTO<sub>accurate</sub> program delivers the finest and most precise vacuum control. To take advantage of this program, the optional AUTO<sub>accurate</sub>-sensor is required. This program cannot be used on Heidolph G1 and G5 glassware assemblies. Leading parameter of this program is the vapor temperature

### Reduce your process times via automated distillation programs

Model	Hei-VAP Precision hand lift (HL)		Hei-VAP Precision motor lift (ML)	
	standard	coated	standard	coated
G1 Diagonal	563-0100-00	563-0110-00	564-0100-00	564-0110-00
G3 Vertical	563-01300-00	563-01310-00	564-01300-00	564-01310-00
G5 Dry Ice Condenser	563-01500-00	563-01510-00	564-01500-00	564-01510-00
G6 Vertical for Reflux	563-01600-00	563-01610-00	564-01600-00	564-01610-00

# Hei-VAP Precision for the highest level of accuracy

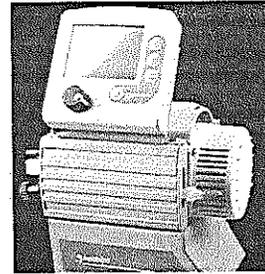
- The advanced vacuum box with external vacuum sensor enables to reach the highest level of accuracy:



- Increased evaporation rates with low leakage rate of 1,3 mbar/30 sec
- Optimized evaporation with a vacuum hysteresis of +/- 2 mbar

## Vacuum Pumps

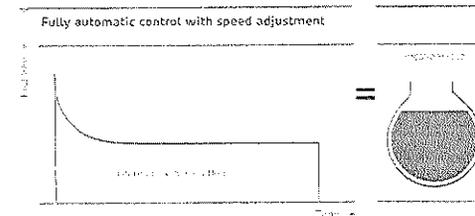
Advantages of all chemical-resistant diaphragm vacuum pumps



- All components which come in contact with media are built from chemically resistant fluoropolymer
- The durable PTFE design guarantees an superior diaphragm lifespan
- The head cover and clamping disc have a stable core made of metal which offers unsurpassed long-term performance of your operational parameters
- The direct pump drive (without belt) is exceptionally quiet, creates a very low vibrational environment and reduces the need of wear and tear parts to a minimum
- The gas ballast valve has been optimized to prevent media condensing in the pump

## RPM Regulated Vacuum Pumps

RPM regulated pumps adjust their speed individually and come to a complete stop when the required vacuum level is reached



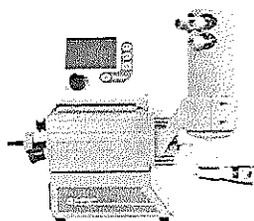
- Speed adjustment stops completely if vacuum is reached and runs intermittently at very low speed to hold vacuum constant
- Increased diaphragm performance life due to periods of non-operation
- Low energy consumption due to intermittent operation
- Significant noise and vibration reduction due to periods of non-operation
- Operates without vacuum valve
- Most precise vacuum level at all times

- Highest distillation rates possible and reducing process time by 30 %
- Stable distillation conditions account for solvent recovery up to 100 %

## ➤ RPIA Regulated Vacuum Pumps

### Rotovac Vario Pumping Unit

Fully controllable stand-alone pumping unit including vacuum controller.  
For Hei-VAP Value and Hei-VAP Advantage

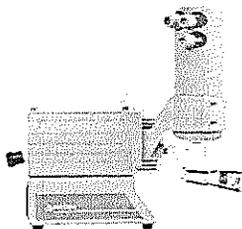


**Rotovac Vario Pumping Unit**  
RIN 550-10442-10  
**Condenser**  
RIN 550-10442-100

- Three-stage diaphragm pump is made from chemical-resistant material
- High suction capacity of 1.7 m<sup>3</sup>/h for fastest evacuation
- Achieves an ultimate vacuum of 5 mbar
- Precise vacuum control avoids bumping and eliminates foaming of your evaporation solution
- Due to automatic vacuum supply to the process parameters you have more time for important laboratory activities
- Can be combined with a condenser
- Power Input: 160 W, Weight: 6.0 kg
- Dimensions (without condenser): L263 / W193 / H299 mm

### Rotovac Vario Tec

For Hei-VAP Precision

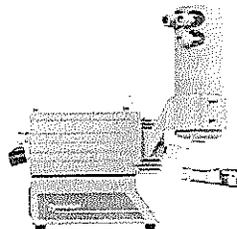


**Rotovac Vario Tec**  
RIN 550-10442-100  
**Condenser**  
RIN 550-10442-100

- Two-stage diaphragm pump is made from chemical-resistant material
- Suction capacity of 1.0 m<sup>3</sup>/h
- Achieves an ultimate vacuum of 12 mbar
- Recommended for solvents with low or medium boiling points
- Can be combined with a condenser
- Power Input: 160 W, Weight: 4.3 kg
- Dimensions (without condenser): L156 / W236 / H196 mm

### Rotovac Vario Control

For Hei-VAP Precision



**Rotovac Vario Control**  
RIN 550-10442-100  
**Condenser**  
RIN 550-10442-100

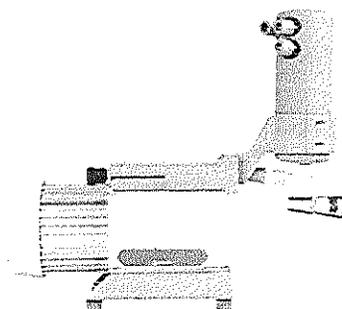
- Three-stage diaphragm pump is made from chemical-resistant material
- High suction capacity of 1.7 m<sup>3</sup>/h for fastest evacuation
- Achieves an ultimate vacuum of 2 mbar
- Even if the gas ballast valve is open an excellent ultimate vacuum is reached when working with easily condensable vapors. This makes distilling high boiling point solvents such as DMF or DMSO possible at low bath temperatures
- Can be combined with a condenser
- Power Input: 160 W, Weight: 5.4 kg
- Dimensions (without condenser): L167 / W236 / H196 mm

## ➤ Valve-Regulated Vacuum Pumps

Standard vacuum pumps can be controlled manually or via valve operated vacuum controllers

### Rotovac Valve Tec

For all Hei-VAP models

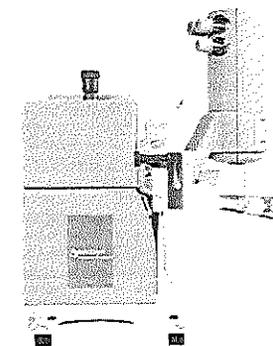


**Rotovac Valve Tec** RIN 550-10442-100  
**Condenser** RIN 550-10442-100

- Two-stage diaphragm vacuum pump made of chemical-resistant material
- Suction capacity of 0.75 m<sup>3</sup>/h
- Achieves an ultimate vacuum of 12 mbar
- Recommended for solvents with low or medium boiling points
- Vacuum can be controlled manually or via valve operated vacuum controllers
- Can be combined with a condenser
- Power Input: 80 W, Weight: 6.0 kg
- Dimensions (without condenser): L145 / W315 / H169 mm

### Rotovac Valve Control

For all Hei-VAP models



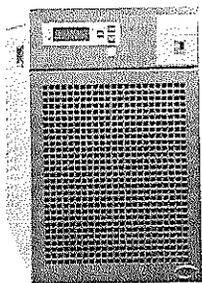
**Rotovac Valve Control** RIN 550-10442-100  
**Condenser** RIN 550-10442-100

- Two-stage diaphragm pump made from chemical-resistant material
- High suction capacity of 2.0 m<sup>3</sup>/h for fastest evacuation
- Achieves an ultimate vacuum of 7 mbar
- Suction capacity for up to 3 rotary evaporators at the same time
- Vacuum can be controlled manually or via valve operated vacuum controllers
- Depending on your application you can switch on and off the vacuum pump via switchbox
- Can be combined with a condenser
- Power Input: 180 W, Weight: 12.8 kg
- Dimensions (without condenser): L195 / W245 / H310 mm

## Chillers

### RotaChill Large

Highest cooling capacity



#### RotaChill Large

P/N 350-10300-00

- Highest cooling capacity for any application
- Temperature range from -20 °C to +20 °C
- Temperature control accuracy of  $\pm 0.1$  °C
- Digital display for temperature setting and reading out actual temperature
- Cooling capacity at +20 °C: 1,290 W
- Footprint of chiller: L607 / W254 / H483 mm

### Rotacool Mini

Ideal for standard applications



#### Rotacool Mini

P/N 350-10300-00

- Chiller for all standard applications
- Cooling temperature: +7 °C (not adjustable)
- Cooling capacity at +7 °C: 370 W
- Temperature control accuracy of  $\pm 1$  °C
- No digital display
- Small footprint of chiller: L450 / W225 / H400 mm

### RotaChill Small

The affordable model



#### RotaChill Small

P/N 350-10300-00

- Temperature range from 0 °C to +100 °C
- Precise temperature control accuracy of  $\pm 0.2$  °C
- The RotaChill should be placed directly besides the evaporator to ensure a sufficient pump performance
- Footprint of chiller: L450 / W210 / H370 mm

		RotaChill Large	Rotacool Mini	RotaChill Small
Temperature range	[°C]	-20 to +20	+7 constant	0 to +100
Coolant volume	[L]	2.7	3	6
Cooling capacity* at +20 °C	[W]	1,290	-	200
	+7 °C	-	370	-
	0 °C	750	-	140
	-20 °C	260	-	-

\* at 20 °C ambient temperature

## Accessories



#### Guard hood

- Strong and transparent guard hood to protect you from implosions
- Provides easy and immediate access to flask and bath

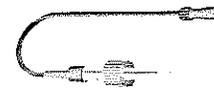
P/N 350-10300-00



#### Guard shield

- Strong and transparent guard shield for your protection while changing flasks
- Attached at the edge of the bath

P/N 350-10300-00



#### Vapor temperature sensor

- For Hei-VAP Advantage and Hei-VAP Precision

P/N 350-10300-00



#### AUTOaccurate-sensor

- For Hei-VAP Precision
- Only in combination with glassware set G3 and G6

P/N 350-10300-00



#### Tube set

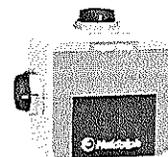
- Includes 6.25 meter vacuum tubing and 6.25 meter water tubing

P/N 350-10300-00



#### Spare PTFE vacuum seal

P/N 350-10300-00



#### Aqua-Stop

The integrated valve closes automatically by turning off the evaporator. The system saves money by reducing your consumption of cooling tap water. Moreover the safety mechanism avoids flooding in your laboratory. (Only for Hei-VAP Advantage and Hei-VAP Precision)

P/N 350-10300-00



#### Spare clamping sleeve

P/N 350-10300-00

#### Spare vapor tube NS 29/32

P/N 350-10300-00



#### Heating bath liquid

- Heating bath liquid up to 220 °C (5 L)

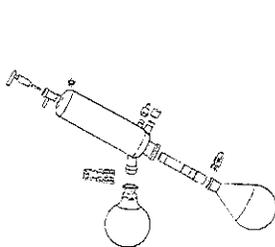
P/N 350-10300-00

## Glassware

- Glassware set includes one 1,000-ml evaporating flask and one 1,000-ml receiving flask
- All glassware sets are also available with transparent plastic coating (Surlym<sup>®</sup>-coated) for added safety, except for glassware set G5 which is Halar-coated
- Evaporating flasks and vapor tubes which come with a standard NS 29/32 joint size are also available with NS 24/29 ground joints
- Also available upon request: glassware sets for Soxhlet extraction and descending condenser system
- All glassware sets feature GL 10 thread; the inlet tube can be connected with a threaded fitting
- Glassware sets G3 and G6 allow for the automated distillation program AUTOaccurate on Hei-VAP Precision models

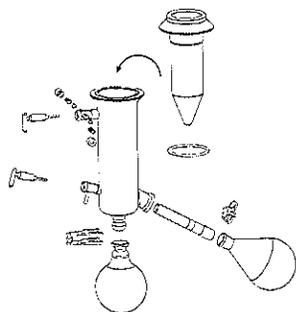
### Glassware set G1

- Diagonal condenser for all standard distillations; the option with the **most affordable price**



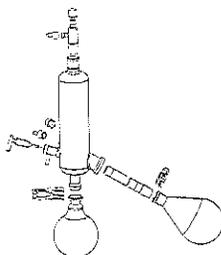
### Glassware set G5

- Dry Ice condenser for low-boiling solvents



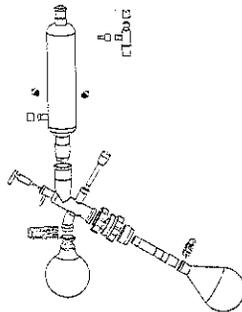
### Glassware set G3

- Vertical condenser for all standard distillations; the option with the **smallest space requirement**



### Glassware set G6

- Vertical condenser; centerpiece with valve for **reflux distillation**



## Accessories



Evaporating flasks	NS 29/32	NS 24/29
Evaporating flask* 50 ml	514-70000-00	514-70000-01
Evaporating flask 100 ml	514-71000-00	514-71000-01
Evaporating flask 250 ml	514-72000-00	514-72000-01
Evaporating flask 500 ml	514-73000-00	514-73000-01
Evaporating flask 1,000 ml	514-74000-00	514-74000-01
Evaporating flask 2,000 ml	514-75000-00	514-75000-01
Evaporating flask 3,000 ml	514-76000-00	514-76000-01
Evaporating flask 5,000 ml	514-78000-00	514-78000-03

\* Evaporating flask NS 14.5 incl. adaptor (NS 29 or NS 24)



Receiving flasks	standard	coated
Receiving flask - NS 35/20 100 ml	514-81000-00	514-81000-02
Receiving flask - NS 35/20 250 ml	514-82000-00	514-82000-02
Receiving flask - NS 35/20 500 ml	514-83000-00	514-83000-02
Receiving flask - NS 35/20 1,000 ml	514-84000-00	514-84000-02
Receiving flask - NS 35/20 2,000 ml	514-85000-00	514-85000-02
Receiving flask - NS 35/20 3,000 ml	514-87000-00	514-87000-02



Powder flasks	NS 29/32	NS 24/29
Powder flask 500 ml	514-73200-00	514-73200-01
Powder flask 1,000 ml	514-74200-00	514-74200-01
Powder flask 2,000 ml	514-75300-00	514-75300-01



Spider	NS 29/32	NS 24/29
Spider with 5 distillation sleeves NS 14.5 20 ml	15-300-005-09	15-300-005-12
Spider with 12 distillation sleeves NS 14.5 20 ml	15-300-005-10	15-300-005-13
Spider with 20 distillation sleeves NS 14.5 20 ml	15-300-005-11	15-300-005-06



Spider	NS 29/32	NS 24/29
Spider with 5 flasks NS 24 50 ml	15-300-005-04	15-300-005-08
Spider with 5 flasks NS 24 100 ml	15-300-005-07	15-300-005-05



Evaporating cylinder	NS 29/32	NS 24/29
Evaporating cylinder 500 ml	514-00070-00	514-00070-01
Evaporating cylinder 1,500 ml	514-00071-00	514-00071-01

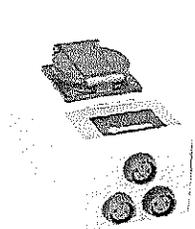


Foam brake	NS 29/32	NS 24/29
Foam brake with flask clamp	514-00004-00	514-00005-00

## Vacuum Accessories

### Switchbox

Connect up to 3 rotary evaporators to one vacuum pump



### Switchbox

2 H450-0000-001

- Connect up to 3 rotary evaporators to one pump and control vacuum individually
- Pump switches off automatically at required vacuum
- Reduces energy consumption of pump
- Increases performance life of the pump due to a complete switch-off if vacuum is reached
- Vacuum valve and non-return valve are required for every evaporator if you work with different pressures at the same time
- Delivery includes 3 non-return valves
- Designed for Hei-VAP Precision
- Weight: 0,6 kg
- Dimensions: L80 / W160 / H45 mm

### Manual vacuum controller

For Hei-VAP Value and Hei-VAP Advantage



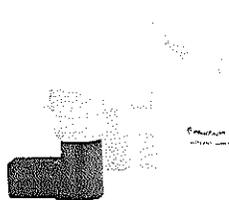
### Manual vacuum controller

2 H450-0000-001

- Control your house vacuum or any other vacuum source
- Pressure range from 0 to 1,020 mbar
- Scaling on display in steps of 50 mbar
- Connection for tubes with 8 mm inner diameter
- Support rod included
- A vacuum valve is not required
- Dimensions: L80 / W80 / H150 mm

### Vacuum valve

Required to control vacuum for Hei-VAP Precision models with valve-regulated pumps



### Vacuum valve

2 H450-0000-001

- External attachment design for easy cleaning
- Can be combined with the Woulff Bottle to one unit
- Not required if you utilize a Manual vacuum controller

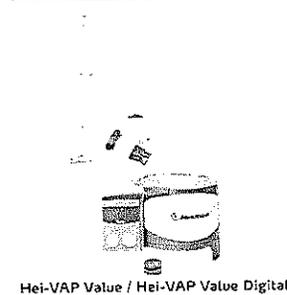
### Woulff bottle

2 H450-0000-001

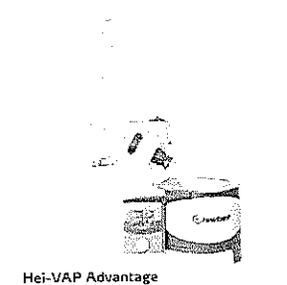
- Additional recovery of solvent to protect vacuum valve and vacuum pump
- Compatible with all Hei-VAP configurations
- Direct connection to the vacuum valve is possible
- Features connection to vacuum controller
- Volume of 250 ml

## Equipment Combinations

### Rotary Evaporator



Hei-VAP Value / Hei-VAP Value Digital



Hei-VAP Advantage



Hei-VAP Precision

### Vacuum source

Rotovac Vario Pumping Unit

Rotovac Valve Control  
Rotovac Valve Tec  
House vacuum

Rotovac Vario Pumping Unit

Rotovac Valve Control  
Rotovac Valve Tec  
House vacuum

Rotovac Valve Control  
Rotovac Valve Tec  
House vacuum

Rotovac Vario Control  
Rotovac Vario Tec

### Accessories

Vacuum controller  
Vacuum valve

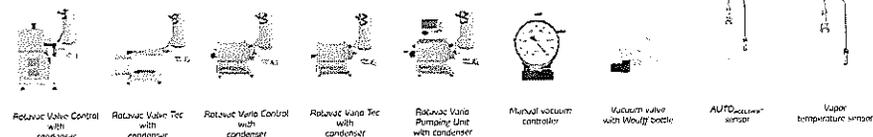
Manual vacuum controller

Vacuum controller  
Vapor temperature sensor  
(all glassware sets)  
Vacuum valve

Manual vacuum controller  
Vapor temperature sensor  
(all glassware sets)

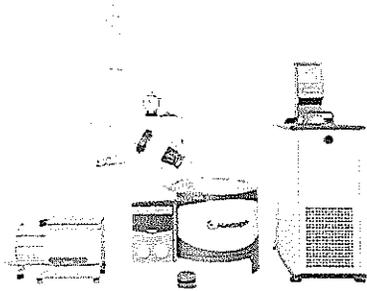
Vacuum controller  
Vacuum valve  
Auto<sub>ACCEPTOR</sub>-sensor  
(Rotovac G3/G6 only)  
Vapor temperature sensor  
(all glassware sets)

Vacuum controller  
Vacuum valve  
Auto<sub>ACCEPTOR</sub>-sensor  
(Rotovac G3/G6 only)  
Vapor temperature sensor  
(all glassware sets)



Rotovac Valve Control with condenser | Rotovac Valve Tec with condenser | Rotovac Vario Control with condenser | Rotovac Vario Tec with condenser | Rotovac Vario Pumping Unit with condenser | Manual vacuum controller | Vacuum valve with Woulff bottle | Auto<sub>ACCEPTOR</sub>-sensor | Vapor temperature sensor

## Hei-VAP Packages



**Hei-VAP Silver 3 Package**  
P/N 530-9350-00

### Hei-VAP Silver Packages

Standard equipment for your lab

#### Hei-VAP Silver 1 Package

- » Hei-VAP Value with hand lift and vertical glassware set G3
- » Vacuum pump Rotavac Valve Tec
- » Manual vacuum controller
- » Tube set

P/N 530-9350-00

#### Hei-VAP Silver 2 Package

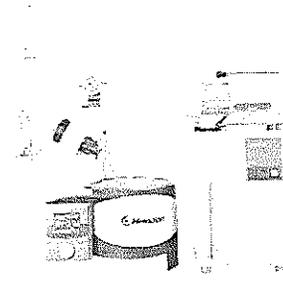
- » Hei-VAP Value with hand lift and coated vertical glassware set G3B
- » Vacuum pump Rotavac Valve Control
- » Manual vacuum controller
- » Tube set

P/N 530-9350-00

#### Hei-VAP Silver 3 Package

- » Hei-VAP Value with hand lift and vertical glassware set G3
- » Vacuum pump Rotavac Valve Tec
- » Manual vacuum controller
- » Chiller RotaChill Small
- » Tube set

P/N 530-9350-00



**Hei-VAP Gold 3 Package**  
P/N 530-9350-00

### Hei-VAP Gold Packages

For standard distillations with vacuum control

#### Hei-VAP Gold 1 Package

- » Hei-VAP Advantage with hand lift and vertical glassware set G3
- » Vapor temperature sensor
- » Vacuum pump Rotavac Valve Tec
- » Manual vacuum controller
- » Tube set

P/N 530-9350-00

#### Hei-VAP Gold 2 Package

- » Hei-VAP Advantage with motor lift and coated vertical glassware set G3B
- » Vapor temperature sensor
- » Vacuum pump Rotavac Vario Pumping Unit
- » Tube set

P/N 530-9350-00

#### Hei-VAP Gold 3 Package

- » Hei-VAP Advantage with motor lift and vertical glassware set G3
- » Vacuum pump Rotavac Valve Tec
- » Manual vacuum controller
- » Chiller RotaCool Mini
- » Tube set

P/N 530-9350-00



**Hei-VAP Platinum 2 Package**  
P/N 530-9350-00

### Hei-VAP Platinum Packages

Automatic distillations with Hei-VAP Precision hand lift models and valve-regulated vacuum pumps

#### Hei-VAP Platinum 1 Package

- » Hei-VAP Precision with hand lift and vertical glassware set G3
- » Vapor temperature sensor
- » Vacuum valve
- » Vacuum pump Rotavac Valve Tec with condenser
- » Tube set

P/N 530-9350-00

#### Hei-VAP Platinum 2 Package

- » Hei-VAP Precision with hand lift and coated vertical glassware set G3B
- » AUTOaccurate-sensor
- » Vacuum valve
- » Vacuum pump Rotavac Valve Control with condenser
- » Tube set

P/N 530-9350-00

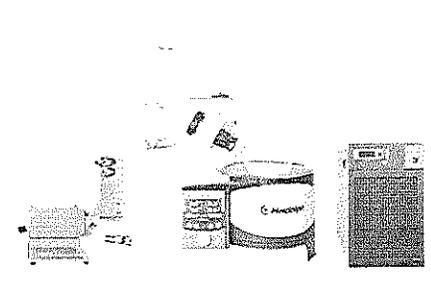
### Hei-VAP Safety Upgrade

For highest safety

#### Hei-VAP Safety Upgrade

- » Additional guard hood and coating of glassware for your Hei-VAP Plug & Play Package

P/N 530-9350-00



**Hei-VAP Platinum 5 Package**  
P/N 530-9350-00

### Hei-VAP Platinum Packages

Automatic distillations with Hei-VAP Precision motor lift models and RPM-regulated vacuum pumps

#### Hei-VAP Platinum 3 Package

- » Hei-VAP Precision with motor lift and vertical glassware set G3
- » AUTOaccurate-sensor
- » Vacuum pump Rotavac Vario Tec with condenser
- » Woulff bottle
- » Tube set

P/N 530-9350-00

#### Hei-VAP Platinum 4 Package

- » Hei-VAP Precision with motor lift and coated vertical glassware set G3B
- » AUTOaccurate-sensor
- » Vacuum pump Rotavac Vario Control with condenser
- » Woulff bottle
- » Tube set

P/N 530-9350-00

#### Hei-VAP Platinum 5 Package

- » Hei-VAP Precision with motor lift and coated vertical glassware set G3B
- » AUTOaccurate-sensor
- » Vacuum pump Rotavac Vario Control with condenser
- » Woulff bottle
- » Chiller RotaChill Large
- » Tube set

P/N 530-9350-00

Model	Hei-VAP Value (100 V) Advantage (100 V)	Hei-VAP Advantage (100 V)	Hei-VAP Advantage (100 V)	Hei-VAP Advantage (100 V)	Hei-VAP Precision (100 V)
Hand / Motor lift	hand lift	hand lift	motor lift	hand lift	motor lift
Height adjustment speed	manual	manual	30 mm/s	manual	30 mm/s
Height adjustment (mm)	155	155	155	155	155
Rotation speed (rpm)	10 - 280	10 - 280	10 - 280	10 - 280	10 - 280
Rotation speed setting	scale	3.5" LCD display	3.5" LCD display	4.3" LCD color graphic display	4.3" LCD color graphic display
Drive	brushless DC motor with electronic speed control				
Heating capacity [W]	1,300	1,300	1,300	1,300	1,300
Temp. range heating bath (°C)	20 - 210	20 - 210	20 - 210	20 - 210	20 - 210
Temperature accuracy bath (°C)	±1	±1	±1	±1	±1
Overheat protection bath (°C)	cut-off at 5 °C over set temperature via separate Pt 1000				
Bath temperature setting****	scale / digital	3.5" LCD display	3.5" LCD display	4.3" LCD color graphic display	4.3" LCD color graphic display
Heating bath temperature control	electronic / digital	electronic / digital	electronic / digital	electronic / digital	electronic / digital
Secondary overtemp. cut-off (°C)	250	250	250	250	250
Material heating bath	stainless steel AISI 316L	stainless steel AISI 316L	stainless steel AISI 316L	stainless steel AISI 316L	stainless steel AISI 316L
Diameter heating bath (mm)	255	255	255	255	255
Volume heating bath (L)	4.5	4.5	4.5	4.5	4.5
Display vapor temperature	no	yes	yes	yes	yes
required accessories		vapor temperature sensor	vapor temperature sensor	vapor temperature sensor	vapor temperature sensor
integrated vacuum controller	no	no	no	yes	yes
Timer	no	yes	yes	yes	yes
Vacuum program SET <sup>pressure</sup> **	no	no	no	yes	yes
Vacuum program AUTO <sup>vac</sup> **	no	no	no	yes	yes
Vacuum program AUTO <sup>accurate</sup> *** requires AUTO <sup>accurate-sensor</sup> ****	no	no	no	yes	yes
Remote control function					
- Lift	no	no	yes	no	yes
- Start rotation	yes	yes	yes	yes	yes
- Start vacuum	no	no	yes	yes	yes
- Start heating bath	yes	yes	yes	yes	yes
Programmable ramps	no	no	no	yes	yes
Supply power [W]	1,400	1,400	1,400	1,400	1,400
Weight (w/o glassware assembly) [kg]	16	16	16	17	17
Dimensions with glassware set G3 (l x w x h) (mm)	739 x 490 x 887	739 x 490 x 887	739 x 410 x 887	739 x 490 x 887	739 x 420 x 887
Protection class*** (DIN EN 60529)	IP 20	IP 20	IP 20	IP 20	IP 20
Operating conditions (°C)	0 - 40 at 80 % rel. humidity	0 - 40 at 80 % rel. humidity	0 - 40 at 80 % rel. humidity	0 - 40 at 80 % rel. humidity	0 - 40 at 80 % rel. humidity
Rate of evaporation* (L/h)					
- Toluene	8.5	8.5	9.5	8.5	9.5
- Acetone	5.8	5.8	5.8	5.8	5.8
- Ethanol	3.5	3.5	3.5	3.5	3.5
- Water	1.2	1.2	1.2	1.2	1.2
Condensing surface (cm <sup>2</sup> )	1,200	1,200	1,200	1,200	1,200

\* ΔT of 40 °C between heating bath temperature and boiling temperature  
 \*\* Only in combination with vacuum systems  
 \*\*\* IP 67 cable connection on heating bath  
 \*\*\*\* Hei-VAP Value Digital: digital display

Standard supply voltage: 230 V - other voltages upon request, please specify for order

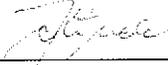
# Certificate

To confirm the ability for  
 continuous operation  
 of the Hei-VAP series Rotary Evaporators

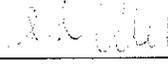
Hei-VAP series Rotary Evaporators feature overtemperature safety circuits according to DIN EN 61010-1:2001 and DIN EN 61010-2-010:2003 and therefore is designed for continuous operation.

This statement is made under the precondition that all units are operated in accordance with the operation manual and in accordance with good practice standards for safety in laboratories, rules for accident preventions, and compliance with directions on hazardous materials.

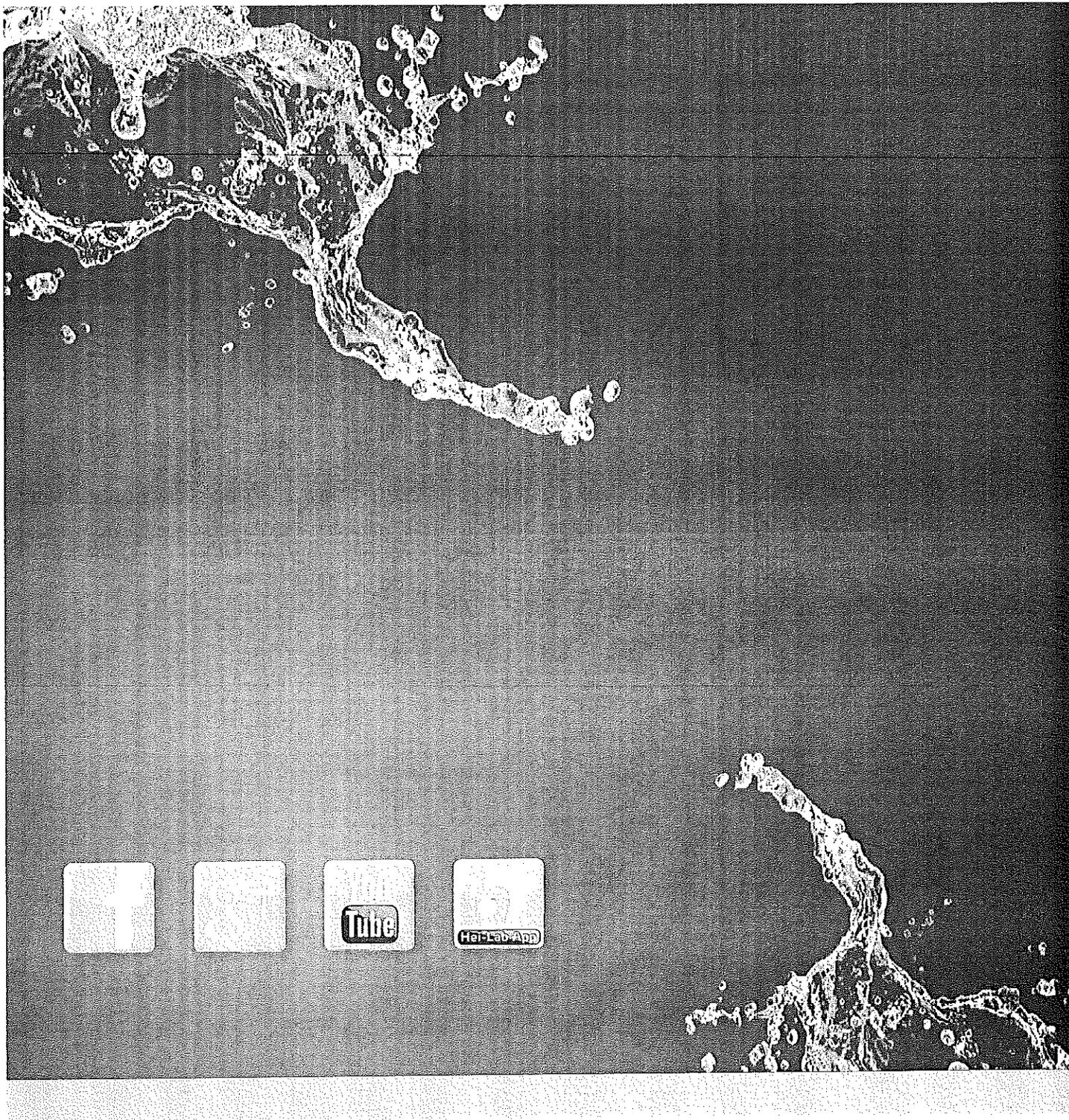
Schwabach, January 2015



I. V. Kurt Jelinek  
 Technical Manager & Production Manager



I. V. Andrea Nijlbeck  
 Quality Control Manager

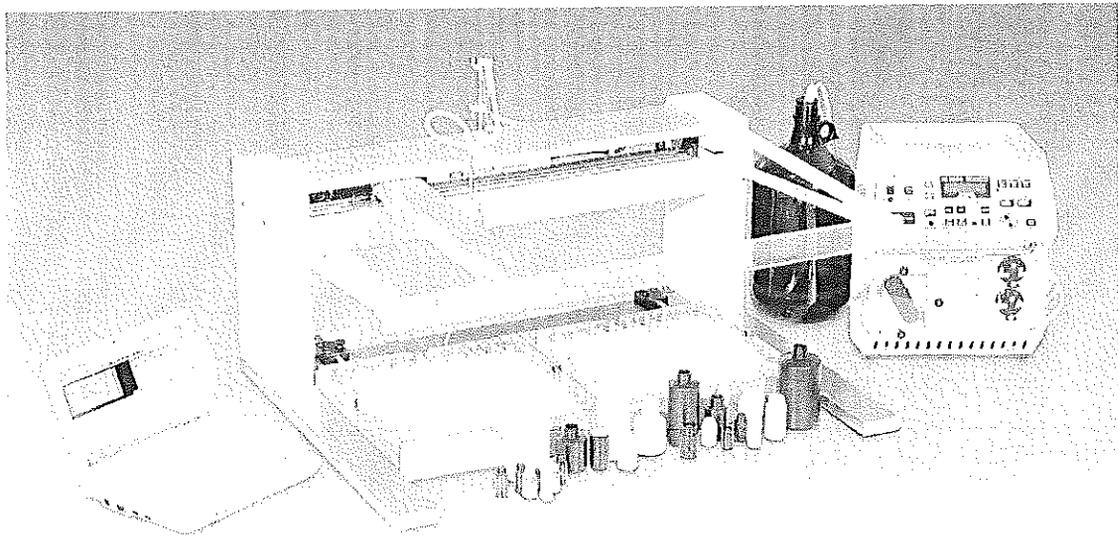


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 **heidolph**  
research made easy

## TraySy® "X" / "Z"

The Ideal Automatic Vial Filler



TraySy® "X" a newly developed X-Y distributor and a proven pump form a unique automatic filling system for small and medium size batches. Vials, ampoules, tubes in racks or packing trays are simply placed into the dispensing area and are automatically filled. It takes less than 2 seconds to fill a 4ml vial. The systems are used for sterile and non-sterile serial dispensing in drug dispensaries, bacteriology labs, pharmaceutical and diagnostic batch production.

- Volume range 0.1ml to 1,000ml
- Easy to setup & clean
- Suitable for clean rooms and sterile dispensing
- Stores user defined programmes
- Optional stirring for slurries and suspensions
- Single or 4-channel

### TraySy® "X" - X-Y Distributor

TraySy® "X" is a PC-controlled X-Y distributor which has been developed to fill bottles or ampoules arranged in trays automatically. Tray after tray of containers with the same dimensions can be filled simply by pressing a button.

Any number of rack formats for different sizes of bottles and ampoules can be stored permanently in TraySy®'s database. Different bottle arrangements, regular or honeycomb can also be accommodated in the dispensing programme, multiple racks of the same lay-out can be processed in a single run.

TraySy® is easy to use. Once the layout of a rack has been stored in the database, the user just recalls the rack type, types in the number of vials to be filled, and starts the method by a key stroke. Containers of any height less than 250 mm can be filled. Any standard packing tray or rack may be used provided the bottles



are held symmetrically and the necks are within the area which the nozzle scans. A universal tray is available for TraySy® with two sliders to push the vials into arrays.

### TraySy® "Z" - X-Y-Z Distributor

TraySy® "Z" can also position the dispensing nozzle in Z-direction. This avoids splashing at fast filling modes and allows to start filling from the bottom of a vial.

With TraySy® "Z" you can also use a precision syringe pump for dispensing small volumes with high precision.

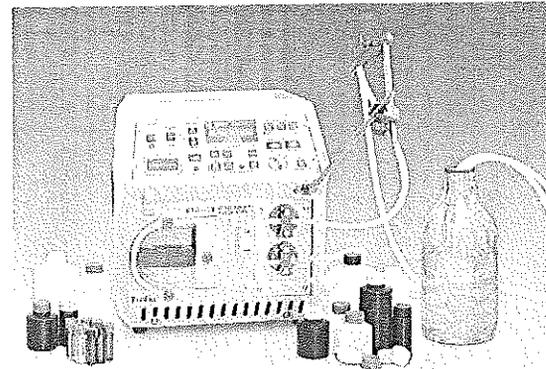
### The Universal Dispenser Perifill

In the standard package, TraySy® "X" is connected to the single channel peristaltic pump Perifill®IQ 3000. Multichannel peristaltic pumps or syringe pumps are available on request.

The Perifill® IQ 3000 is a unique microprocessor controlled precision peristaltic dispenser, ideal for the repeat delivery of liquids. Total control of all operations is via the membrane key panel with full setting information and dispensing status shown on the LCD display at all times.

With its continuously running 2-speed pump recycling system, the Perifill® IQ 3000 is designed to accurately dispense many types of liquid. Even hot and viscous fluids are handled with ease. The recycling system maintains flow rate and aids temperature control of the fluid ensuring consistent and accurate dispensing.

The liquid being dispensed only contacts the tubing set, which can be sterilised by autoclaving. The Perifill



is therefore ideal for use in bacteriological and pharmaceutical applications. Tubing sets can be changed in seconds. Silicone tubing sets will suit most applications.

### Small Volume Dispenser (optional)

For small volumes, from 10µl to 5ml, TraySy® can be equipped with a syringe pump.

The pump takes microsyringes from 1.5ml to 6ml.

#### TraySy® "X" - X-Y positioning system

Maximum filling area: 585 mm wide x 383 mm deep

Maximum bottle height: 250 mm

Dimensions: 770 x 610 x 330 mm (w x d x h)

Power: 110/240V, 50/60 Hz, 250VA

#### TraySy® "Z" - X-Y-Z positioning system

Maximum filling area: 585 mm wide x 383 mm deep

Maximum bottle height: 250 mm

Dimensions: 770 x 610 x 330 mm (w x d x h)

Power: 110/240V, 50/60 Hz, 250VA

#### TraySy® "X" for clean bench

To fit into a clean bench a version with reduced depth of 550 mm including connections is available.

#### Perifill®iQ 3000 "DataStore"

Accuracy:  $\pm 0.5\%$

Dose range: 0.1 ml to 1000 ml

Flow rate: 2.1 ml up to 40.7 ml per second

Pump speed: 72 rpm (slow), 225 rpm (fast)

Slow start/finish: available in fast speed

Mode: manual and automatic

Delay between doses in automatic mode: 0.5 - 9.5 seconds in 0.5 second steps

Case: Polyurethane moulding, inert and easy to clean

Weight: 15 kg

Dimensions: 300 x 300 x 300 mm

Power: 110/120V or 220/240V, 50/60 Hz, 130 VA

#### Syringe Pump "VP"

Resolution: 3000 steps

Syringe: XP-type, 1.5ml, 3ml, 6ml

Mode: software controlled

Power: internal 24 Volts, DC

April 2012

**ZINSSER  
ANALYTIC**

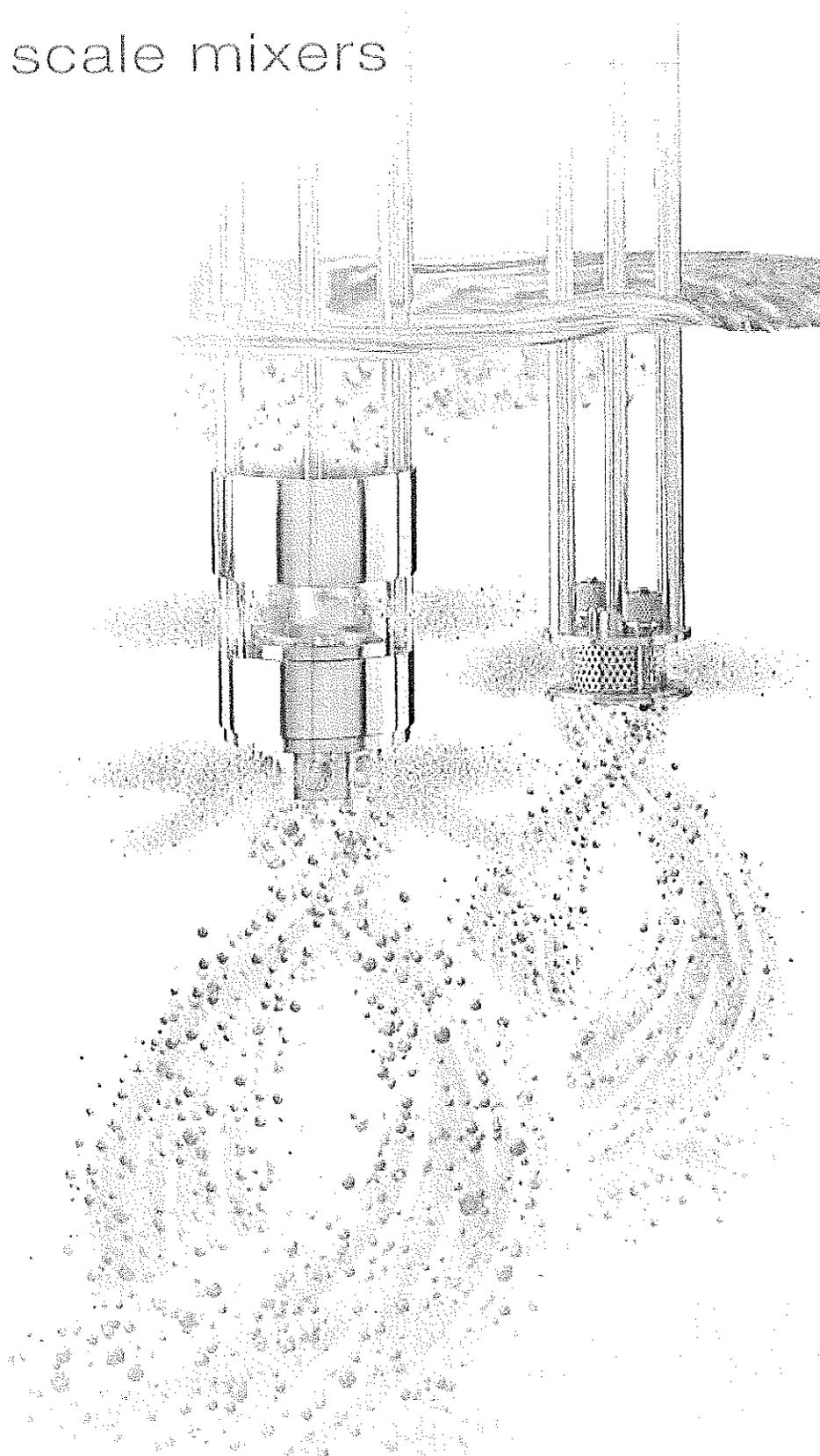
D-60489 Frankfurt/Main, Eschborner Landstr.135, phone: +49/69/789106-0, fax: +49/69/78910680  
USA-Northridge, CA 91324, 19145 Parthenia St, Ste C, phone: +1 818 341-2906, fax: +1 818 341-2927  
internet: [www.zinsser-analytic.com](http://www.zinsser-analytic.com), eMail: [info@zinsser-analytic.com](mailto:info@zinsser-analytic.com)

*better mixers, better results*

## Laboratory scale mixers

Silverson Laboratory mixers are suitable for the widest range of applications - mixing, emulsifying, homogenizing, disintegrating, dissolving - with an efficiency and flexibility unmatched by other machines. With a capacity from 1ml up to 12 liters and the ability to mix in-line with flow rates up to 20 liters/minute, they offer excellent reproducibility when scaling up and provide an accurate and easy means of forecasting the performance of larger Silverson machines under full-scale working conditions.

The Silverson L5 Series is the latest development in High Shear Laboratory mixing, ideal for all routine laboratory work, research and development, QA analysis and small scale production in all industries.



## L5M-A mixer

### L5M-A Mixer

The multifunctional L5M-A Model features touch pad control with digital tachometer, programmable integral timer and amperage display, all accessed via the Mode button. The unit can be supplied with a "DataLogger" program allowing monitoring of speed and power draw over time. This level of instrumentation is invaluable for applications where process validation and reproducibility are required.

### Motor unit

Powerful 1hp (750W) 110 volt, single phase (220 volt optional), 50/60 Hz. Nominal maximum speed 8000 rpm (6000 rpm under full load).

### Speed control

Infinitely variable electronic speed control with integral on/off switch.

### Electric rise & fall bench stand

The mixing unit may be effortlessly raised and lowered using the touch pad controls on the motor unit.

### Construction

All wetted parts are in grade 316L stainless steel with the exception of the bushing which may be bronze alloy or PTFE.

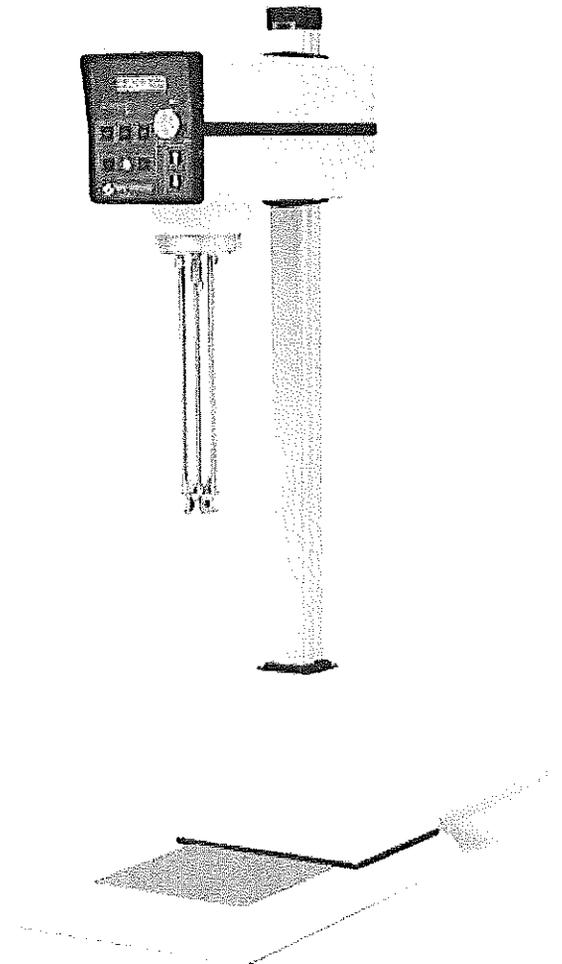
The L5 is finished in a tough, easy to clean, non-chip white nylon coating. The flat base is covered by a removable non-slip solvent-resistant mat.

### Interchangeable mixing assemblies

Standard assembly (two arm) supplied complete with a General Purpose Disintegrating Head, Square Hole High Shear Screen, Standard Emulsor Screen and Axial Flow Head.

Slotted Disintegrating Heads, Fine Emulsor Screen, Pump Heads and other special heads are available as optional extras, see overleaf.

Capacity - depending on viscosity - up to 12 liters. Mixing unit dimensions - length 11 1/2" (290mm), width 2 1/4" (57mm).



## Mixing assemblies

### Duplex assembly

The Duplex comprises two workheads facing in opposite directions. The upper head pulls materials down from the surface of the mix, and provides a coarse disintegrating action, while the lower head draws material up from the base of the mixing container, further reducing particle size to accelerate solubilization or suspension.

This combined use of two workheads makes the Duplex ideal for high viscosity mixes and applications where light or buoyant material (powders, rubbers and polymers, etc.) needs to be drawn down from the surface of a mix and rapidly dispersed.

### Typical applications

- Rapid solution of rubbers and polymers for the production of lubeoils, adhesives and asphalt compounds
- Disintegration and dissolving solid resin for varnishes
- Vegetable and meat purée/slurries

### Tubular mixing assemblies

A series of interchangeable tubular mixing units suitable for use in narrow-necked containers is available, with capacities from 1-500ml.

#### 1" tubular

Capacity, depending on viscosity, 50ml up to 500ml.

#### 3/4" tubular

Capacity, depending on viscosity, 20ml up to 250ml.

#### 5/8" micro

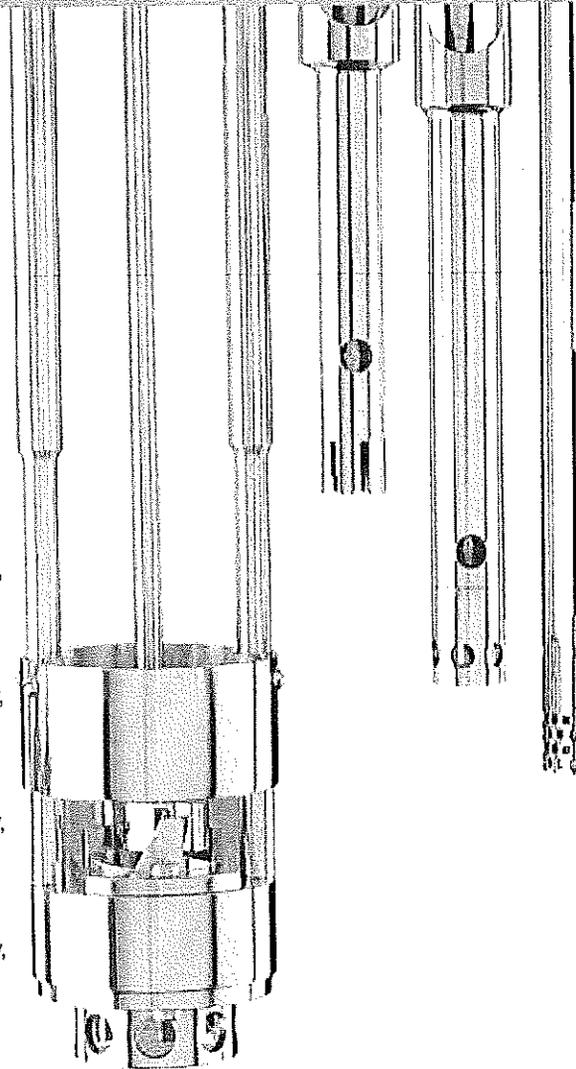
Capacity, depending on viscosity, 5ml up to 50ml.

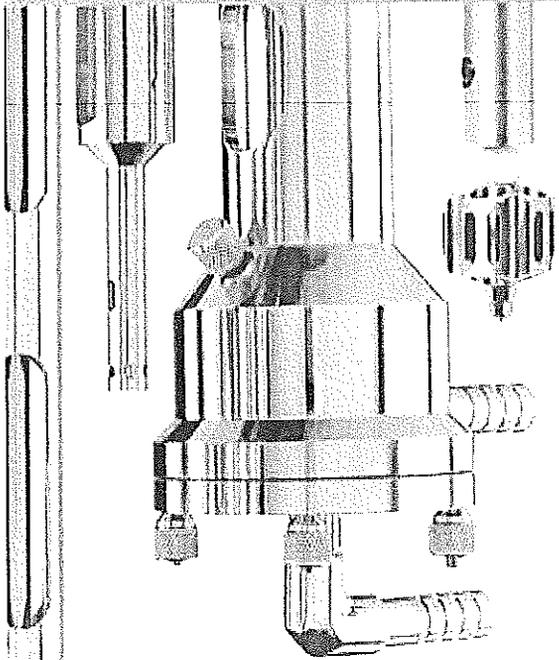
#### 3/8" mini-micro

Capacity, depending on viscosity, 1ml up to 10ml.

### Ultramix

The Silverson Ultramix is designed for applications which are beyond the capabilities of a conventional agitator or stirrer but do not necessarily require the intense high shear of a Silverson rotor/stator mixer.





**In-Line mixing assembly**

The In-Line assembly fits on to the model L5 Series Laboratory range and converts it into an in-line mixer/homogenizer.

The centrifugal action of the rotor in the high shear rotor/stator workhead generates a non-positive pumping action which gives a throughput on low

viscosity liquids of approximately 20 liters/minute, reducing as the viscosity increases.

The In-Line assembly is suitable for use at atmospheric pressure only. It is not recommended for use on abrasive, corrosive or flammable materials.

 **Specialized mixers**

**L5 Sealed unit laboratory mixer**

Designed for research in the pharmaceutical and biotechnology fields, the L5 Sealed Unit allows sterile or highly infected tissues to be handled under conditions of absolute safety.

The Sealed Unit features a Quick-Release mechanism permitting use with a wide range of mixing assemblies.

**Mixing vessels**

Glass vessels with capacities from 7ml up to 1 liter are available. Stainless steel vessels are available with volumes from 1 - 10 liters.

**Operation under vacuum**

Special sealed mixing assemblies are available for operation under vacuum.

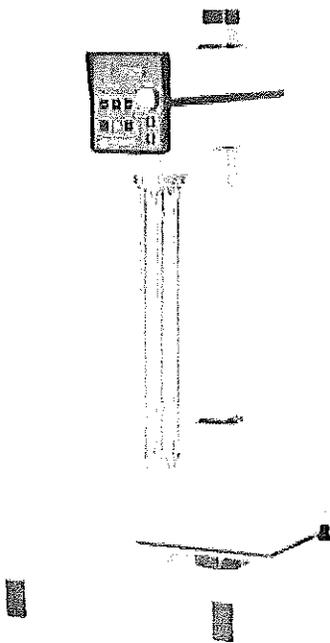
**Model L2/Air (Compressed air)**

Suitable for use in Explosion Hazard areas. The L2/Air is powered by a 0.25 hp, 6000 rpm variable speed air motor. The L2/Air will accept all L5 Series mixing assemblies. Supplied with a manually operated adjustable bench stand.

## Pilot scale mixers

### AX series

This series of mixers is designed for small-scale production in pilot plants, research institutes, hospital pharmacies, etc. Light and easily operated, AX series models have a capacity of up to 50 liters.



#### Model AX5

The AX5 features touch pad controls and is compatible with Silverson's "DataLogger" system.

#### Motor

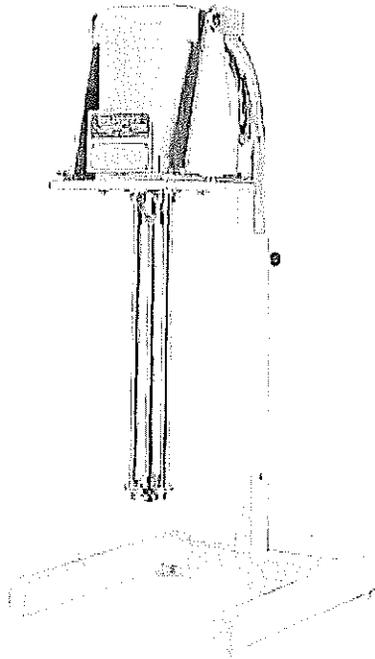
Powerful 1 hp (0.75 kW) 110 volt single phase motor (220 volt optional) 50/60 Hz.

#### Speed control

Infinitely variable speed control. Nominal maximum speed 6000 rpm.

#### Electric Rise & Fall Stand

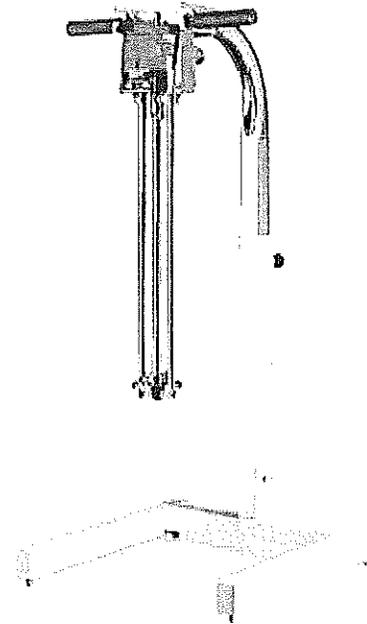
The unit features an integral rise and fall stand with touch pad controls.



#### Model AX60

The Model AX60 features a fixed speed 1 hp 3 phase motor. TEFC, washdown duty and explosion proof motors are available. Variable speed available via an inverter as an optional extra.

More powerful motors allowing a maximum speed of up to 6000 rpm also available.



#### Model AX/Air

The Model AX/Air is powered by an intrinsically safe compressed air motor suitable for use in Explosion Hazard areas.

#### Bench stand

Spring assisted or electric rise and fall bench stands are available for use with the AX60 and AX/Air models.

## Verso - pilot scale In-Line mixer

The Silverson Verso is a bench top In-Line mixer ideal for laboratory or pilot scale applications. The unit offers excellent reproducibility when scaling up and provides an accurate and easy means of forecasting the performance of larger In-Line mixers under full-scale working conditions.

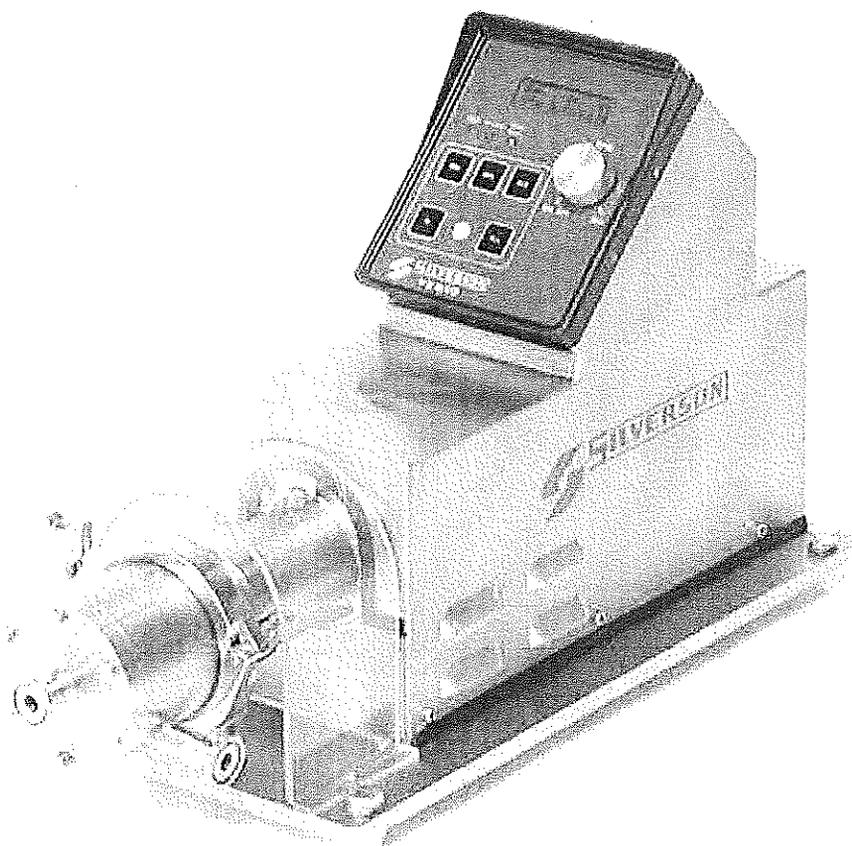
The Verso is equipped with a digital tachometer, ammeter and programmable timer, invaluable for applications where process validation and reproducibility are required. It is also compatible with the Silverson "DataLogger" program.

### Features

- Touch pad control panel.
- Powerful 1 hp (0.75 kW) motor with infinitely variable speed control.
- Single or multistage interchangeable workheads available.
- Self-pumping.
- Maximum operating pressure 100 psi (7.6 bar).
- 0.5" Tri-clamp inlet/outlet connections.
- Single mechanical shaft seal.
- All wetted parts are in grade 316L stainless steel.
- Sanitary construction.

### Advantages

- Eliminates agglomerates and fish eyes.
- Creates stable emulsions and suspensions.
- Reduces particle size.
- Rapidly dissolves solids.
- Accelerates reactions.
- Aeration free.
- No bypassing.

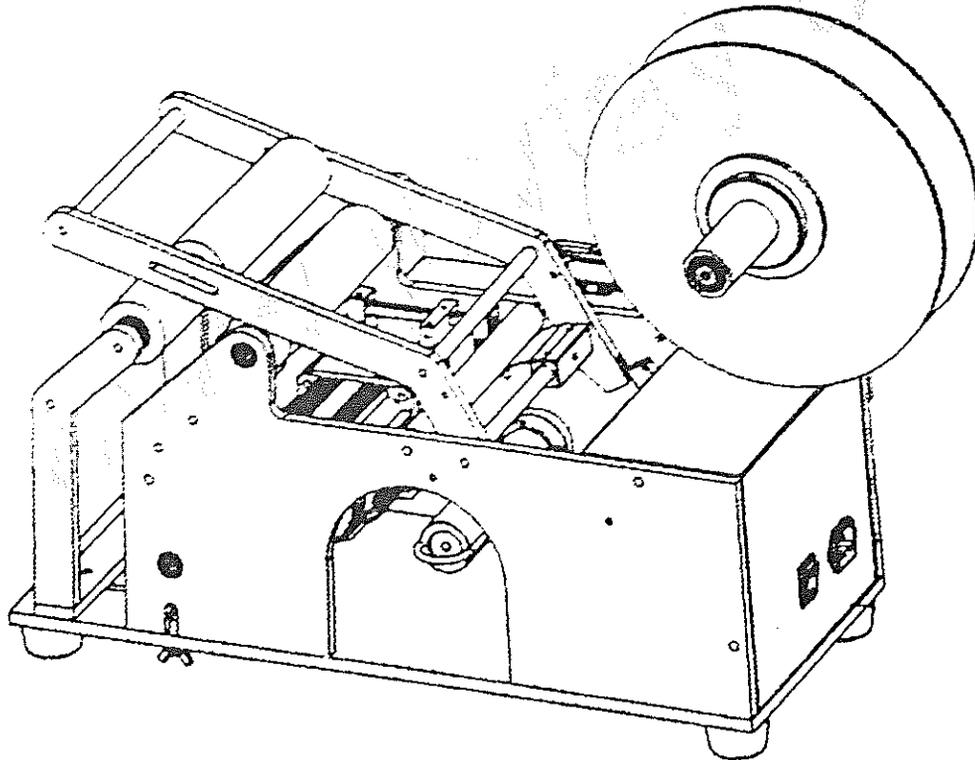


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**Model: LT-50**

# Semi-automatic Round Bottle Labeling Machine



# C o n t e n t s

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## 1. Outline

### 1.1 Range of Applications

LT-50 Semi-automatic Round Bottle Labeling Machine is ideal equipment for semi-automatic labeling of household chemicals, food and beverage, pharmaceutical, chemical, and the round bottle in the other light industry products on the packaging.

This machine is suitable for round bottles of various sizes and the production of small quantities of many varieties. This machine can be used in stand-alone label only.

For other uses, please consult your manufacturer. For damage resulting from any non-compliance with prescribed use, the manufacturer is not responsible for warranty. Such risks are borne by the user alone.

Strict compliance with the instruction manual is part of the requirements of this machine.

### 1.2 Performance Characteristics

This machine has a reasonable structure, reliable performance and simple operation with optical detection and accurate labeling.

1. It applies advanced labeling agencies to ensure that the labeling accuracy.
2. It has bottle label for a variety of specifications with strong adaptability.
3. Label light sensitivity is adjustable. For label backing paper of different transmittances, it could compare and adjust the sensitivity and compare and make the best adjustment to the label of different lengths to ensure the normal feeding and smooth and accurate labeling.
4. All agencies, including the rack, and feeder, barrier boom and fastener adopt stainless steel and aluminum materials, which never rust or produce any pollution. It ensures GMP environmental requirements.
5. System control components all have ISO certification and undergo a rigorous assessment of incoming plant test to ensure the reliability of the various functions.

## 2. Security Matters

### 2.1 Security Warning

Violation of these safety warnings and cautions may result in serious personal injury and property damage. Qualified operating personnel must be familiar with all safety warnings in this manual and precautions. Correct transport, fixation, and careful test run are the key to ensure safe operation and to prevent the failure. Following reference has made the special prompt to this instruction booklet related with the safe operating process. Each reference is marked by the corresponding diagram by its side.

Meaning of this diagram: Attention!

“Attention” is used to mark activities or operation processes that have an important influence on the normal operation of the equipment. Violation of these items may lead to equipment damage.

Meaning of this diagram: Warning!

“Warning” is used to mark activities or operation processes that bring security vulnerabilities to person and property due to improper operations.

Please visit [www.joyfay.com](http://www.joyfay.com) for more details

### 3. Technical Parameters

#### 3.1 Machine Parameters

Maximum yield of leaflet non-positioning label	50 /min (related to bottle and label size)
Labeling bottle diameter	Φ12-90mm
Power	50W
Power supply	220V±5%50HZ
Use ambient temperature	5-45℃
Use relative humidity	15-90%
External dimension (length x width x height)	640×350×460mm
Weight	35kg

#### 3.2 Feeder Parameters

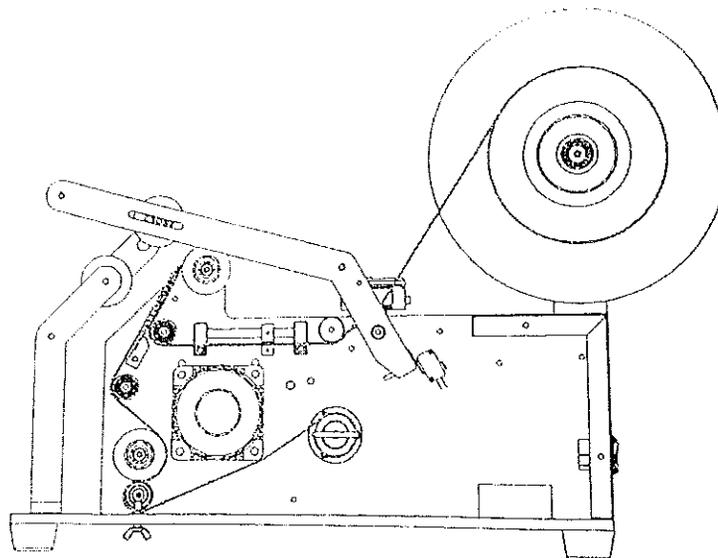
Feeding speed	3-15m/min
Labeling accuracy (excluding packaging and labeling errors)	±0.5mm
Minimum label length	10mm

#### 3.3 Label Parameters

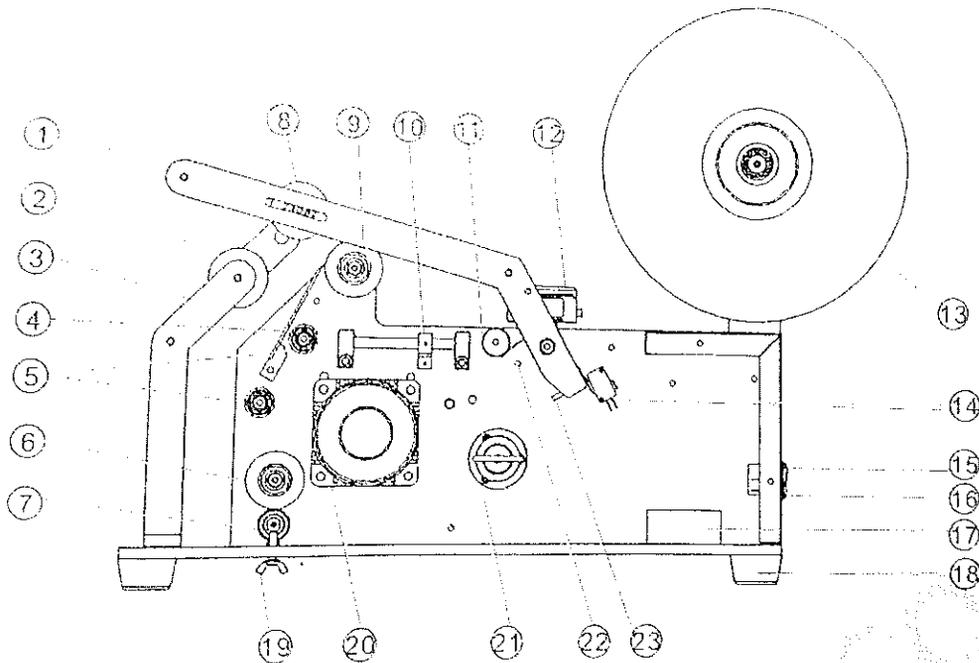
- A. Label backing paper adopts glassine backing paper (i.e. transmittance backing paper or translucent backing paper)
- B. Label tissue paper thickness is less than 5cm
- C. External label roll diameter <math><\Phi 280\text{mm}</math>, internal label roll diameter for  $\Phi 76\text{mm}$

### 4. Structure and Installation

- 4.1 Installed Label Volume      Pull label paper according to the direction in Figure 1



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- ① Pressure bottle arm    ② Bottle-holding roller    ③ Bottle supporting bracket    ④ Stripping board  
⑤ Transition roller    ⑥ Pulling soft roll    ⑦ Pulling knurled wheel    ⑧ Pressure bottle wheel  
⑨ Labeling soft roll    ⑩ Fiber base    ⑪ Lever    ⑫ Sensor    ⑬ Paper tray    ⑭ Micro switch    ⑮ Socket  
⑯ Power switch    ⑰ Control module    ⑱ Feet    ⑲ Lever adjustment screw    ⑳ Drive motor  
㉑ Paper receiving wheel    ㉒ Elastic pressure board    ㉓ Touching rod screw

## 5. Adjustment before Starting

### 5.1 Adjustment of Bottle Bracket

Release the following two set screws of bottle bracket (Figure 2-3) and adjust and move the bottle bracket according to the diameter of the required labeling bottles to make the bottle between bottle supporting roll (Figure 2-2) and label soft roll (Figure 2-9). The greater the bottle diameter is, and the greater the spacing between two rollers will be. Tighten the screws after adjusting to the appropriate location.

### 5.2 Adjustment of Pressure Bottle Wheel

Release the screws at both ends of the pressure bottle roll (Figure 2-8) and adjust the bottle roll to the appropriate position so as to make the bottle pressure roller press the bottle center along with pressure bottle swing arm (Figure 2-1). Tighten the screws after adjusting to the appropriate location.

### 5.3 Adjustment of Touching Pole Screw

First of all, loosen the rod screw down and rotate pressure bottles arm (Figure 2-1) to make pressure bottle roller (Figure 2-8) suppress the required labeling bottles. Slowly adjust pole screws in to micro switch (Figure 2-14) until clips touching micro switch sounds slightly. Tighten the nut after adjusting to the appropriate location.

### 5.4 Adjustment of Lever Position

Adjust the shift rod to an appropriate location to make the label has a correct location on the bottle.

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### **5.5 Adjustment of Label Stripping Board**

Adjust the label stripping board (Figure 2-4) to make it close to label soft roll (Figure 2-9) as much as possible, without contacting it.

### **5.6 Installation of Self-adhesive Plastic Label**

As shown in Figure 1, install the whole self-adhesive label onto the paper tray (Figure 2-13) to make self-adhesive label facing upward and the bottom side down. Pass through the conduction band lever (2-11) and elastic compression zone plate (Figure 2-22) to make the label pass through the gap between fiber seats (Figure 2-10). make the transition roller (Figure 2-5) move in a upward manner and pass through the gap between stripping plates (Figure 2-4) and soft labeling roll (Figure 2-9), and pass in a downward manner along the left of stripping board through transition rollers. Loosen label adjusted screws (Figure 2-19) at both sides to leave a distance between soft labeling roll (Figure 2-6) and label knurling wheel (Figure 2-7). Make the label pass the right side of soft labeling roll, and pass through gap between rollers to get to the left side of the lower label knurling wheel. Fix the label backing paper to the paper wheel (Figure 2-21) and fasten labeling adjusted screws on both sides to bring certain pressure to the label knurling wheel pressing on soft labeling roll. Moreover, pressure on both sides is balanced.

### **5.7 Adjustment of Pressure Board**

Loosen elastic pressure board (Figure 2-22) bracket screws and rotate pressure board bracket to make pressure board press the middle of label hard. Make the elastic pressure board suppress the label to conduction band lever (Figure 2-11) and keep certain pressure of label, so as to enable the label pass fiber base smoothly (Figure 2-10). Then, fasten the pressure board bracket screws.

### **5.8 Adjustment of Optical Fiber Position Base**

Adjust the position of optical fiber base (Figure 2-10) so as to adjust the pre-labeling, which should be at least lower than the center horizontal plane of labeled bottle to make it higher than the highest point of the stripping board.

### **5.9 Clean-up before Starting**

Clean all sorts of things on the soft labeling roll, conduction band lever, peel board, pressure bottle wheel and chassis and check whether all screws are fixed.

## **6. Electrical Adjustment**

### **6.1 Power Supply and Switch**

This model uses AC 220v voltage and adopts single-phase three-wire three-pin mains plug.

Check power plug before use to ensure reliable grounding of the machine.

As shown in Figure 3, plug the power cord, and switch on the power supply.

Figure 3 Diagram of power

**Please visit [www.joyfay.com](http://www.joyfay.com) for more details**

---

## **8. Off**

As shown in Figure 3, directly turn off the power switch to stop the whole machine. When there is emergency or error labeling, directly turn off the power. Ensure that there is no danger when power is switched on again.

After work or in case of no use of machinery for a long term, turn off the power switch, unplug the power cord and clean machines throughout the surface.

## **9. Maintenance**

Operating personnel of this machine must go through training to operate this machine. In order to maximize the effectiveness of this machine, in the use process, users must often be concerned about the operation of the machine and respond to the routine and regular maintenance of the machine. What follows is a guiding maintenance instruction.

### **9.1 Routine Maintenance**

#### **Everyday before starting**

1. Before switching on the power everyday, check whether there are debris on labeling soft roll, label driving soft roll, conduction band pole and the stripping board.
2. Observe whether the power is normal and whether the power cord is broken.

#### **Everyday before getting off work**

Cut off the power and energy everyday before getting off work. The following work should be done after ensuring that the power is off:

1. Clean the machine with dry soft cloth to erase the surface of the machine. Compressed air could be applied to places with much dirt and could not be erased easily.
2. Adhesive materials on rubber wheels, belt and stripping board could be erased with relatively dry wet cloth.
3. Attention should be paid to loosen screws of the machine in cleaning. Tighten them if there are.

### **9.2 Regular Maintenance**

1. Clean the detection sensor every month.
2. Make maintenance of all rolls and conduction rods every week to clean oil and paint new butter.

## **10. Warranty**

Warranty deadline of this product is half a year, starting from the date of purchase. Users could come to all nearby distribution units of the company for repairing or send the machine back to our company for repairing with warranty card in case of damage or failure to work normally resulting from adverse manufacturing of the product.

#### **The following situation is not covered by the warranty:**

1. Damage to the machine due to non-compliance with manual by user.
2. Damage to the machine due to inappropriate use of the user.
3. Damage to the control module of the machine due to excessively high or low use voltage.
4. Warranty receipt card does not match with the model or serial number marked on the product.
5. Machine disassembled by user.
6. Product warranty receipt card is not sent back to our company.
7. Surpass the maintenance deadline.

Please visit [www.joyfay.com](http://www.joyfay.com) for more details

### Common Faults

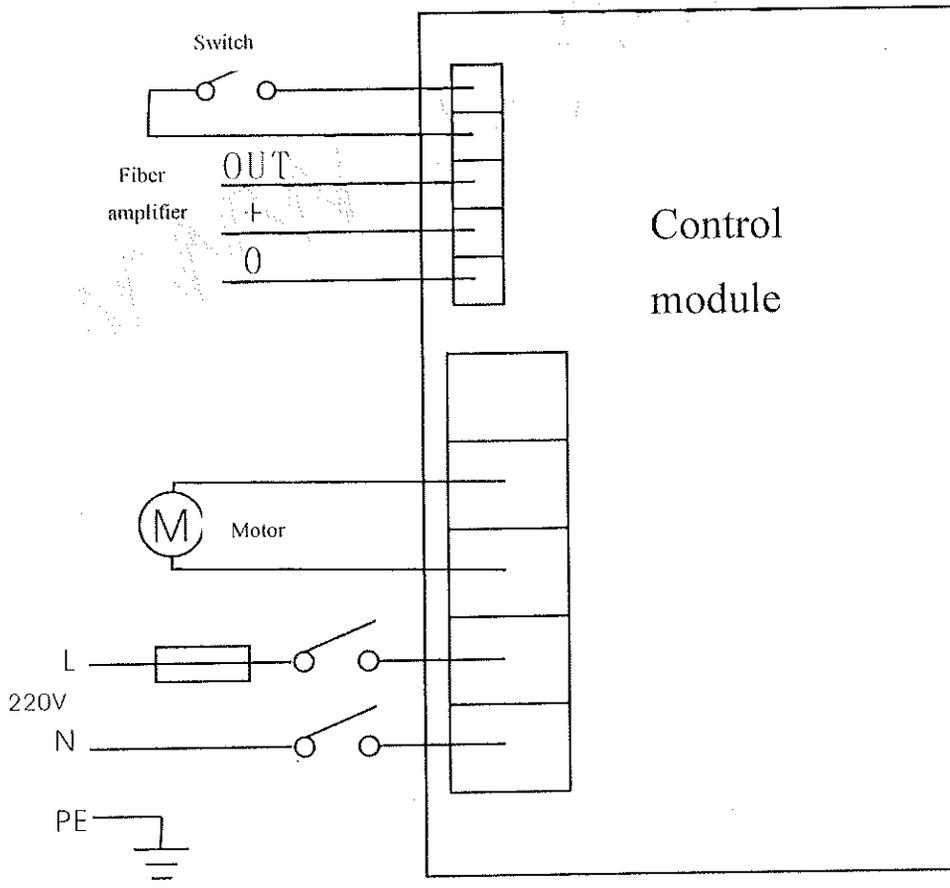
Phenomenon	Reasons and solutions
No label	Micro switch position is not right, and adjust micro switch position
	Micro switch fault and change micro switch
	Labeling knurling wheel does not press label hard and slips in driving the label. Tighten the label driving adjustment screws
	Power switch is off, and turn on power switch
Consecutive label	When optical fiber base position is wrong or when label belt fails to get through optical fiber base to inspect the position. Adjust optical fiber base position
	Sensor fault, and adjust or change sensor
Labeling position is inaccurate	Lever position is not positioned. Lock the lever
	Position of label on label stripping board is incorrect. Adjust label position again.
	Bottle bottom fails to stick to the lever in placement.
Label sticking failure	Reserved label is not long enough and prolong the reserved label.
	Adherent surface and label stickiness is insufficient or humidity is too great
	Pressure bottle wheels fail to compress the pasted bottle, and the pasted bottle does not roll
Wrinkle after label pasting	Reserved label is too long and shorten the label reserved length
	Surface of pasted bottle has debris.
	Label stripping board is too close to rolling oak rubber wheel. Adjust the distance to be appropriate
	Pressure belt board does not compress label belt hard, and the stripped label is not straight. Adjust pressure belt board, and appropriately compress label belt
Big dislocation of label head and end after label pasting	Stripping board and pasted bottle axis are not parallel. Adjust the position of adjustable wheels and stripping board to make bottle supporting wheels, stripping board and labeling soft roller parallel.
	Label belt swings back and forth in slanting or labeling. Tighten the conduction band ring and do not make label belt swing back and forth.
	Errors on the labeling of the pasted region are too large in diameter due to pasted materials
	Distance between label stripping board and bottle is too long, or W has slight collision. The normal state is about 5-10mm
	Installation board of label stripping board is not fixed, and shivers in the labeling process. Fix screws again
	Bottle is unclean or wet, and change a clean and dry bottle

Please visit [www.joyfay.com](http://www.joyfay.com) for more details

### 12. Table of Repair Parts

Serial number	Code	Name	Material	Notes
1	300XL Width 15	Timing belt (double-sided)	belt	Used for pulling labeling soft rolls
2	6801ZZ	Deep groove bearings	ball	Used for part of transition roller
	61903ZZ	Deep groove bearings	ball	Used for part of paper supply tray axis
	16001Z	Deep groove bearings	ball	Used for part of pulling labeling soft rolls
3	1A(Φ5×20)	Fuse		Power plug

### 13. Circuit Control Diagram



Please visit [www.joyfay.com](http://www.joyfay.com) for more details

#### 14. Packing List

1. Semi-automatic Round Bottle Labeling Machine 1
2. Power grid 1
3. Fuse 1
4. Slotted screwdriver 1
5. Inner hexagonal wrench 1
6. Manual 1
7. Certificate of quality 1
8. Warranty receipt 1

#### 15. Certificate of Quality

CERTIFICATE OF QUALITY

Product name Semi-automatic  
Round Bottle Labeling Machine

Model and specification LT-50

Serial number \_\_\_\_\_

Inspector \_\_\_\_\_

Production date \_\_\_\_\_

Qualified product through  
inspection, factory granted

#### 16. Warranty Receipt

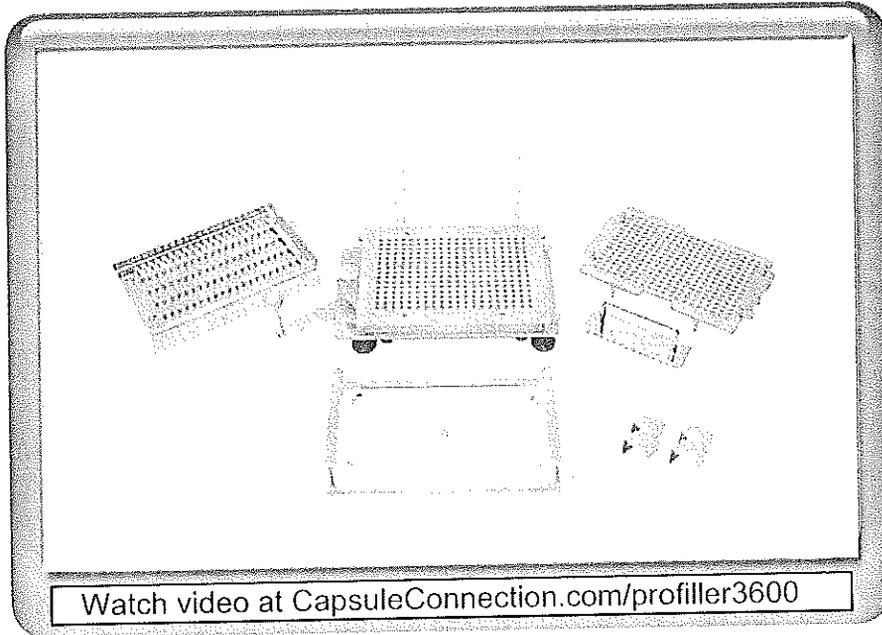
Product Warranty Receipt

Product name: \_\_\_\_\_ Name of customer: \_\_\_\_\_

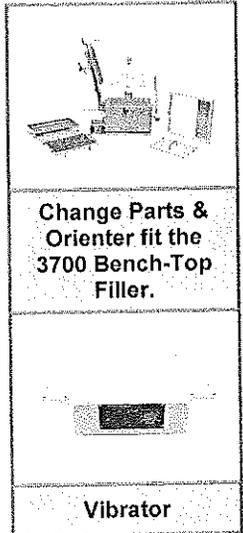
Model: \_\_\_\_\_ Address: \_\_\_\_\_

Number: \_\_\_\_\_ Tel: \_\_\_\_\_

Name of dealer: \_\_\_\_\_ Time of purchase: \_\_\_\_\_



Watch video at [CapsuleConnection.com/profiller3600](http://CapsuleConnection.com/profiller3600)



Change Parts & Orienter fit the 3700 Bench-Top Filler.

Vibrator

ProFiller 3600 is the only *Inox* (316 stainless steel) hand-held 300-hole filler that is dishwasher safe & can be used under a powder hood or in a glove box. The Change Parts and Orienter can also be used with the ProFiller 3700 bench-top filler for maximum flexibility.

### Easier To Use

- ❖ Easier to use than other 200 or 300 hole systems.
- ❖ Indicator gauges to assist in capsule orientation, separation and locking.
- ❖ Fits under powder hoods and in glove boxes.
- ❖ Video tips [online on our video page](#). Well-illustrated manuals in multiple languages.

### Pharmacopoeia Compliant

- ❖ Fill weights, USP/EP method within  $\pm$  1-3% of average. More information [Download fill weight data PDF](#)
- ❖ Validation package available for cGMP compliance.
- ❖ Works with all capsules including gelatin, vegetarian/HPMC and starch capsules.

### Compatible with Bench-top Filler

- ❖ The 3600 grows with your requirements. Get the 3700 Bench-top Filler for larger batches and use the same Change Parts and Orienter purchased for the 3600.
- ❖ Continue to use the 3600 Filler Base for smaller batches or production under a powder hood or in a glove box.
- ❖ Add a Vibrator at any time.

### Higher Output

- ❖ 3600 fully locks capsules after filling, unlike most hand-held fillers - saving you time and frustration!
- ❖ Tamper size range optimized for higher fill weights and faster filling.
- ❖ Unique features include lightweight 2-piece orienter, orienter locator and oversize Powder Tray & Push Plate.

### Faster Size Changes & Cleaning

- ❖ Change capsule sizes in only 5 minutes. Change Parts for Size 000-4 & 00el-2el.
- ❖ All parts are dishwasher safe. Can be dried in a hot air oven or with a portable hair dryer.
- ❖ Designed for fast disassembly & visual verification of cleaning.
- ❖ High GMP, all *Inox* (316 stainless steel).

### Exclusive Accessories

- ❖ Partial Batch Kit for filling fewer than 300 capsules / batch.
- ❖ Capsule Counter.
- ❖ Production Stand.
- ❖ Over-Encapsulation attachments for tablets, capsules & caplets.
- ❖ Over-filling Spacer Plate to make over-filling easier and faster.

Up to 4500 to 6900\* capsules/hour

\*based on powder, operator speed & number of taps/tamps.

#### Distributed By:

CAPSULE CONNECTION, LLC  
309 Bloom Place  
Prescott, AZ 86303  
928-443-1010

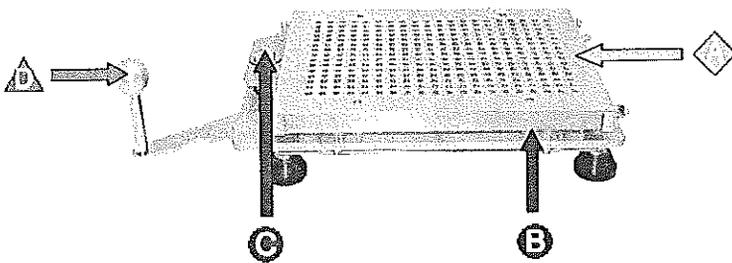
email: [info@CapsuleConnection.com](mailto:info@CapsuleConnection.com)  
[www.CapsuleConnection.com](http://www.CapsuleConnection.com)



17 design elements that make the ProFiller 3600 the 300-hole Hand-Held Filler of Choice

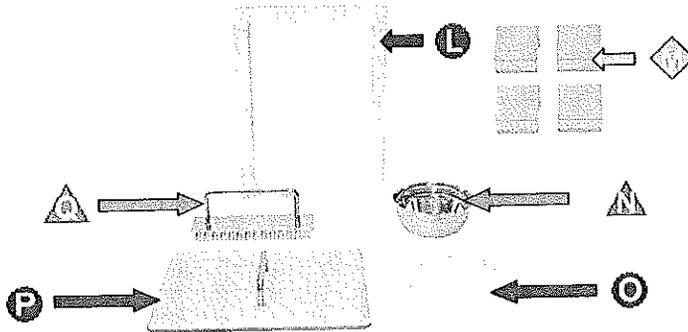
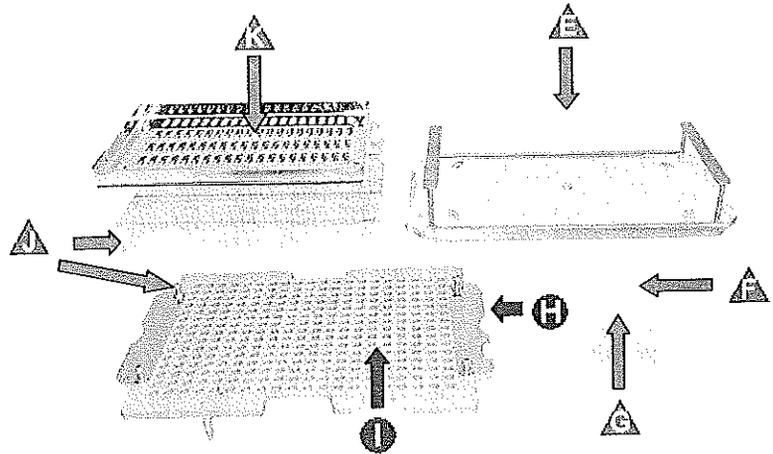
### Shipped Fully Assembled Fully Dishwasher Safe 5 minute Size Changeover

- Ease of Use
- ◆ GMP
- ▲ Speed

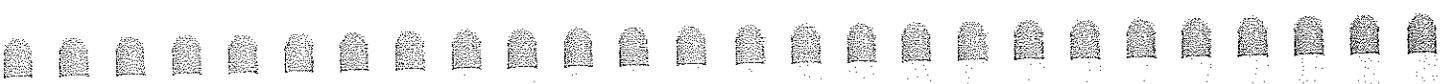


- ◆ All 316 Stainless Steel (Inox)
- B Adjustment-free Spacer Plate
- C Cam position indicator, great for training new operators
- ▲ D Fast action Cam Handle

- ▲ Fast action Locking Plate for Caps Tray with reinforced stainless steel edges to prevent bending
- ▲ 25-hole Capsule Locker is size-specific. Speeds locking, and prevents over-locking and capsule denting
- ▲ Capsule Locker includes Spacer Plate Height adjustment marking
- H Locked Capsule Indicator
- I Capsule Locker position indicators on under side of Caps Tray
- ▲ Locating holes in Orienter and tapered locating pins for fast & accurate orientation of capsules into Caps Tray
- ▲ 2-piece Orienter. Shake only the lightweight Orienter Tray

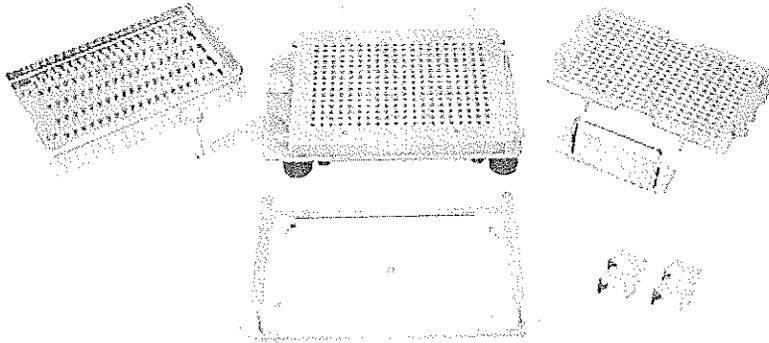


- L Powder Tray is double depth & includes indicators for positioning 60-pin Tamper
- ◆ M Powder Tray clamps for pharmacy compounding or filling on optional Vibrator.
- ▲ N Empty Capsule Measuring Bowls (3)
- O Full size Powder Spreaders (4)
- P Multi-use Push Plate speeds operations
- ▲ 60-pin Tamper in optimum size ranges 000, 00, 0-1, 2-3, 4



Prices Valid Until 31 March 2012

### ProFiller 3600 System



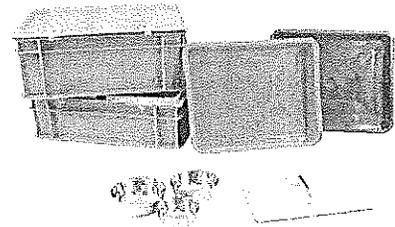
ProFiller 3600		
Capsule Size	Item Number	US \$
00	P6H HHS 00	\$ 3500
0	P6H HHS 0	\$ 3500
1	P6H HHS 1	\$ 3500
2	P6H HHS 2	\$ 3500
3	P6H HHS 3	\$ 3500
4	P6H HHS 4	\$ 3500
000*	P6H HHS 000	Call

For 00el\*, 0el - 2el, AAA-E sizes contact us.

\*Standard 180 hole Filler (192 hole special order).

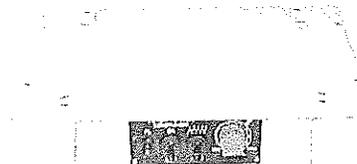
ProFiller 3600 System includes everything you need to fill one capsule size: Hand-Held Filler Base, Orienter Base, Change Parts for one capsule size, Locking Plate, 60-pin Tamper, Powder Tray, Powder Tray Clamps, Powder Spreaders, Push Plate, Capsule Locker.

Included at no extra charge: a Video CD, illustrated manual, plastic storage box for easy storage of loose items when the machine is not in use, empty and locked Capsule Bins, and a set of empty capsule Measuring Bowls.



### ProFiller Optional Vibrator

Optional Vibrator is recommended for faster filling of powders that bridge or are granular, fluid or flour-like. It also reduces weight variation of fine powders.



Item #	Voltage/ Frequency	US \$
PM VIBHH 110	110-120V/50Hz	\$455
PM VIBHH 230	220-240/50 Hz	\$455

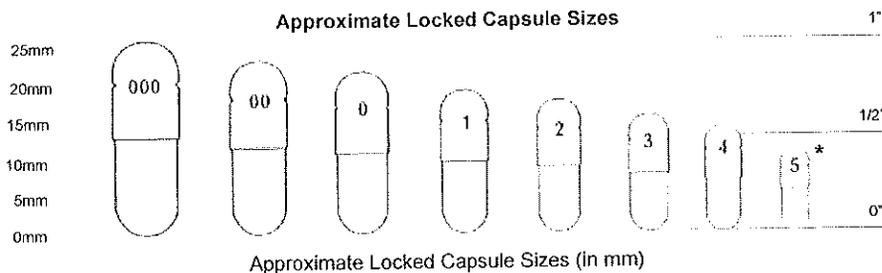
### ProFiller 3600 Change Parts

Price Capsule Size	Change Parts	Tamper
	\$1525 each Item #	\$125 each Item #
00*	P6H CPS 00	P6H T60P 00
0*	P6H CPS 0	P6H T60P 0-1
1*	P6H CPS 1	P6H T60P 0-1
2*	P6H CPS 2	P6H T60P 2-3
3*	P6H CPS 3	P6H T60P 2-3
4**	P6H CPS 4	P6H T60P 4

Change Parts (P6H CPS)	Tamper (P6H T60P)	Orienter Base (P67 HOB)
Size Specific 00, 0, 1, 2, 3 & 4	Size Ranges 00, 0-1, 2-3 & 4	Size Ranges 00-3 & 4-5

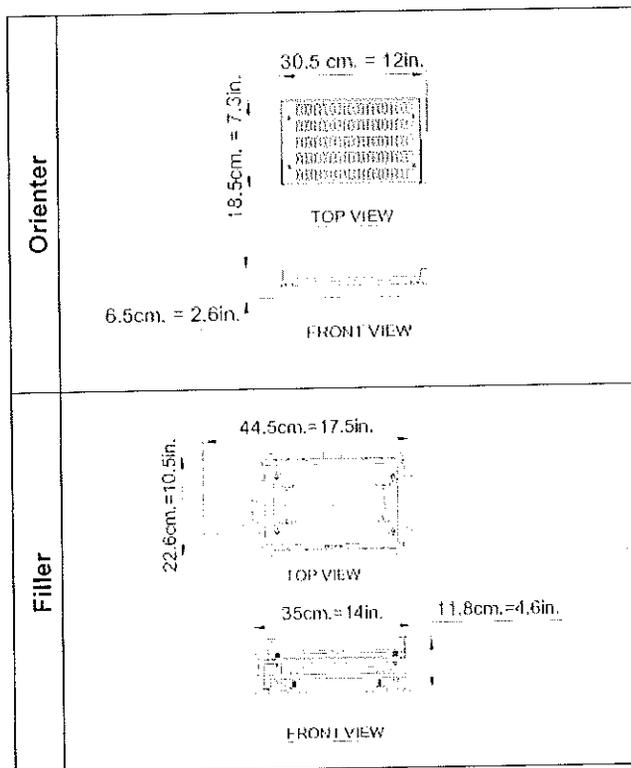
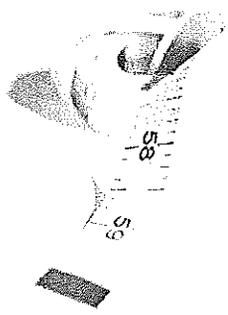
\* If you have a 3600 system in Size 4 only, you also need to order an Orienter Base P67 HOB 00-3 for \$335.  
 \*\* You also need to order an Orienter Base P67 HOB 4-5 for \$335.  
 All Change Parts include a plastic storage box.

### Capsule Sizes



\*For size 5 ask for information on ProFill 100 or ProFiller 3700.

### Weight & Dimensions

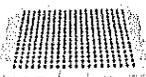


Item	Boxes	Shipping Wt.		Net Wt.	
		Kg	Lbs	Kg	Lbs
Complete System P6 with Accessories	Box 1/1	18	40	12	27
Extra Change Parts	Box 1/1	8	18	7	15
Extra Tamper	Box 1/1	1	2	0.5	1
Extra Tamper and Orienter Base	Box 1/1	2.5	6	1.7	4
Vibrator MPC6	Box 1/1	8	18	6.5	14



Prices Valid Until 31 March 2012

### Optional Accessories

Item Description	Image	Voltage/Frequency	Capsule Size	Item #	\$US
<b>Powder Vibrator</b> Recommended for faster filling of powders that bridge or are granular, fluid or flour-like. It also reduces weight variation of fine powders.		110-120 Volts/60Hz	All Sizes	PM VIBHH 110	\$455.00
		220-240 Volts/50Hz	All Sizes	PM VIBHH 220	\$455.00
<b>Partial Batch Kit</b> Fill fewer than 300 capsules per batch. Includes 1 each of Orienter Divider, Powder Tray Divider & Mini Powder Spreader. Order 30-pin Tamper separately.			All Sizes	P67 PBK	\$85.00
<b>30-pin Tamper</b> For use with ProFiller 3600 Partial Batch Kit. Tamper in Sizes 00, 0-1, 2-3, 4.			00-4	P67 T30P <sup>†</sup>	\$85.00
<b>Production Stand</b> Reduce the space required to operate the ProFiller. The stand organizes and provides easy access to all the loose parts. Stand only. (Parts shown for illustration)			All Sizes	PX STAND	\$220.00
<b>Capsule Counters</b> Divide your batch of capsules into 3 groups of 100 capsules, 5 groups of 60 or 10 groups of 30. Anodized Aluminum  3x100 Counter shown on left, 10x30 Counter shown on right. 5x60 Counter photo not available at this time.		Photo Coming Soon		PX CTR 3X100	\$230.00
		5x60		PX CTR 5X60	\$250.00
		10x30		PX CTR 10X30	\$290.00
<b>Caps Tray For 3600</b> Purchase an additional Caps Tray  *Light-weight Anodized Aluminum Caps Tray is not Dishwasher Safe.		Anodized Aluminum*	00-4	P67 CT AA <sup>†</sup>	\$380.00
		Inox (SS316)	00-4	P67 CT SS <sup>†</sup>	\$450.00

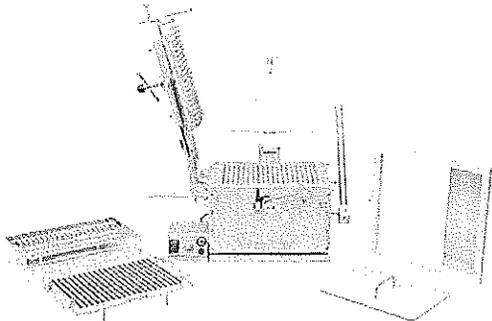
<sup>†</sup> Specify Capsule Size when ordering, some accessories are not available for special sizes (000, 5, 00el-2el & AAA-E).

### Over-Encapsulation Accessories

Image	Image	Image	Image
			
<b>Orienter for Capsule-in-Capsule</b> This allows you to put capsules inside capsules using your existing ProFiller System.	<b>Tablet Fill Attachment</b> Over-encapsulate round tablets 6.0-7.3 mm diameter and 2.0-3.5 mm height. <sup>††</sup>	<b>Caplet Attachment</b> For caplets or non-round tablets. Engineering drawing of tablet required. Delivery 4-8 weeks.	<b>Over-Encapsulation Frame</b> Required for use with Orienter or Caplet Attachment.

<sup>††</sup> For round tablets outside this size range, order a custom TFA. Delivery 6-8 weeks.

### Upgrade Option to a Bench Top System



ProFiller 3600 grows with your requirements. Get the ProFiller 3700 Bench-Top Filler for larger batches and use the same Change Parts & Orienter purchased for the 3600.

You can continue to use the 3600 Filler Base for smaller batches or production under a powder hood or in a glove box. Purchase an additional Orienter Base and have a full second system.

For a video and more information on the ProFiller 3700 visit our video page.

**1. What is the output and why is it faster than other systems?**

The ProFiller 3600 fills up to 4500 - 6900 capsules per hour for most powders. Our engineers have included features, some patented, that make the 3600 the fastest and easiest to use 300-hole hand-held filling system on the market. The lower output is for fine powders. The higher output is for coarse free flowing powders. Your results will vary based on the powder flow properties, operator speed & technique and use of excipients.

**2. How accurate are fill weights?**

Fill weights, USP/EP method, are within  $\pm$  1-3% of target. When weighed individually (a stricter standard than USP/EP) typically all 300 capsules/batch are within  $\pm$  5-7.5% of target. For more information [Download Capsule Fill Weight Data PDF](#)

**3. What types of capsules can I fill?**

ProFiller 3600 has been tested with different brands and types of capsules including gelatin, vegetarian / HPMC and starch capsules.

**4. What size capsules can I fill?**

You can fill sizes 000, 00, 0, 1, 2, 3, 4, 00el, 0el, 1el and 2el. If filling more than one capsule size, see page 3 for ordering guidelines.

**5. Why Might I Need a different Tamper, Orienter Base or Capsule Locking Plate?**

The Tamper, Orienter Base and Capsule Locking Plate are made in capsule "size ranges". If the new Change Parts are within your existing size range, these parts are not needed. If the new capsule size is outside the size range, a new part must be ordered.

**6. Can I see the system before I buy?**

Yes, you can view our online videos at [CapsuleConnection.com/profiller3600/video](http://CapsuleConnection.com/profiller3600/video)



**7. How big is the system and how can I store it?**

The largest piece is the assembled Filler, which measures for storage approximately 13 x 10 x 4 inches, or 33 x 25 x 10 cm (see page 4). The entire system can fit in one deep desk drawer or 2 regular drawers. Storage boxes for all parts are included with your system.

**8. Can I fill liquids or sticky powders?**

Yes, you can fill capsules with sticky powders or non-aqueous liquids. When filling sticky powders, use of a Vibrator can improve performance by eliminating Tamper pin contact with powder. For more information [Download "When to Use a Powder Vibrator" PDF](#) Capsules filled with liquids for stability or clinical trials, if not sealed, will need to be kept vertical to minimize leakage between the cap and body. Capsules filled with non-aqueous liquids for commercial sale require sealing using equipment purchased separately.

**9. Can it be cleaned in an automatic dishwasher or autoclaved?**

All parts are dishwasher safe including the Caps Tray and the frame. The Body Sheet set, Caps Tray, Push Plate, Orienter Change Part, Powder Tray, and Tamper are autoclave safe.

**10. What are the maintenance requirements?**

We recommend daily cleaning and preferably washing of the system to remove any powder. At a minimum, after each use the Body Sheets should be removed and cleaned using a brush, cloth, compressed air or vacuum. The cam, cam hole, and cam bush should be lubricated with a food grade lubricant such as Vaseline.

**12. Is there a faster ProFiller available?**

Yes. The ProFiller 3700 300-hole bench top model fills 6000 - 9000 capsules per hour. The ProFiller 3700 is suitable for continuous full shift production with less operator fatigue. You can also upgrade the ProFiller 3600 at any time for use with the ProFiller 3700 Filler Base. See page 5 for more information.

**13. What are the installation and utility requirements?**

No utilities (electricity, compressed air or water) are required unless using the optional Vibrator, which requires 110-120V / 60 Hz or 220-240V / 50Hz.

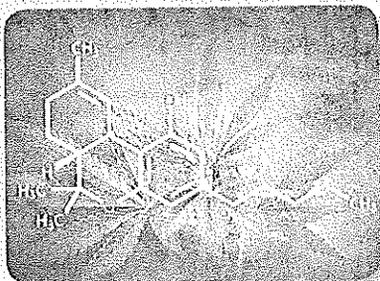
**14. Does the ProFiller 3600 come with a CE certificate?**

A "Declaration of Conformity" can be provided on request.



# VACUUM OVENS

## PROTECT YOUR POTENCY



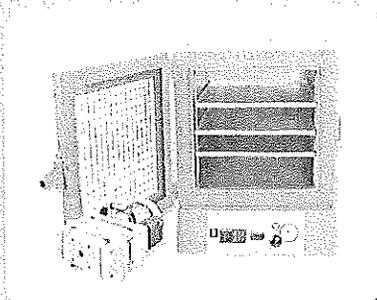
- Perfect Pressure for Purge
- Remove Solvent – Nothing More

## PROTECT YOUR PRODUCT

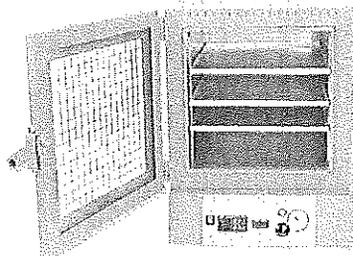


- Very Stable, Uniform Heat
- Minimal Overshoot

## PROFESSIONAL GRADE

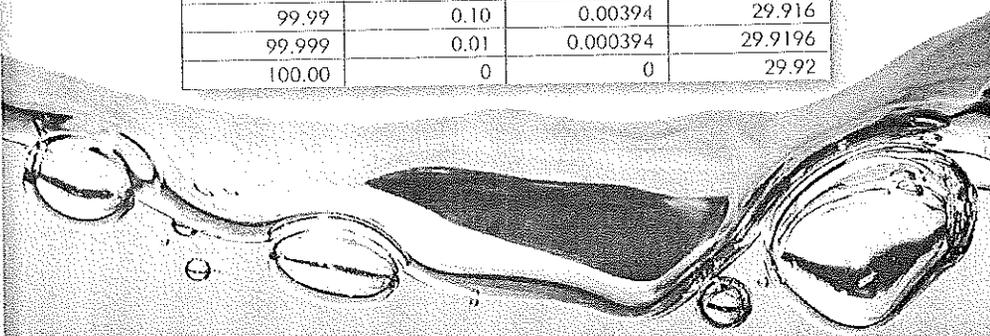


- Made in Oregon, USA
- One Year Warranty



Cascade Botanical Vac Ovens are specifically designed to effectively purge both solvent- and CO<sup>2</sup>-derived botanical oils, off-gas hydrocarbon solvents, trapped water and alcohols while preserving quality.

% Vacuum	Millimeters Mercury (Torr)	Inches Mercury (Absolute)	Inches Mercury (Gauge)
(Sea level) 0	760.0	29.92	0
1.30	750.0	29.50	0.42
1.90	735.6	28.90	1.02
7.90	700.0	27.60	2.32
21.00	600.0	23.60	6.32
34.00	500.0	19.70	10.22
47.00	400.0	15.70	14.22
50.00	380.0	15.00	14.92
61.00	300.0	11.80	18.12
74.00	200.0	7.85	22.07
87.00	100.0	3.94	25.98
88.00	90.0	3.54	26.38
89.50	80.0	3.15	26.77
90.80	70.0	2.76	27.16
92.10	60.0	2.36	27.56
93.00	51.7	2.03	27.89
93.50	50.0	1.97	27.95
94.80	40.0	1.57	28.35
96.10	30.0	1.18	28.74
96.60	25.4	1.00	28.92
97.40	20.0	0.785	29.14
98.70	10.0	0.394	29.53
99.00	7.6	0.299	29.62
99.87	1	0.03937	29.88
<b>DANGER! THC Boiling</b>			
99.90	0.75	0.0295	29.89
99.99	0.10	0.00394	29.916
99.999	0.01	0.000394	29.9196
100.00	0	0	29.92

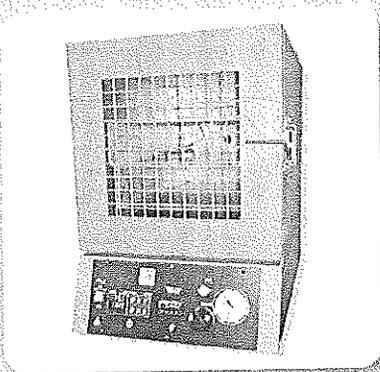




# VACUUM OVENS

TVO-2 and TVO-5

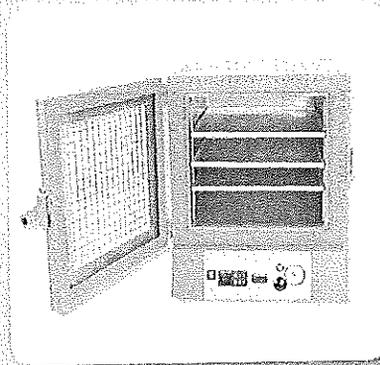
## TVO-2 1.6 Cubic Ft



**\$4,700**  
IN STOCK

- 3 Shelves 12" W x 20" D
- Lighted Window
- +/-2°F @ 105°F per ASTM/DIN Uniformity Test Method

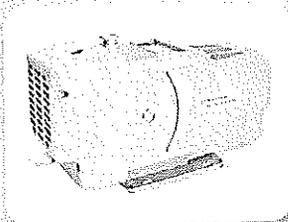
## TVO-5 4.9 Cubic Ft



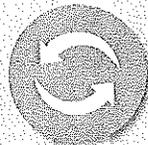
**\$9,000**  
IN STOCK

- 3 Shelves 18" W x 24" D / 6 Max
- Lighted Window
- +/-3°F @ 105°F per ASTM/DIN Uniformity Test Method

## AGILENT DRY SCROLL PUMP



**AGILENT IDP-3**  
**\$2,980**  
**CONNECT KIT**  
**\$200**

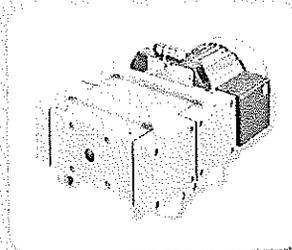


TVO-2 and TVO-5  
COMPATIBLE

- Adjustable Gas Ballast for Gentle Purge or Deep Vacuum Pull
- No Oil / Chemical Duty
- 1Torr with Gas Ballast Open;  
  .25Torr with Gas Ballast Closed / 1.8 CFM

**TOTAL SYSTEM PRICE: \$7,880**  
**IN STOCK**

## VACUUM PUMP + KIT



**WELCH 2052B**  
**\$3,650**  
**CONNECT KIT**  
**\$200**

- Perfect Pressure for Purge
- No Oil / Chemical Duty
- Ultimate Pressure 1.5Torr / 2.3 CFM

**TOTAL SYSTEM PRICE: \$12,845**  
**IN STOCK**

**WANT TO LEARN MORE?**  
503.847.9047  
info@cascadebotanical.com  
cascadebotanical.com

Cascade Botanical accepts  
Cash, Debit or Credit Cards



CASCADE\_BOTANICAL

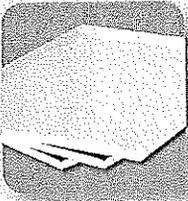


# VACUUM OVENS

Accessories

We are constantly innovating. Get the most out of your vacuum purge process with Cascade Botanical's Vacuum Accessories. Get ready to level up your tech.

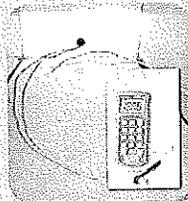
## EXTRA SHELVES



Increase the capacity of your oven with additional solid aluminum shelving.

- TVO-2 2" Shelf PN 7400033 **\$75**
- TVO-2 1" Shelf PN 7400032 **\$75**
- TVO-5 Shelf PN 7420011 **\$150**

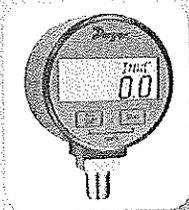
## PRODUCT TEMPERATURE MONITOR



Accurately monitor your product's actual temp while vacuum purging. Durable, hand-held monitor displays temperature of two individual thermocouples placed on your product inside the oven.

PN 9990034 **\$500**

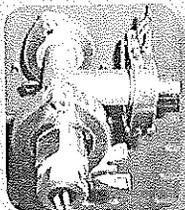
## DIGITAL VACUUM GAUGE



SkunkPharm Research tells us that Delta 9 THC begins to "boil off" below 1 Torr. Use this accessory to read vacuum levels digitally in torr or inches of mercury.

PN 9990038 **\$300**

## DOUBLE DUTY ACCESSORY KIT



Want both the digital vacuum gauge and the product temp monitor? Don't forget the hardware needed to get up and running.

PN 9990039 **\$110**

## PUMP-OVEN CONNECTION KITS

Vacuum rated lines, hardware to connect pump to oven.

- KF-16 Pump Inlet / 3/8" Pump Exhaust:  
Welch 2052B / Agilent IDP3 PN 9990011
- KF-25 Pump Inlet / KF-25 Pump Exhaust:  
Edwards nXDS6iC / Edwards nXDS10iC PN 9990047

Additional Kits for Other Pumps:

- 3/8" Stub Pump Inlet/Exhaust PN 9990033

Need more fittings? Just give us a call!

**\$200 each**

## PUMP TRAPS

Preserve pump life with in-line trap.

- Passive Filter Trap PN 9990050 **\$150**
- Dry Ice Slurry Cold Trap PN 9990051 **\$990**

## NITROGEN PURGE CONNECTION KIT

15 feet of air line with easy connection hardware to oven's 1/4" vent port.

PN 9990049 **\$50**

## PUMP REBUILD KITS

Membrane and Seal Replacement Kits keep pumps running at max performance.

*Membrane replacement every 5-15 months depending on usage.*

- Welch 2042B Kit PN 9990043 **\$450**
- Welch 2052B Kit PN 9990044 **\$450**

*Tip seal replacement every 6-18 months depending on usage.*

- Agilent IDP3 Kit PN 6710021 **\$208**
- Edwards nXDS6iC Kit PN 6710025 **\$386**
- Edwards nXDS10iC Kit PN 6710026 **\$386**

## WANT TO LEARN MORE?

503.847.9047

info@cascadebotanical.com

cascadebotanical.com

Cascade Botanical accepts  
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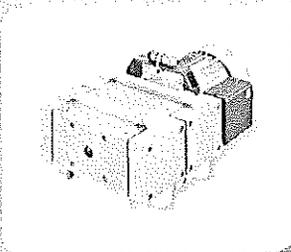


# VACUUM OVENS

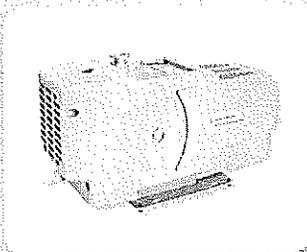
10/15/15

Part#	Price	Manufacturer / Model #	Ultimate Vacuum / Pumping Speed	Advantages	Maintenance
6700041	\$3,645	Welch / 2052-B01	1.5Torr / 2.3 CFM	Dry, chemical duty, oil-free pump with gentle pull down and terpene-saving ultimate vacuum level. For the TVO-5 or the TVO-2 with additional shelves, choose the 2052.	Membrane replacement every 5-15 months depending on usage.
6700009	\$2,980	Agilent / IDP-3	1Torr with Gas Ballast Open / .25Torr with Gas Ballast Closed / 1.8 CFM	Dry scroll pump with full vacuum capability. Can be used for the TVO-2 or the TVO-5.	Tip seal replacement every 6-18 months depending on usage.
6700055	\$6,140	Edwards / nXDS6iC	.015Torr / 3.6 CFM	Dry scroll pump with full vacuum capability.	Tip seal replacement every 6-18 months depending on usage.
6700058	\$7,553	Edwards / nXDS10iC	0.005 Torr / 6.7 CFM	Can be used for the TVO-2 or the TVO-5.	

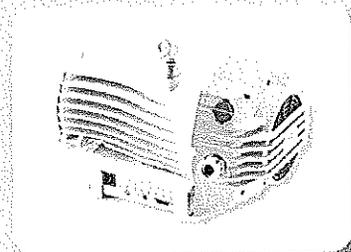
**WELCH 2052B**



**AGILENT IDP-3**



**EDWARDS nXDS6iC / EDWARDS nXDS10iC**



**WANT TO LEARN MORE?**  
 503.847.9047  
 info@cascadebotanical.com  
 cascadebotanical.com

Cascade Botanical accepts  
 Cash, Debit or Credit Cards





## Table Top Kettles model TDC/3

### Description

Kettle shall be a Groen Model TDC/3 - \_\_\_\_\_ (specify 3,6,10 or 20 quart) stainless steel 2/3 steam jacketed unit operating from direct steam per Bulletin 141045 as follows:

### Construction

Kettle interior shall be of 304 stainless steel, solid, one-piece welded construction. Support arms are heavy stainless steel tubing. Rim shall be heavy reinforced with a welded "Butterfly" shaped pouring lip for pouring control and durability. Kettle shall have two operating handle lugs so that the handle can be attached on right or left side.

### Finish

Interior of kettle shall be polished to a 180 emery grit finish. Exterior of kettle shall be finished to a bright high buff finish, ensuring maximum ease in cleaning and maintaining brilliant appearance, which is ideal for back bar presentation cooking or open display kitchen mounting.

### ASME Code

Unit shall be ASME shop inspected, stamped and registered with the National Board for operation up to a maximum working pressure of 55 PSI.

### Sanitation

Unit shall be designed and constructed to meet NSF requirements and be NSF listed.

### Steam Pressure

Kettle shall operate dependably at any steam pressure between 5 and 55 PSI. Higher working pressure available.

### Performance/Features

Pouring height shall be such that kettle can be emptied into an 8" high pan on a flat table. Design shall make it possible for one person to tilt kettle, even when kettle is filled to capacity.

All sizes, including 3 and 6 quart models, have full bottom hemisphere steam jacket, for rapid product heating.

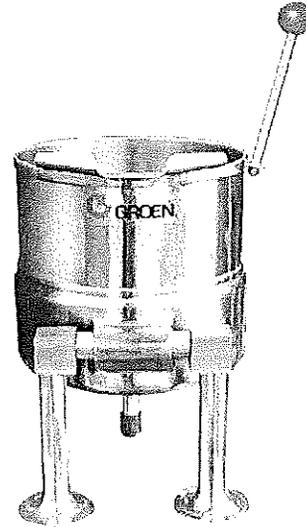
### Mounting

Kettle shall be mounted on sturdy tubular stainless steel arms. The steam supply shall enter through the left kettle support arm into the jacket at the rotary joint. Condensate shall be removed through the right rotary joint, down through the support arm. No exposed steam piping shall be on the kettle body.

Multiple kettles can be table or back bar mounted for display cooking. Minimum table space required: 14" for 3-10 quart and 16" for 20 quart.

### Installation

Steam trap assembly is required and not provided unless ordered as an option. 3/8" IPS steam inlet and condensate outlet required. Safety valve and remote steam source required.



### Options/Accessories

- Steam trap assembly
- 316 stainless steel interior
- Lift off cover
- Basket insert
- Steam regulator

### Related Products

- T5C tables with kettles
- Cabinet base

### Origin of Manufacture

Kettle shall be designed and manufactured in the United States.

**Stainless Steel  
2/3 Steam Jacketed  
Kettle**

**Table Top Mounted  
Tilting  
Direct Steam Heated  
3, 6, 10 & 20-  
Quart Capacity**

### Short Form

Groen Model TDC/3 (specify 3, 6, 10 or 20 quart capacity) stainless steel, direct steam jacketed kettle per Bulletin 141045. Unit shall have full bottom hemisphere steam jacket with one piece welded construction of Type 304 stainless steel, and sturdy tubular support arms. Reinforced bar rim, with butterfly shaped pouring lip standard. Lugs provided for use of handles on either side of unit. NSF listed, ASME code constructed and National Board registered. Operates dependably from 5 up to 55 PSI maximum. Steam and condensate connections required. Made in USA.



### Applications

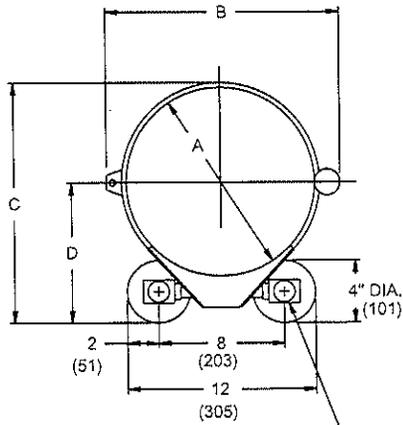
- Browning Meats
- Vegetables
- Soups
- Sauces
- Pasta
- Rice
- Pie Fillings
- Gravies
- Chili
- Stews



unified brands

A DOVER COMPANY

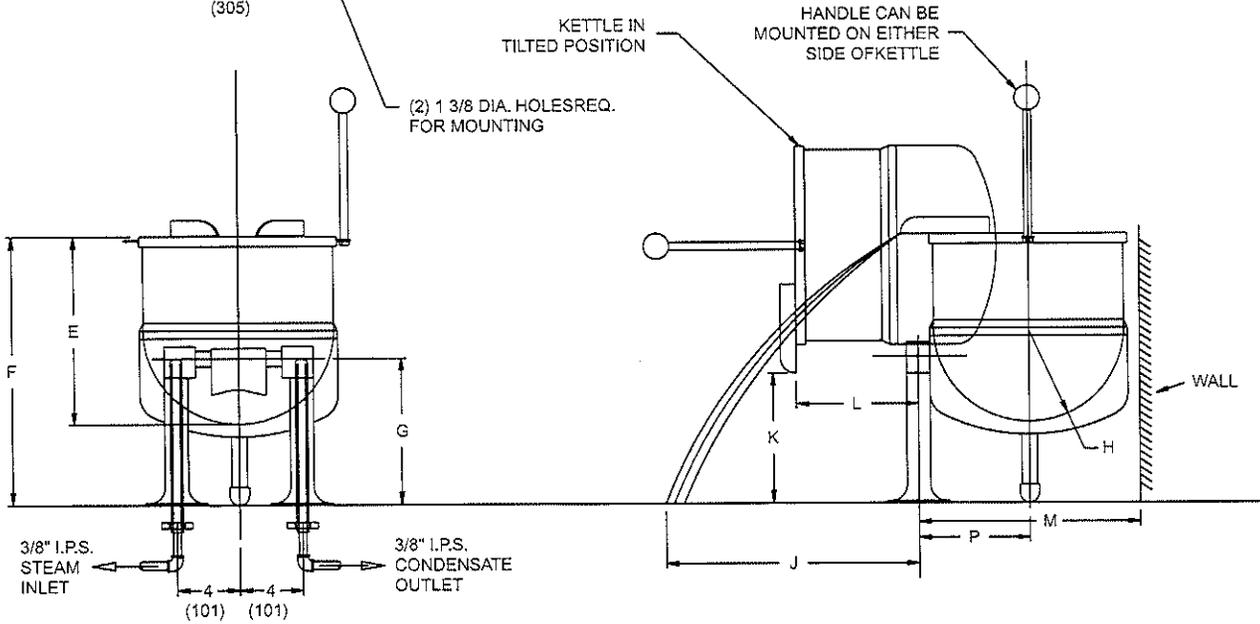
1055 Mendall Davis Drive, Jackson, MS 39272, 888-994-7636, unifiedbrands.net  
© 2009 Unified Brands. All Rights Reserved. DOVER® and the DOVER® Logo are registered trademarks in the United States [and various other countries] of Unified Brands, a wholly-owned subsidiary of Dover Corporation.



**NOTES:**

1. SEE DWG.C-7059-2 FOR PIPING INSTALLATION DETAILS.
2. EXTENDED STEM, GLOBE VALVE & COLLARED SLEEVE FURNISHED AT EXTRA COST. SEE DWG.C-7059-2
3. DIMENSIONS IN BRACKETS ( ) ARE MM.

TABLE OF DIMENSIONS								
CAP.	3 QT. (2.8 L)	6 QT. (5.7 L)	10 QT. (9.5 L)	20 QT. (18.9 L)				
DIM.	IN.	MM	IN.	MM	IN.	MM	IN.	MM
A	10	254	12	304	10	254	12	304
B	12 7/8	327	14 7/8	378	12 7/8	327	14 7/8	378
C	13 1/4	336	15 1/4	387	13 1/4	336	15 1/4	387
D	8	203	9	229	8	203	9	229
E	4 7/8	124	6 7/8	177	10	254	12	305
F	12 1/8	307	13 1/8	333	16 1/8	409	17 1/8	438
G	8 7/8	225	8 7/8	225	8 7/8	225	8 7/8	225
H	5	127	6	152	5	127	6	152
J	11	279	12 1/8	308	15	381	16 1/8	409
K	8 1/2	215	8 1/4	209	8 3/4	222	8 1/2	216
L	2 7/8	73	3 7/8	98	6 1/8	155	7 1/8	181
M	12 1/8	307	14 1/8	359	12 1/8	307	14 1/8	359
N	21 1/2	546	22 1/2	571	25 1/2	648	26 1/2	673
P	6	152	7	178	6	152	7	178



P/N B-7059-030 REV B

Model TDC/3



# Attachment C

**Attachment C – Copies of Executed and Proposed Deeds, Leases, Rental Agreements or Option Contracts**

As described in Attachment A above, CanniCare will locate its manufacturing facility at Stewart Airport in the Town of Windsor. Dispensing facilities will be located in Schenectady, Pittsford, Nanuet and Manhattan. Copies of documents demonstrating site control for each location are included below.

Manufacturing Facility – 600 Hudson Valley Avenue, Stewart Airport, Town of New Windsor

Dispensing Facility 1 – 631 Nott Street, Schenectady

Dispensing Facility 2 – 3300 Monroe Avenue, Pittsford

Dispensing Facility 3 – 110 Demarest Mill Road, Nanuet

Dispensing Facility 4 – 35-37 W. 38<sup>th</sup> St, New York



# TOWN OF NEW WINDSOR

555 UNION AVENUE  
NEW WINDSOR, NEW YORK 12553  
PHONE/EFAX 845.563.4610

## Office of the Town Supervisor George A. Green

June 1, 2015

As New York State moves toward providing New Yorkers with serious illnesses access to medical marijuana, the Town of New Windsor is excited to have the opportunity to be a part of this watershed effort that will not only ease the suffering of our neighbors but create jobs and spur economic development in the region. After meeting with various groups interested in establishing a presence in New Windsor, we are especially impressed by and supportive of the efforts of Cannicare to establish a manufacturing facility on Town of New Windsor property at Stewart Airport.

Cannicare has a well-developed vision to construct a state-of-the-art facility to produce medical marijuana. The Cannicare team has extensive experience in manufacturing consistent, standardized medical marijuana products, and is committed to developing the quality product that will meet the high standards set by the Department of Health. Replicating this cutting-edge manufacturing technology will result in a facility that is the first of its kind in America, making the activity in Orange County a model not only for the state but for the nation.

Cannicare is also putting together an especially impressive team to support its efforts. They have the financial depth and commitment, the quality assurance and staffing to provide an exemplary candidate for approval. Moreover, as security is a key concern, a notable addition to this team is Ken Maxwell as Director of Security. Mr. Maxwell's vast experience in security and law enforcement – including over twenty years in the FBI and [REDACTED] – provides us with a great deal of comfort that operations at the New Windsor manufacturing site, as well as distribution sites across the state, will be managed with the highest quality security available.

Finally, we would be remiss if we did not underscore the important economic development impact the placement of a state-of-the-art medical marijuana manufacturing facility would have on New Windsor and Orange County. The need to construct the structure quickly will create high-paying construction jobs almost immediately, followed by quality, union manufacturing, security and other jobs going forward. The location of the manufacturing facility in a targeted economic development zone combined with increased tax revenue for the county due to its share of the excise

tax on medical marijuana is a win-win for the region.

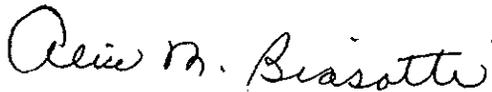
After reviewing a number of proposals and considering the impact of such a facility on the town, we feel that a manufacturing location is a net positive for the residents of New Windsor and that Cannicare is best suited to achieve licensed status and bring a state-of-the-art secure facility to the region along with all the benefits that would follow. Therefore, we strongly and enthusiastically support Cannicare's application for a registered organization license and look forward to being a part of this exciting new era in New York.



George A. Green, Town Supervisor



Patricia Y. Mullarkey, Councilwoman



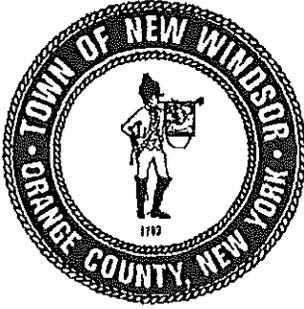
Alice M. Biasotti, Councilwoman



Eric Lundstrom, Councilman



Andrew S. Regenbaum, Councilman



# TOWN OF NEW WINDSOR

555 UNION AVENUE  
NEW WINDSOR, NEW YORK 12553  
Telephone & E-Fax: (845) 563-4610

OFFICE OF THE SUPERVISOR

Sent via email @ [izupnik@focusventuresllc.com](mailto:izupnik@focusventuresllc.com)

June 4, 2015

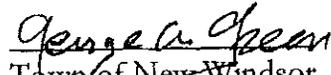
Mr. Joseph Zupnik  
386 Route 59, Suite 300  
Airmont, NY 10952

Re: Town of New Windsor with Cannicare, LLC  
Ground Lease

Dear Mr. Zupnik:

Enclosed please find certified copy of Town Board motion authorizing execution of a ground lease between Town of New Windsor and Cannicare, LLC together with the lease, which I have executed. Please sign the same and return a copy to me via email. Hard copies of each will be forwarded to you via regular mail at the above address.

Sincerely,



Town of New Windsor  
Supervisor  
George A. Green

GAG/jtm  
Enc.



# TOWN OF NEW WINDSOR

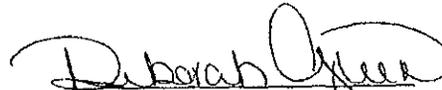
555 Union Avenue  
New Windsor, New York 12553  
Telephone/Fax: (845) 563-4611

OFFICE OF THE TOWN CLERK  
DEBORAH GREEN

I, **DEBORAH GREEN**, Town Clerk of the Town of New Windsor in the County of Orange, State of New York, **HEREBY CERTIFY** that the attached extract of the Minutes has been compared by me with the Minutes of the Regular Town Board Meeting of the Town of New Windsor in the County of Orange, State of New York, held on the 3<sup>rd</sup> day of June 2015, and the same is a true and correct transcript therefrom and of the whole thereof so far as the same relates to the subject matter referred to.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the corporate seal of said Town this 4<sup>th</sup> day of June 2015.

*Town Seal*

  
DEBORAH GREEN, TOWN CLERK  
TOWN OF NEW WINDSOR

*Motion by Councilwoman Mullarkey, seconded by Councilwoman Biasotti that the Town Board of the Town of New Windsor authorize the Supervisor to execute forty (40) year land lease between the Town of New Windsor and Cannicare, LLC for a certain parcel of land owned by the Town of New Windsor identified on the Town of New Windsor tax map as Section 3, Block 1, Lot 67. Said lease subject to permissive referendum.*

**ROLL CALL: ALL AYES**

**MOTION CARRIED: 5-0**



**GROUND LEASE**

BY AND BETWEEN THE  
TOWN OF NEW WINDSOR

A N D

CANNICARE, LLC

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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# Attachment D

## **Attachment D – Operating Plan**

The Operating Plan is voluminous and is included in a separate binder included with this application.

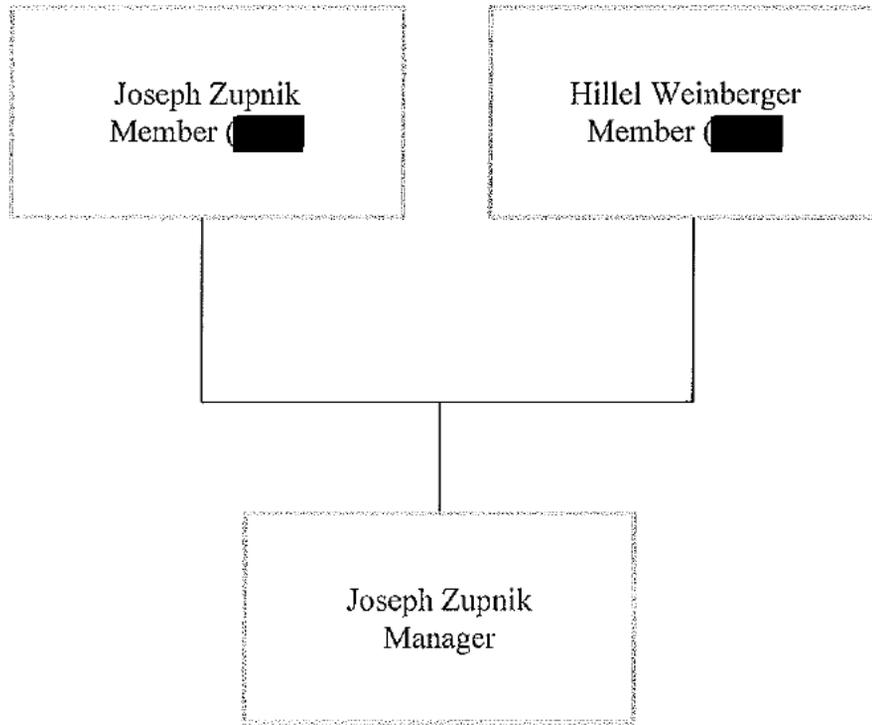
# Attachment E

## **Attachment E – Applicant Organizational and Operational Documents**

Included in this attachment are the following items:

- Executed Operating Agreement for CanniCare, LLC
- Organization Chart for CanniCare, LLC
- Appendix A forms for the members of CanniCare, LLC

## Organizational Chart for CanniCare LLC



**OPERATING AGREEMENT OF**  
**CANNICARE LLC**

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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# Appendix A



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

Appendix A must be completed for all board members, officers, managers, owners, partners, principal stakeholders, directors, and members. For board members, officers, managers, owners, partners, directors, and members of the applicant that are not natural persons, Appendix A must be completed by each board member, officer, manager, owner, partner, director and member of that entity, going back to the level of ownership by a natural person. An Organizational Chart documenting your organizational structure must be included with this application.

1. Business Name: CanniCare LLC
This is the name that was entered in Section A of the Application for Registration as a Registered Organization.
2. Name: Joseph Zupnik 3. Title: CEO
4. Briefly describe the role of this person or entity in the proposed registered organization:
Mr. Zupnik will have primary oversight of all operations of CanniCare in his role as CEO. All senior management will report to him. Additionally, he is a member of CanniCare LLC and the managing member.
5. Will this person or entity come into contact with medical marijuana or medical marijuana products?
[checked] Yes [ ] No
Any managers who may come in contact with or handle medical marijuana, including medical marijuana products, shall be subject to a fingerprinting process as part of a criminal history background check in compliance with the procedures established by Division of Criminal Justice Services and submission of the applicable fee. Criminal history background checks must be done through Identogo at http://www.identogo.com/FP/NewYork.aspx using the ORI number NY0412500 and the Fingerprint Reason "Control Substance License."
6. Has this person or entity held any position of management or ownership during the preceding ten years of a 10% or greater interest in any other business which manufactured or distributed drugs? [ ] Yes [checked] No
If the answer to this question is yes, provide the name of the business, a statement defining the position of management or ownership held in such business, and any finding of violations of law or regulation by a governmental agency against the business or person or entity.



Appendix A: Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members

7. Has this person or entity been convicted of a felony or had any type of registration or license suspended or revoked in any administrative or judicial proceeding?
Yes No

If the answer to either of these questions is "Yes," a statement explaining the circumstances of the felony, suspension or revocation must be provided below.

8. Phone: 9. Fax:

10.

11. Residence Address:

12. City: 13. State: 14. ZIP Code:

15. Formal Education
Institution Address Dates Attended Degree
From To Degree Received Date Received



Table with 6 columns: Institution, Address, From, To, Degree, Date Received. Row 1: Yeshiva University Sy Syms School of Business, 500 W 185th St NY NY 10033, 1996, 1999, BS Accounting, 1/2000.



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

16. Licenses Held: List any and all licenses issued by a governmental or other regulatory entity.
Table with 5 columns: Type of Professional License, License Number, Institution Granting License (Mailing Address, Phone, Email), Effective Date, Expiration Date.
17. Employment History for the Past 10 Years: Start with MOST RECENT employment and include employment during the last 10 years. Attach additional copies of page 3, if necessary.

Redacted pursuant to N.Y. Public Officers Law, Art. 6



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members
Redacted pursuant to N.Y. Public Officers Law, Art. 6

Form with multiple sections for Reason For Departure, Name of Employer, Type of Business, Street Address, City, State, Zip Code, Starting Date of Employment, Ending Date of Employment, Name of Supervisor for Reference, Supervisor Phone Number, and Position/Responsibilities.



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

Form with multiple sections for business information, including fields for Type of Business, Street Address, City, State, Zip Code, Starting/Ending Date of Employment, Name of Supervisor for Reference, Supervisor Phone Number, and Position/Responsibilities. Includes a section for Reason For Departure and a section for 18. Offices Held or Ownership Interest in Other Businesses.

Redacted pursuant to N.Y. Public Officers Law, Art. 6



**Appendix A:**

**Affidavit for Board Members, Officers, Managers, Owners, Partners,  
Principal Stakeholders, Directors, and Members**  
Redacted pursuant to N.Y. Public Officers Law, Art. 6



Appendix A: Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members

19. Affirmative Statement of Qualifications

For individuals who have not previously served as a director/officer nor have had managerial experience, please include a statement below explaining how you are qualified to operate the proposed facility. This statement should include, but not be limited to, any relevant community/volunteer background and experience.

20. The undersigned certifies, under penalty of perjury, that the information contained herein or attached hereto is accurate, true, and complete in all material respects.

Signature: [Handwritten Signature] Date: June 4th 2015
Notary Name: Benjamin Friedman Notary Registration Number: 01FR6267440
Notary (Notary Must Affix Stamp or Seal) BENJAMIN FRIEDMAN NOTARY PUBLIC-STATE OF NEW YORK No. 01FR6267440 Qualified in Rockland County My Commission Expires August 20, 2016 Date: June 4th 2015



Appendix A: Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members

Appendix A must be completed for all board members, officers, managers, owners, partners, principal stakeholders, directors, and members. For board members, officers, managers, owners, partners, directors, and members of the applicant that are not natural persons, Appendix A must be completed by each board member, officer, manager, owner, partner, director and member of that entity, going back to the level of ownership by a natural person. An Organizational Chart documenting your organizational structure must be included with this application.

1. Business Name: This is the name that was entered in Section A of the Application for Registration as a Registered Organization.
2. Name: Hillel Weinberger 3. Title:
4. Briefly describe the role of this person or entity in the proposed registered organization: Hillel is largely a passive partner in CanniCare LLC with Mr Zupnik responsible for day to day operations in his role as CEO. He will, however, provide management and oversight for the company. He will not come into contact with product at any time
5. Will this person or entity come into contact with medical marijuana or medical marijuana products? [ ] Yes [x] No
Any managers who may come in contact with or handle medical marijuana, including medical marijuana products, shall be subject to a fingerprinting process as part of a criminal history background check in compliance with the procedures established by Division of Criminal Justice Services and submission of the applicable fee. Criminal history background checks must be done through Identogo at http://www.identogo.com/FP/NewYork.aspx using the ORI number NY0412500 and the Fingerprint Reason "Control Substance License."
6. Has this person or entity held any position of management or ownership during the preceding ten years of a 10% or greater interest in any other business which manufactured or distributed drugs? [ ] Yes [x] No
If the answer to this question is yes, provide the name of the business, a statement defining the position of management or ownership held in such business, and any finding of violations of law or regulation by a governmental agency against the business or person or entity.



Appendix A:

Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members

7. Has this person or entity been convicted of a felony or had any type of registration or license suspended or revoked in any administrative or judicial proceeding?
[ ] Yes [x] No

If the answer to either of these questions is "Yes," a statement explaining the circumstances of the felony, suspension or revocation must be provided below.

8. Phone: [redacted]

9. [redacted]

10. Email: [redacted]

11. Residence Address: [redacted]

12. City: [redacted]

13. State: [redacted]

14. ZIP Code: [redacted]

15. Formal Education

Dates Attended

Degree

Table with 6 columns: Institution, Address, From, To, Degree Received, Date Received. Contains entries for Temple University and Cardoza School of Law.



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

16. Licenses Held: List any and all licenses issued by a governmental or other regulatory entity.
Table with 5 columns: Type of Professional License, License Number, Institution Granting License (Mailing Address, Phone, Email), Effective Date, Expiration Date.
17. Employment History for the Past 10 Years: Start with MOST RECENT employment and include employment during the last 10 years. Attach additional copies of page 3, if necessary.

Redacted pursuant to N.Y. Public Officers Law, Art. 6



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members
Redacted pursuant to N.Y. Public Officers Law, Art. 6

Form with fields: Name of Employer, Type of Business, Street Address, City, State, Zip Code, Starting Date of Employment, Ending Date of Employment, Name of Supervisor for Reference, Supervisor Phone Number, Position/Responsibilities, Reason For Departure, Name of Employer.



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

Form with multiple sections for business information, including fields for Type of Business, Street Address, City, State, Zip Code, Starting/Ending Date of Employment, Name of Supervisor for Reference, Supervisor Phone Number, and Position/Responsibilities.

Redacted pursuant to N.Y. Public Officers Law, Art. 6



Appendix A:

Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members
Redacted pursuant to N.Y. Public Officers Law, Art. 6

Form with fields: From: 1997, To: current, Business Type: not for profit, Name and Address of Business: American Friends of Shalva, 315 Fifth Avenue, 6th Floor New York, NY 10016, Office Held/Nature of Interest: chairman, checkboxes for open, closed, proposed.



Appendix A:

Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

Form with three entries. Each entry includes fields for 'From' and 'To' dates, 'Business Type', 'Office Held/Nature of Interest', and 'Name, Address and Phone Number of Licensing/Regulatory Agency, if applicable'. The first entry is for Ptach at 1689 East 5th Street, Brooklyn, NY. The second entry is for Rosenbaum Yeshiva of North Jersey at 666 Kinderkamack Road, RiverEdge, NJ. The third entry is blank.



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

19. Affirmative Statement of Qualifications
For individuals who have not previously served as a director/officer nor have had managerial experience, please include a statement below explaining how you are qualified to operate the proposed facility. This statement should include, but not be limited to, any relevant community/volunteer background and experience.

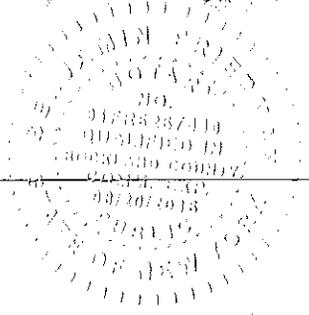
20. The undersigned certifies, under penalty of perjury, that the information contained herein or attached hereto is accurate, true, and complete in all material respects.

Signature: [Handwritten Signature] Date: June 4, 2015

Notary Name: Benjamin Friedman Notary Registration Number: 01FR6267440

Notary (Notary Must Affix Stamp or Seal) Date: June 4th, 2015

BENJAMIN FRIEDMAN
NOTARY PUBLIC-STATE OF NEW YORK
No. 01FR6267440
Qualified in Rockland County
My Commission Expires August 20, 2016



# Appendix B



Appendix B: Architectural Program

A SEPARATE "APPENDIX B" SHALL BE COMPLETED FOR EACH SEPARATE BUILDING AND/OR FACILITY INCLUDED IN THE ORGANIZATION'S BUSINESS PLAN

COMPANY INFORMATION

Business Name: CanniCare, LLC
Facility Type: Manufacturing Facility [checked] Dispensing Facility [ ]
Use and Occupancy Classification: Factory Industrial F-1
Building Construction Type and Classification: Moderate Hazard Occupancy
Facility Address: 600 Hudson Valley Avenue, NEw Windsor, NY
Primary Contact Telephone number: Kelly Ryan 518-436-0751
Primary Contact Fax number: Kelly Ryan 518-436-4751

PART I - ARCHITECTURAL PROGRAM & CONSTRUCTION TIMELINE:

Applicant shall identify planning requirements, including but not limited to:

- TOWN BOARD APPROVAL [checked]
PLANNING BOARD APPROVAL [checked]
ZONING BOARD OF APPEALS APPROVAL [ ]
PREPARATION OF CONSTRUCTION DOCUMENTS [checked]
BUILDING PERMIT [checked]
BIDDING PHASE [ ]
CONTRACT AWARD PHASE PER EACH APPLICABLE CONTRACTOR (Identify all that apply) [ ]
COMMENCEMENT OF CONSTRUCTION [ ]
COMPLETION OF CONSTRUCTION [ ]



Appendix B – Architectural Program

PART II – SITE PLAN(S)

Applicant shall provide the appropriate details for each of the following by identifying the location and dimension on the Site Plan attached to the application for each building location.

- Entrance and Exits
Public Parking Spaces
Staff Parking Spaces
Accessible Parking Spaces
Accessible Route(s)
Fire Lane and/or Fire Apparatus Road
Percentage of Green Space
Location of Emergency Power Systems
Loading & Unloading
Security Gates & Fences

PART III – ENERGY SOURCES & ENGINEERING SYSTEMS:

Applicant shall provide the following minimum information to outline the specifications relating to the energy sources and engineering systems of each building included in the application.

- Energy Source:
Natural Gas, Solar, Oil, Other, Electric
Engineering Systems:
Heating System, Cooling System, Ventilation & Humidification Systems, Electrical Distribution Available, Water Supply, Sewage, Emergency Power System



Appendix B – Architectural Program

PART IV – BUILDING CODE COMPLIANCE: (pages 3-13)

CHECK ALL APPLICABLE CODES FOR THE FACILITY

- 2010 BUILDING CODE OF NYS
2010 FIRE CODE OF NYS
2010 PLUMBING CODE OF NYS
2010 MECHANICAL CODE OF NYS
2010 FUEL GAS CODE OF NYS
2010 PROPERTY MAINTENANCE CODE OF NYS
2010 ENERGY CONSERVATION CONSTRUCTION CODE OF NYS
2012 IECC COMMERCIAL PROVISIONS
2010 EXISTING BUILDING CODE OF NYS
NEC NATIONAL ELECTRIC CODE, (Specify Applicable Version)
2014 NY CITY CONSTRUCTION CODE
2008 NY CITY CONSTRUCTION CODE
1968 NY CITY CONSTRUCTION CODE
NFPA 101-06 LIFE SAFETY CODE
ICC/ANSI A117.1-03 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES
OTHER



**Appendix B – Architectural Program**

**Select Project**

**Type:**  
Check all that apply.  
Refer to the Existing  
Building Code for  
definitions.

- New Building
- Repair
- Alteration Level 1
- Alteration Level 2

- Alteration Level 3
- Change of Occupancy
- Addition
- Historic Building

- Demolition
- Chapter 3. Prescriptive Compliance Method
- Chapter 13. Performance Compliance Method

**Select Work**

**Involved:**  
Check all that apply.

- General Construction
- Roofing
- Asbestos Abatement/Environmental
- Fire Alarm

- Structural
- Mechanical
- Plumbing
- Electrical

- Site Work
- Sprinkler
- Elevators
- Other: \_\_\_\_\_

**CODE COMPLIANCE REVIEW**

Applicant shall provide all applicable information in regards to the code topic and section listed below.

- Code Compliance Review is based on the 2010 NY State Building Code for New Construction. If any other building code applies to the location or type of construction, provide applicable code and sections that most closely relates and references the code topic and information in the code sections listed below. Provide appropriate abbreviations for other applicable codes, such as: **FC: Fire Code, PC: Plumbing Code, MC: Mechanical Code, FGC: Fuel Gas Code, ECCC: Energy Conservation Code.**
- Provide the Required standard for each applicable code section. (i.e.: area, quantity, classification type, materials, hourly separation, etc.). If section does not apply, indicate one of the following with explanation: **NA: Not Applicable, NR: Not Required, NP: Not Permitted**
- Provide your facilities "Actual" value for each required standard as per applicable code section.

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
1	Use & Occupancy Classification	302.1 - 312	TBD	Use & occupancy of this facility. Identify all applicable materials, class and quantities regarding Table 307.1.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
2	Combustible Storage	413	n/a	All combustible storage areas and rooms, as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
3	Hazardous Materials	414	n/a	All hazardous materials stored or used as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
4	Hazardous Materials Control Areas	414.2	n/a	Provide additional information indicating number, size, materials stored, and quantity of each material.		
5	Building Area & Height	501-507	TBD	Provide the building area & height Provide all calculations and cite applicable code sections for increased Building Area & Heights allowed per building code(s).	TBD	
6	Incidental Use Areas	508.2	TBD	Identify all Incidental Use Areas and required fire separation of occupancies on Building Plans.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
7	Mixed Occupancies	508.3	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
8	Nonseparated Uses	508.3.2	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
9	Separated Uses (Ratio < 1)	508.3.3	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
10	Construction Classification	602	TBD	Provide Construction Classification per each building included in Application.		
11	Fire Resistance Rating Reqmt for Building Elements	Table 601	TBD	Provide Fire Resistance Rating per each building element as per Table 601. Identify rating & elements on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
12	Exterior Wall Fire-Resistance Rating	Table 602	TBD	Identify required fire resistance rating of exterior walls on Building Plan(s).		
13	Exterior Fire Separation Distance	Table 602	TBD	Identify required fire separation distance of exterior walls between Buildings on Plan.		
14	Fire Walls	705	TBD	Provide code information and identify all applicable required Fire Wall(s) and fire resistance requirement on Building Plans.		
15	Fire Barriers	706	TBD	Provide code information and identify all applicable required Fire Barrier(s) and fire resistance requirement on Building Plans.		
16	Shaft Enclosures	707	TBD	Provide code information and identify all applicable required Shaft Wall(s) and fire resistance requirement on Building Plans.		
17	Fire Partitions	708	TBD	Provide code information and identify all applicable required Fire Partition(s) and fire resistance requirement on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
18	Horizontal Assemblies	711	TBD	Provide code information and identify all applicable required Horizontal Assemblies and fire resistance requirement on Building Plans.		
19	Fire Protection: Sprinkler System	903	TBD	Indicate Type of Sprinkler System: <input type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13 R <input type="checkbox"/> NFPA 13D Provide code information of all applicable requirements for Automatic Sprinkler Systems with code section cited.		
20	Alt. Fire Extinguishing System	904	TBD	Provide code information of all applicable requirements for Alternative Automatic Fire-Extinguishing Systems with code section(s) cited.		
21	Standpipe System	905	TBD	Provide code information of all applicable requirements for Standpipe Systems with code section(s) cited.		
22	Fire Alarm & Detection Systems	907	TBD	Provide code information of all applicable requirements for Fire Alarm System(s) with code section cited. Indicate Type of Fire Alarm System <input type="checkbox"/> Addressable <input checked="" type="checkbox"/> Hardwired (zoned)		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
23	Emergency Alarm System	908		Provide code information of all applicable requirements for Emergency Alarm Systems with code section cited.		
24	Fire Department Connections	912		Identify Fire Department connections in accordance with NFPA applicable standard.		
25	Exits	1001.1 &2		Identify on the Building Plans and documents, per each door, the following information: door width, door height, direction of swing, type of construction, hourly rating, and door closures.		
26	Occupant Load	1004 & Table 1004.1.1		Identify the use/name of each room, dimensions of each room, and Occupant Loads per each room on the Building Plans.		
27	Egress Width	1005		Provide egress widths & cite applicable code section(s) and requirement(s) on the Building Plans		
28	Accessible Means of Egress	1007.1		Provide accessible means of egress as per Section 1007 & cite applicable code section(s) and requirement(s) on the Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
29	Doors, Gates, and Turnstiles	1008	TBD	Means of egress doors shall meet the requirements of this section.		
30	Interior Stairs	1009	TBD	Identify the following information for each stairway on the Building Plan(s): the width of stairways; the height, width, depth and number of risers and treads; dimensions of landings; stairway construction type; and handrail height.		
31	Ramps	1010.1	TBD	Identify the following information of each ramp, on the Building Plan(s): width; total vertical rise; length of ramp; and handrail height.		
32	Common Path of Travel	1014.3	TBD	Identify on the Building Plan(s): the length of the "Common Path of Travel" per each room as per applicable building code requirements.		
33	Exit Doorway Arrangement	1015	n/a	Identify on the Building Plan(s): applicable building code requirements for all Exits and Exit Access Doorways per each room and required exits in all buildings.		
34	Corridor Fire Rating	1017.1	TBD	Identify, on the Building Plan(s): all corridors with required fire resistance and the applicable fire rating.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
35	Corridor Width	1017.2	TBD	Identify on the Building Plan(s): the width of all corridors. Provide applicable code section(s) and requirement(s).		
36	Dead End Corridor	1017.3	TBD	Corridors shall not exceed the maximum dead end corridor length as per applicable code.		
37	Number of Exits and Continuity	1019	TBD	Identify on the Building Plan(s): required number of exits, continuity and arrangement as per the applicable code requirements.		
38	Vertical Exit Enclosures	1020	n/a	Identify on the Building Plan(s): all applicable code requirements for each Vertical Exit Enclosure.		
39	Exit Passageways	1021	see plan	Identify on the Building Plan(s): all applicable code requirements for each Exit Passageway.	see plan	
40	Horizontal Exits	1022	see plan	Identify on the Building Plan(s): all applicable code requirements for each Horizontal Exit.	TBD (to be determined)	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
41	Exterior Exit Ramps & Stairways	1023	TBD	Identify on the Building Plan(s): all applicable code requirements for each exterior exit ramps and stairways.		
42	Exit Discharge	1024	see plan	Identify on the Building Plan(s): all applicable code requirements for each Exit Discharge.	TBD	
43	Accessibility	1101.1 - 1110 & ICC/A117.1(03)	TBD	Identify on the Building Plan(s): all applicable code requirements such that the design and construction of each building/facility provides accessibility to physically disabled persons.	TBD	
44	Energy Conservation	2010 NYS ECCC & IECC 2012	TBC	Identify the R-Value and U-Value of each construction component and assembly of the building envelope as required in the applicable energy and building code(s).	TBC to be completed	
45	Emergency & Standby Power	2702.1	TBD	Identify emergency & Standby Power locations and specifications of the system to be provided.	TBD	
46	Smoke Control Systems	2702.2.2	TBD	Identify the Standby power for smoke control systems in accordance with Section 909.11 of NYS Building Code.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
47	Plumbing Fixture Count	2902.1	TBD	Identify on the Building Plan(s); the minimum plumbing facilities as per applicable plumbing code(s).	TBD	
48	Available Street Water Pressure		TBD	Provide the available street or well water pressure.	TBD	
49	Fire Apparatus Access Road	FC503.1	TBD	Identify on the Site Plan: Fire Apparatus Road, Fire Lane and other Fire Service requirements per applicable Building and Fire Codes.	TBD	



Appendix B: Architectural Program

A SEPARATE "APPENDIX B" SHALL BE COMPLETED FOR EACH SEPARATE BUILDING AND/OR FACILITY INCLUDED IN THE ORGANIZATION'S BUSINESS PLAN

COMPANY INFORMATION

Business Name: CanniCare, LLC
Facility Type: Manufacturing Facility [ ] Dispensing Facility [x]
Use and Occupancy Classification: Pharmacy
Building Construction Type and Classification: TBD
Facility Address: 35 W 38th Street, New York, NY
Primary Contact Telephone number: Kelly Ryan 518-436-0751
Primary Contact Fax number: Kelly Ryan 518-436-4751

PART I - ARCHITECTURAL PROGRAM & CONSTRUCTION TIMELINE:

Applicant shall identify planning requirements, including but not limited to:

- TOWN BOARD APPROVAL [ ]
PLANNING BOARD APPROVAL [ ]
ZONING BOARD OF APPEALS APPROVAL [ ]
PREPARATION OF CONSTRUCTION DOCUMENTS [x]
BUILDING PERMIT [x]
BIDDING PHASE [ ]
CONTRACT AWARD PHASE PER EACH APPLICABLE CONTRACTOR (Identify all that apply) [ ]
COMMENCEMENT OF CONSTRUCTION [ ]
COMPLETION OF CONSTRUCTION [ ]



Appendix B – Architectural Program

PART II – SITE PLAN(S)

Applicant shall provide the appropriate details for each of the following by identifying the location and dimension on the Site Plan attached to the application for each building location.

- Entrance and Exits
Public Parking Spaces
Staff Parking Spaces
Accessible Parking Spaces
Accessible Route(s)
Fire Lane and/or Fire Apparatus Road
Percentage of Green Space
Location of Emergency Power Systems
Loading & Unloading
Security Gates & Fences

PART III – ENERGY SOURCES & ENGINEERING SYSTEMS:

Applicant shall provide the following minimum information to outline the specifications relating to the energy sources and engineering systems of each building included in the application.

- Energy Source:
Natural Gas, Solar, Oil, Other, Electric
Engineering Systems:
Heating System, Cooling System, Ventilation & Humidification Systems, Electrical Distribution Available, Water Supply, Sewage, Emergency Power System



Appendix B – Architectural Program

PART IV – BUILDING CODE COMPLIANCE: (pages 3-13)

CHECK ALL APPLICABLE CODES FOR THE FACILITY

- 2010 BUILDING CODE OF NYS
2010 FIRE CODE OF NYS
2010 PLUMBING CODE OF NYS
2010 MECHANICAL CODE OF NYS
2010 FUEL GAS CODE OF NYS
2010 PROPERTY MAINTENANCE CODE OF NYS
2010 ENERGY CONSERVATION CONSTRUCTION CODE OF NYS
2012 IECC COMMERCIAL PROVISIONS
2010 EXISTING BUILDING CODE OF NYS
NEC NATIONAL ELECTRIC CODE, (Specify Applicable Version)
2014 NY CITY CONSTRUCTION CODE
2008 NY CITY CONSTRUCTION CODE
1968 NY CITY CONSTRUCTION CODE
NFPA 101-06 LIFE SAFETY CODE
ICC/ANSI A117.1-03 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES
OTHER



**Appendix B – Architectural Program**

**Select Project**

**Type:**  
Check all that apply.  
Refer to the Existing  
Building Code for  
definitions.

- New Building
- Repair
- Alteration Level 1
- Alteration Level 2

- Alteration Level 3
- Change of Occupancy
- Addition
- Historic Building

- Demolition
- Chapter 3. Prescriptive Compliance Method
- Chapter 13. Performance Compliance Method

**Select Work**

**Involved:**  
Check all that apply.

- General Construction
- Roofing
- Asbestos
- Abatement/Environmental
- Fire Alarm

- Structural
- Mechanical
- Plumbing
- Electrical

- Site Work
- Sprinkler
- Elevators
- Other: TBD To Be Determined

**CODE COMPLIANCE REVIEW**

Applicant shall provide all applicable information in regards to the code topic and section listed below.

- Code Compliance Review is based on the 2010 NY State Building Code for New Construction. If any other building code applies to the location or type of construction, provide applicable code and sections that most closely relates and references the code topic and information in the code sections listed below. Provide appropriate abbreviations for other applicable codes, such as: **FC: Fire Code, PC: Plumbing Code, MC: Mechanical Code, FGC: Fuel Gas Code, ECCC: Energy Conservation Code.**
- Provide the Required standard for each applicable code section. (i.e.: area, quantity, classification type, materials, hourly separation, etc.). If section does not apply, indicate one of the following with explanation: **NA: Not Applicable, NR: Not Required, NP: Not Permitted**
- Provide your facilities "Actual" value for each required standard as per applicable code section.

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
1	Use & Occupancy Classification	302.1 - 312	TBD	Use & occupancy of this facility. Identify all applicable materials, class and quantities regarding Table 307.1.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
2	Combustible Storage	413	n/a	All combustible storage areas and rooms, as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
3	Hazardous Materials	414	n/a	All hazardous materials stored or used as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
4	Hazardous Materials Control Areas	414.2	n/a	Provide additional information indicating number, size, materials stored, and quantity of each material.		
5	Building Area & Height	501-507	TBD	Provide the building area & height Provide all calculations and cite applicable code sections for increased Building Area & Heights allowed per building code(s).	Dispensary 1 3000 sf +/-	
6	Incidental Use Areas	508.2	TBD	Identify all Incidental Use Areas and required fire separation of occupancies on Building Plans.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility, on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
7	Mixed Occupancies	508.3	TBD	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
8	Nonseparated Uses	508.3.2	TBD	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
9	Separated Uses (Ratio < 1)	508.3.3	TBD	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
10	Construction Classification	602	TBD	Provide Construction Classification per each building included in Application.		
11	Fire Resistance Rating Req'm't for Building Elements	Table 601	TBD	Provide Fire Resistance Rating per each building element as per Table 601. Identify rating & elements on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
12	Exterior Wall Fire-Resistance Rating	Table 602	TBD	Identify required fire resistance rating of exterior walls on Building Plan(s).		
13	Exterior Fire Separation Distance	Table 602	TBD	Identify required fire separation distance of exterior walls between Buildings on Plan.		
14	Fire Walls	705	TBD	Provide code information and identify all applicable required Fire Wall(s) and fire resistance requirement on Building Plans.		
15	Fire Barriers	706	TBD	Provide code information and identify all applicable required Fire Barrier(s) and fire resistance requirement on Building Plans.		
16	Shaft Enclosures	707	TBD	Provide code information and identify all applicable required Shaft Wall(s) and fire resistance requirement on Building Plans.		
17	Fire Partitions	708	TBD	Provide code information and identify all applicable required Fire Partition(s) and fire resistance requirement on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
18	Horizontal Assemblies	711	TBD	Provide code information and identify all applicable required Horizontal Assemblies and fire resistance requirement on Building Plans.		
19	Fire Protection: Sprinkler System	903	TBD	Indicate Type of Sprinkler System: <input type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13 R <input type="checkbox"/> NFPA 13D Provide code information of all applicable requirements for Automatic Sprinkler Systems with code section cited.		
20	Alt. Fire Extinguishing System	904	TBD	Provide code information of all applicable requirements for Alternative Automatic Fire-Extinguishing Systems with code section(s) cited.		
21	Standpipe System	905	TBD	Provide code information of all applicable requirements for Standpipe Systems with code section(s) cited.		
22	Fire Alarm & Detection Systems	907	TBD	Provide code information of all applicable requirements for Fire Alarm System(s) with code section cited. Indicate Type of Fire Alarm System <input type="checkbox"/> Addressable <input type="checkbox"/> Hardwired (zoned)		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
23	Emergency Alarm System	908	TBD	Provide code information of all applicable requirements for Emergency Alarm Systems with code section cited.		
24	Fire Department Connections	912	TBD	Identify Fire Department connections in accordance with NFPA applicable standard.		
25	Exits	1001.1 & 2	TBD	Identify on the Building Plans and documents, per each door, the following information: door width, door height, direction of swing, type of construction, hourly rating, and door closures.		
26	Occupant Load	1004 & Table 1004.1.1	TBD	Identify the use/name of each room, dimensions of each room, and Occupant Loads per each room on the Building Plans.		
27	Egress Width	1005	TBD	Provide egress widths & cite applicable code section(s) and requirement(s) on the Building Plans		
28	Accessible Means of Egress	1007.1	TBD	Provide accessible means of egress as per Section 1007 & cite applicable code section(s) and requirement(s) on the Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
29	Doors, Gates, and Turnstiles	1008	TBD	Means of egress doors shall meet the requirements of this section.		
30	Interior Stairs	1009	TBD	Identify the following information for each stairway on the Building Plan(s): the width of stairways; the height, width, depth and number of risers and treads; dimensions of landings; stairway construction type; and handrail height.		
31	Ramps	1010.1	TBD	Identify the following information of each ramp, on the Building Plan(s): width; total vertical rise; length of ramp; and handrail height.		
32	Common Path of Travel	1014.3	TBD	Identify on the Building Plan(s): the length of the "Common Path of Travel" per each room as per applicable building code requirements.		
33	Exit Doorway Arrangement	1015	TBD	Identify on the Building Plan(s): applicable building code requirements for all Exits and Exit Access Doorways per each room and required exits in all buildings.		
34	Corridor Fire Rating	1017.1	TBD	Identify, on the Building Plan(s): all corridors with required fire resistance and the applicable fire rating.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
35	Corridor Width	1017.2	TBD	Identify on the Building Plan(s): the width of all corridors. Provide applicable code section(s) and requirement(s).	TBD	
36	Dead End Corridor	1017.3	n/a	Corridors shall not exceed the maximum dead end corridor length as per applicable code.	TBD	
37	Number of Exits and Continuity	1019	see plan	Identify on the Building Plan(s): required number of exits, continuity and arrangement as per the applicable code requirements.	TBD	
38	Vertical Exit Enclosures	1020	n/a	Identify on the Building Plan(s): all applicable code requirements for each Vertical Exit Enclosure.	TBD	
39	Exit Passageways	1021	see plan	Identify on the Building Plan(s): all applicable code requirements for each Exit Passageway.	TBD	
40	Horizontal Exits	1022	see plan	Identify on the Building Plan(s): all applicable code requirements for each Horizontal Exit.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
41	Exterior Exit Ramps & Stairways	1023	TBD	Identify on the Building Plan(s): all applicable code requirements for each exterior exit ramps and stairways.	TBD	
42	Exit Discharge	1024	TBD	Identify on the Building Plan(s): all applicable code requirements for each Exit Discharge.	TBD	
43	Accessibility	1101.1 - 1110 & ICC/A117.1(03)	TBD	Identify on the Building Plan(s): all applicable code requirements such that the design and construction of each building/facility provides accessibility to physically disabled persons.	TBD	
44	Energy Conservation	2010 NYS ECCC & IECC 2012	TBD	Identify the R-Value and U-Value of each construction component and assembly of the building envelope as required in the applicable energy and building code(s).	TBD	
45	Emergency & Standby Power	2702.1	TBD	Identify emergency & Standby Power locations and specifications of the system to be provided.	TBD	
46	Smoke Control Systems	2702.2.2	TBD	Identify the Standby power for smoke control systems in accordance with Section 909.11 of NYS Building Code.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
47	Plumbing Fixture Count	2902.1	TBD	Identify on the Building Plan(s): the minimum plumbing facilities as per applicable plumbing code(s).	TBD	
48	Available Street Water Pressure		TBD	Provide the available street or well water pressure.	TBD	
49	Fire Apparatus Access Road	FC503.1	TBD	Identify on the Site Plan: Fire Apparatus Road, Fire Lane and other Fire Service requirements per applicable Building and Fire Codes.	TBD	



Appendix B: Architectural Program

A SEPARATE "APPENDIX B" SHALL BE COMPLETED FOR EACH SEPARATE BUILDING AND/OR FACILITY INCLUDED IN THE ORGANIZATION'S BUSINESS PLAN

COMPANY INFORMATION

Business Name: CanniCare, LLC
Facility Type: Manufacturing Facility [ ] Dispensing Facility [x]
Use and Occupancy Classification: Pharmacy
Building Construction Type and Classification: TBD
Facility Address: 3300 Monroe Ave, Rochester
Primary Contact Telephone number: Kelly Ryan 518-436-0751
Primary Contact Fax number: Kelly Ryan 518-436-4751

PART I - ARCHITECTURAL PROGRAM & CONSTRUCTION TIMELINE:

Applicant shall identify planning requirements, including but not limited to:

- TOWN BOARD APPROVAL [x]
PLANNING BOARD APPROVAL [x]
ZONING BOARD OF APPEALS APPROVAL [ ]
PREPARATION OF CONSTRUCTION DOCUMENTS [x]
BUILDING PERMIT [x]
BIDDING PHASE [ ]
CONTRACT AWARD PHASE PER EACH APPLICABLE CONTRACTOR (Identify all that apply) [ ]
COMMENCEMENT OF CONSTRUCTION [ ]
COMPLETION OF CONSTRUCTION [ ]



Appendix B – Architectural Program

PART II – SITE PLAN(S)

Applicant shall provide the appropriate details for each of the following by identifying the location and dimension on the Site Plan attached to the application for each building location.

- Entrance and Exits
Public Parking Spaces
Staff Parking Spaces
Accessible Parking Spaces
Accessible Route(s)
Fire Lane and/or Fire Apparatus Road
Percentage of Green Space
Location of Emergency Power Systems
Loading & Unloading
Security Gates & Fences

PART III – ENERGY SOURCES & ENGINEERING SYSTEMS:

Applicant shall provide the following minimum information to outline the specifications relating to the energy sources and engineering systems of each building included in the application.

Energy Source:
[checked] Natural Gas [ ] Oil [checked] Electric
[ ] Solar [ ] Other
Engineering Systems:
[ ] Heating System: Type TBD, Size, Efficiency, Ventilation Requirements
[ ] Cooling System: Type TBD, Size, Efficiency, Ventilation Requirements
[ ] Ventilation & Humidification Systems: Type TBD, Size, Efficiency, Ventilation Requirements
[ ] Electrical Distribution Available TBD
[ ] Water Supply: Municipal Water Service TBD or Private Well Water
[ ] Sewage: Municipal Sewer System TBD or Private Septic System
[ ] Emergency Power System: Type TBD, Size, Efficiency



Appendix B – Architectural Program

PART IV – BUILDING CODE COMPLIANCE: (pages 3-13)

CHECK ALL APPLICABLE CODES FOR THE FACILITY

- 2010 BUILDING CODE OF NYS
2010 FIRE CODE OF NYS
2010 PLUMBING CODE OF NYS
2010 MECHANICAL CODE OF NYS
2010 FUEL GAS CODE OF NYS
2010 PROPERTY MAINTENANCE CODE OF NYS
2010 ENERGY CONSERVATION CONSTRUCTION CODE OF NYS
2012 IECC COMMERCIAL PROVISIONS
2010 EXISTING BUILDING CODE OF NYS
NEC NATIONAL ELECTRIC CODE, (Specify Applicable Version)
2014 NY CITY CONSTRUCTION CODE
2008 NY CITY CONSTRUCTION CODE
1968 NY CITY CONSTRUCTION CODE
NFPA 101-06 LIFE SAFETY CODE
ICC/ANSI A117.1-03 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES
OTHER



**Appendix B – Architectural Program**

**Select Project**

**Type:**  
Check all that apply.  
Refer to the Existing  
Building Code for  
definitions.

- New Building
- Repair
- Alteration Level 1
- Alteration Level 2

- Alteration Level 3
- Change of Occupancy
- Addition
- Historic Building

- Demolition
- Chapter 3. Prescriptive Compliance Method
- Chapter 13. Performance Compliance Method

**Select Work**

**Involved:**  
Check all that apply.

- General Construction
- Roofing
- Asbestos  
Abatement/Environmental
- Fire Alarm

- Structural
- Mechanical
- Plumbing
- Electrical

- Site Work
- Sprinkler
- Elevators
- Other: TBD To Be Determined

**CODE COMPLIANCE REVIEW**

Applicant shall provide all applicable information in regards to the code topic and section listed below.

- Code Compliance Review is based on the 2010 NY State Building Code for New Construction. If any other building code applies to the location or type of construction, provide applicable code and sections that most closely relates and references the code topic and information in the code sections listed below. Provide appropriate abbreviations for other applicable codes, such as: **FC: Fire Code, PC: Plumbing Code, MC: Mechanical Code, FGC: Fuel Gas Code, ECCC: Energy Conservation Code.**
- Provide the Required standard for each applicable code section. (i.e.: area, quantity, classification type, materials, hourly separation, etc.). If section does not apply, indicate one of the following with explanation: **NA: Not Applicable, NR: Not Required, NP: Not Permitted**
- Provide your facilities "Actual" value for each required standard as per applicable code section.

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
1	Use & Occupancy Classification	302.1 - 312	TBD	Use & occupancy of this facility. Identify all applicable materials, class and quantities regarding Table 307.1.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
2	Combustible Storage	413	n/a	All combustible storage areas and rooms, as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
3	Hazardous Materials	414	n/a	All hazardous materials stored or used as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
4	Hazardous Materials Control Areas	414.2	n/a	Provide additional information indicating number, size, materials stored, and quantity of each material.		
5	Building Area & Height	501-507	TBD	Provide the building area & height Provide all calculations and cite applicable code sections for increased Building Area & Heights allowed per building code(s).	Disp 2 2400 sf +/- Disp 3 2534 sf +/- Disp 4 3174 sf +/-	Other calcs TBD
6	Incidental Use Areas	508.2	TBD	Identify all Incidental Use Areas and required fire separation of occupancies on Building Plans.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
7	Mixed Occupancies	508.3	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
8	Nonseparated Uses	508.3.2	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
9	Separated Uses (Ratio < 1)	508.3.3	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
10	Construction Classification	602	TBDE	Provide Construction Classification per each building included in Application.		
11	Fire Resistance Rating Req'm't for Building Elements	Table 601	TBD	Provide Fire Resistance Rating per each building element as per Table 601. Identify rating & elements on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
12	Exterior Wall Fire-Resistance Rating	Table 602	TBD	Identify required fire resistance rating of exterior walls on Building Plan(s).		
13	Exterior Fire Separation Distance	Table 602	TBD	Identify required fire separation distance of exterior walls between Buildings on Plan.		
14	Fire Walls	705	TBD	Provide code information and identify all applicable required Fire Wall(s) and fire resistance requirement on Building Plans.		
15	Fire Barriers	706	TBD	Provide code information and identify all applicable required Fire Barrier(s) and fire resistance requirement on Building Plans.		
16	Shaft Enclosures	707	TBD	Provide code information and identify all applicable required Shaft Wall(s) and fire resistance requirement on Building Plans.		
17	Fire Partitions	708	TBD	Provide code information and identify all applicable required Fire Partition(s) and fire resistance requirement on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
18	Horizontal Assemblies	711	TBD	Provide code information and identify all applicable required Horizontal Assemblies and fire resistance requirement on Building Plans.		
19	Fire Protection: Sprinkler System	903	TBD	Indicate Type of Sprinkler System: <input type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13 R <input type="checkbox"/> NFPA 13D Provide code information of all applicable requirements for Automatic Sprinkler Systems with code section cited.		
20	Alt. Fire Extinguishing System	904	TBD	Provide code information of all applicable requirements for Alternative Automatic Fire-Extinguishing Systems with code section(s) cited.		
21	Standpipe System	905	TBD	Provide code information of all applicable requirements for Standpipe Systems with code section(s) cited.		
22	Fire Alarm & Detection Systems	907	TBD	Provide code information of all applicable requirements for Fire Alarm System(s) with code section cited. Indicate Type of Fire Alarm System <input type="checkbox"/> Addressable <input type="checkbox"/> Hardwired (zoned)		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
23	Emergency Alarm System	908	TBD	Provide code information of all applicable requirements for Emergency Alarm Systems with code section cited.		
24	Fire Department Connections	912	TBD	Identify Fire Department connections in accordance with NFPA applicable standard.		
25	Exits	1001.1 & 2	TBD	Identify on the Building Plans and documents, per each door, the following information: door width, door height, direction of swing, type of construction, hourly rating, and door closures.		
26	Occupant Load	1004 & Table 1004.1.1	TBD	Identify the use/name of each room, dimensions of each room, and Occupant Loads per each room on the Building Plans.		
27	Egress Width	1005	TBD	Provide egress widths & cite applicable code section(s) and requirement(s) on the Building Plans		
28	Accessible Means of Egress	1007.1	TBD	Provide accessible means of egress as per Section 1007 & cite applicable code section(s) and requirement(s) on the Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
29	Doors, Gates, and Turnstiles	1008	TBD	Means of egress doors shall meet the requirements of this section.		
30	Interior Stairs	1009	TBD	Identify the following information for each stairway on the Building Plan(s): the width of stairways; the height, width, depth and number of risers and treads; dimensions of landings; stairway construction type; and handrail height.		
31	Ramps	1010.1	TBD	Identify the following information of each ramp, on the Building Plan(s): width; total vertical rise; length of ramp; and handrail height.		
32	Common Path of Travel	1014.3	TBD	Identify on the Building Plan(s): the length of the "Common Path of Travel" per each room as per applicable building code requirements.		
33	Exit Doorway Arrangement	1015	TBD	Identify on the Building Plan(s): applicable building code requirements for all Exits and Exit Access Doorways per each room and required exits in all buildings.		
34	Corridor Fire Rating	1017.1	TBD	Identify, on the Building Plan(s): all corridors with required fire resistance and the applicable fire rating.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
35	Corridor Width	1017.2	TBD	Identify on the Building Plan(s): the width of all corridors. Provide applicable code section(s) and requirement(s).	TBD	
36	Dead End Corridor	1017.3	n/a	Corridors shall not exceed the maximum dead end corridor length as per applicable code.	TBD	
37	Number of Exits and Continuity	1019	see plan	Identify on the Building Plan(s): required number of exits, continuity and arrangement as per the applicable code requirements.	TBD	
38	Vertical Exit Enclosures	1020	n/a	Identify on the Building Plan(s): all applicable code requirements for each Vertical Exit Enclosure.	TBD	
39	Exit Passageways	1021	see plan	Identify on the Building Plan(s): all applicable code requirements for each Exit Passageway.	TBD	
40	Horizontal Exits	1022	see plan	Identify on the Building Plan(s): all applicable code requirements for each Horizontal Exit.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
41	Exterior Exit Ramps & Stairways	1023	TBD	Identify on the Building Plan(s): all applicable code requirements for each exterior exit ramps and stairways.	TBD	
42	Exit Discharge	1024		Identify on the Building Plan(s): all applicable code requirements for each Exit Discharge.	TBD	
43	Accessibility	1101.1 - 1110 & ICC/A117.1(03)	TBD	Identify on the Building Plan(s): all applicable code requirements such that the design and construction of each building/facility provides accessibility to physically disabled persons.	TBD	
44	Energy Conservation	2010 NYS ECCC & IECC 2012	TBD	Identify the R-Value and U-Value of each construction component and assembly of the building envelope as required in the applicable energy and building code(s).	TBD	
45	Emergency & Standby Power	2702.1	TBD	Identify emergency & Standby Power locations and specifications of the system to be provided.	TBD	
46	Smoke Control Systems	2702.2.2	TBD	Identify the Standby power for smoke control systems in accordance with Section 909.11 of NYS Building Code.	TBD	



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
47	Plumbing Fixture Count	2902.1	TBD	Identify on the Building Plan(s): the minimum plumbing facilities as per applicable plumbing code(s).	TBD	
48	Available Street Water Pressure		TBD	Provide the available street or well water pressure.	TBD	
49	Fire Apparatus Access Road	FC503.1	TBD	Identify on the Site Plan: Fire Apparatus Road, Fire Lane and other Fire Service requirements per applicable Building and Fire Codes.	TBD	



Appendix B: Architectural Program

A SEPARATE "APPENDIX B" SHALL BE COMPLETED FOR EACH SEPARATE BUILDING AND/OR FACILITY INCLUDED IN THE ORGANIZATION'S BUSINESS PLAN

COMPANY INFORMATION

Business Name: CanniCare, LLC
Facility Type: Manufacturing Facility [ ] Dispensing Facility [x]
Use and Occupancy Classification: Pharmacy
Building Construction Type and Classification: TBD
Facility Address: Dp 2:10 Demarest Mill Rd,
Primary Contact Telephone number: Kelly Ryan 518-436-0751
Primary Contact Fax number: Kelly Ryan 518-436-4751

PART I - ARCHITECTURAL PROGRAM & CONSTRUCTION TIMELINE:

Applicant shall identify planning requirements, including but not limited to:

- TOWN BOARD APPROVAL [x]
PLANNING BOARD APPROVAL [x]
ZONING BOARD OF APPEALS APPROVAL [ ]
PREPARATION OF CONSTRUCTION DOCUMENTS [x]
BUILDING PERMIT [x]
BIDDING PHASE [ ]
CONTRACT AWARD PHASE PER EACH APPLICABLE CONTRACTOR (Identify all that apply) [ ]
COMMENCEMENT OF CONSTRUCTION [ ]
COMPLETION OF CONSTRUCTION [ ]



Appendix B – Architectural Program

PART II – SITE PLAN(S)

Applicant shall provide the appropriate details for each of the following by identifying the location and dimension on the Site Plan attached to the application for each building location.

- Entrance and Exits
Public Parking Spaces
Staff Parking Spaces
Accessible Parking Spaces
Accessible Route(s)
Fire Lane and/or Fire Apparatus Road
Percentage of Green Space
Location of Emergency Power Systems
Loading & Unloading
Security Gates & Fences

PART III – ENERGY SOURCES & ENGINEERING SYSTEMS:

Applicant shall provide the following minimum information to outline the specifications relating to the energy sources and engineering systems of each building included in the application.

- Energy Source:
Natural Gas, Solar, Oil, Other, Electric
Engineering Systems:
Heating System, Cooling System, Ventilation & Humidification Systems, Electrical Distribution Available, Water Supply, Sewage, Emergency Power System



Appendix B – Architectural Program

PART IV – BUILDING CODE COMPLIANCE: (pages 3-13)

CHECK ALL APPLICABLE CODES FOR THE FACILITY

- 2010 BUILDING CODE OF NYS
2010 FIRE CODE OF NYS
2010 PLUMBING CODE OF NYS
2010 MECHANICAL CODE OF NYS
2010 FUEL GAS CODE OF NYS
2010 PROPERTY MAINTENANCE CODE OF NYS
2010 ENERGY CONSERVATION CONSTRUCTION CODE OF NYS
2012 IECC COMMERCIAL PROVISIONS
2010 EXISTING BUILDING CODE OF NYS
NEC NATIONAL ELECTRIC CODE, (Specify Applicable Version)
2014 NY CITY CONSTRUCTION CODE
2008 NY CITY CONSTRUCTION CODE
1968 NY CITY CONSTRUCTION CODE
NFPA 101-06 LIFE SAFETY CODE
ICC/ANSI A117.1-03 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES
OTHER



**Appendix B – Architectural Program**

**Select Project**

**Type:**  
Check all that apply.  
Refer to the Existing  
Building Code for  
definitions.

- New Building
- Repair
- Alteration Level 1
- Alteration Level 2

- Alteration Level 3
- Change of Occupancy
- Addition
- Historic Building

- Demolition
- Chapter 3. Prescriptive Compliance Method
- Chapter 13. Performance Compliance Method

**Select Work**

**Involved:**  
Check all that apply.

- General Construction
- Roofing
- Asbestos  
Abatement/Environmental
- Fire Alarm

- Structural
- Mechanical
- Plumbing
- Electrical

- Site Work
- Sprinkler
- Elevators
- Other: TBD To Be Determined

**CODE COMPLIANCE REVIEW**

Applicant shall provide all applicable information in regards to the code topic and section listed below.

- Code Compliance Review is based on the 2010 NY State Building Code for New Construction. If any other building code applies to the location or type of construction, provide applicable code and sections that most closely relates and references the code topic and information in the code sections listed below. Provide appropriate abbreviations for other applicable codes, such as: **FC: Fire Code, PC: Plumbing Code, MC: Mechanical Code, FGC: Fuel Gas Code, ECCC: Energy Conservation Code.**
- Provide the Required standard for each applicable code section. (i.e.: area, quantity, classification type, materials, hourly separation, etc.). If section does not apply, indicate one of the following with explanation: **NA: Not Applicable, NR: Not Required, NP: Not Permitted**
- Provide your facilities "Actual" value for each required standard as per applicable code section.

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
1	Use & Occupancy Classification	302.1 - 312	TBD	Use & occupancy of this facility. Identify all applicable materials, class and quantities regarding Table 307.1.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
2	Combustible Storage	413	n/a	All combustible storage areas and rooms, as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
3	Hazardous Materials	414	n/a	All hazardous materials stored or used as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
4	Hazardous Materials Control Areas	414.2	n/a	Provide additional information indicating number, size, materials stored, and quantity of each material.		
5	Building Area & Height	501-507	TBD	Provide the building area & height Provide all calculations and cite applicable code sections for increased Building Area & Heights allowed per building code(s).	Disp 2 2400 sf +/- Disp 3 2534 sf +/- Disp 4 3174 sf +/-	Other calcs TBD
6	Incidental Use Areas	508.2	TBD	Identify all Incidental Use Areas and required fire separation of occupancies on Building Plans.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
7	Mixed Occupancies	508.3	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
8	Nonseparated Uses	508.3.2	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
9	Separated Uses (Ratio < 1)	508.3.3	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
10	Construction Classification	602	TBDE	Provide Construction Classification per each building included in Application.		
11	Fire Resistance Rating Req'm't for Building Elements	Table 601	TBD	Provide Fire Resistance Rating per each building element as per Table 601. Identify rating & elements on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
12	Exterior Wall Fire-Resistance Rating	Table 602	TBD	Identify required fire resistance rating of exterior walls on Building Plan(s).		
13	Exterior Fire Separation Distance	Table 602	TBD	Identify required fire separation distance of exterior walls between Buildings on Plan.		
14	Fire Walls	705	TBD	Provide code information and identify all applicable required Fire Wall(s) and fire resistance requirement on Building Plans.		
15	Fire Barriers	706	TBD	Provide code information and identify all applicable required Fire Barrier(s) and fire resistance requirement on Building Plans.		
16	Shaft Enclosures	707	TBD	Provide code information and identify all applicable required Shaft Wall(s) and fire resistance requirement on Building Plans.		
17	Fire Partitions	708	TBD	Provide code information and identify all applicable required Fire Partition(s) and fire resistance requirement on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
18	Horizontal Assemblies	711	TBD	Provide code information and identify all applicable required Horizontal Assemblies and fire resistance requirement on Building Plans.		
19	Fire Protection: Sprinkler System	903	TBD	Indicate Type of Sprinkler System: <input type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13 R <input type="checkbox"/> NFPA 13D Provide code information of all applicable requirements for Automatic Sprinkler Systems with code section cited.		
20	Alt. Fire Extinguishing System	904	TBD	Provide code information of all applicable requirements for Alternative Automatic Fire-Extinguishing Systems with code section(s) cited.		
21	Standpipe System	905	TBD	Provide code information of all applicable requirements for Standpipe Systems with code section(s) cited.		
22	Fire Alarm & Detection Systems	907	TBD	Provide code information of all applicable requirements for Fire Alarm System(s) with code section cited. Indicate Type of Fire Alarm System <input type="checkbox"/> Addressable <input type="checkbox"/> Hardwired (zoned)		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
23	Emergency Alarm System	908	TBD	Provide code information of all applicable requirements for Emergency Alarm Systems with code section cited.		
24	Fire Department Connections	912	TBD	Identify Fire Department connections in accordance with NFPA applicable standard.		
25	Exits	1001.1 & 2	TBD	Identify on the Building Plans and documents, per each door, the following information: door width, door height, direction of swing, type of construction, hourly rating, and door closures.		
26	Occupant Load	1004 & Table 1004.1.1	TBD	Identify the use/name of each room, dimensions of each room, and Occupant Loads per each room on the Building Plans.		
27	Egress Width	1005	TBD	Provide egress widths & cite applicable code section(s) and requirement(s) on the Building Plans		
28	Accessible Means of Egress	1007.1	TBD	Provide accessible means of egress as per Section 1007 & cite applicable code section(s) and requirement(s) on the Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
29	Doors, Gates, and Turnstiles	1008	TBD	Means of egress doors shall meet the requirements of this section.		
30	Interior Stairs	1009	TBD	Identify the following information for each stairway on the Building Plan(s): the width of stairways; the height, width, depth and number of risers and treads; dimensions of landings; stairway construction type; and handrail height.		
31	Ramps	1010.1	TBD	Identify the following information of each ramp, on the Building Plan(s): width; total vertical rise; length of ramp; and handrail height.		
32	Common Path of Travel	1014.3	TBD	Identify on the Building Plan(s): the length of the "Common Path of Travel" per each room as per applicable building code requirements.		
33	Exit Doorway Arrangement	1015	TBD	Identify on the Building Plan(s): applicable building code requirements for all Exits and Exit Access Doorways per each room and required exits in all buildings.		
34	Corridor Fire Rating	1017.1	TBD	Identify, on the Building Plan(s): all corridors with required fire resistance and the applicable fire rating.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
35	Corridor Width	1017.2	TBD	Identify on the Building Plan(s): the width of all corridors. Provide applicable code section(s) and requirement(s).	TBD	
36	Dead End Corridor	1017.3	n/a	Corridors shall not exceed the maximum dead end corridor length as per applicable code.	TBD	
37	Number of Exits and Continuity	1019	see plan	Identify on the Building Plan(s): required number of exits, continuity and arrangement as per the applicable code requirements.	TBD	
38	Vertical Exit Enclosures	1020	n/a	Identify on the Building Plan(s): all applicable code requirements for each Vertical Exit Enclosure.	TBD	
39	Exit Passageways	1021	see plan	Identify on the Building Plan(s): all applicable code requirements for each Exit Passageway.	TBD	
40	Horizontal Exits	1022	see plan	Identify on the Building Plan(s): all applicable code requirements for each Horizontal Exit.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
41	Exterior Exit Ramps & Stairways	1023	TBD	Identify on the Building Plan(s): all applicable code requirements for each exterior exit ramps and stairways.	TBD	
42	Exit Discharge	1024		Identify on the Building Plan(s): all applicable code requirements for each Exit Discharge.	TBD	
43	Accessibility	1101.1 - 1110 & ICC/A117.1(03)	TBD	Identify on the Building Plan(s): all applicable code requirements such that the design and construction of each building/facility provides accessibility to physically disabled persons.	TBD	
44	Energy Conservation	2010 NYS ECCC & IECC 2012	TBD	Identify the R-Value and U-Value of each construction component and assembly of the building envelope as required in the applicable energy and building code(s).	TBD	
45	Emergency & Standby Power	2702.1	TBD	Identify emergency & Standby Power locations and specifications of the system to be provided.	TBD	
46	Smoke Control Systems	2702.2.2	TBD	Identify the Standby power for smoke control systems in accordance with Section 909.11 of NYS Building Code.	TBD	



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
47	Plumbing Fixture Count	2902.1	TBD	Identify on the Building Plan(s); the minimum plumbing facilities as per applicable plumbing code(s).	TBD	
48	Available Street Water Pressure		TBD	Provide the available street or well water pressure.	TBD	
49	Fire Apparatus Access Road	FC503.1	TBD	Identify on the Site Plan: Fire Apparatus Road, Fire Lane and other Fire Service requirements per applicable Building and Fire Codes.	TBD	



Appendix B: Architectural Program

A SEPARATE "APPENDIX B" SHALL BE COMPLETED FOR EACH SEPARATE BUILDING AND/OR FACILITY INCLUDED IN THE ORGANIZATION'S BUSINESS PLAN

COMPANY INFORMATION

Business Name: CanniCare, LLC
Facility Type: Manufacturing Facility [ ] Dispensing Facility [x]
Use and Occupancy Classification: Pharmacy
Building Construction Type and Classification: TBD
Facility Address: : 631 Nott Rd, Schenectacy,
Primary Contact Telephone number: Kelly Ryan 518-436-0751
Primary Contact Fax number: Kelly Ryan 518-436-4751

PART I - ARCHITECTURAL PROGRAM & CONSTRUCTION TIMELINE:

Applicant shall identify planning requirements, including but not limited to:

- TOWN BOARD APPROVAL [x]
PLANNING BOARD APPROVAL [x]
ZONING BOARD OF APPEALS APPROVAL [ ]
PREPARATION OF CONSTRUCTION DOCUMENTS [x]
BUILDING PERMIT [x]
BIDDING PHASE [ ]
CONTRACT AWARD PHASE PER EACH APPLICABLE CONTRACTOR (Identify all that apply) [ ]
COMMENCEMENT OF CONSTRUCTION [ ]
COMPLETION OF CONSTRUCTION [ ]



Appendix B – Architectural Program

PART II – SITE PLAN(S)

Applicant shall provide the appropriate details for each of the following by identifying the location and dimension on the Site Plan attached to the application for each building location.

- Entrance and Exits
Public Parking Spaces
Staff Parking Spaces
Accessible Parking Spaces
Accessible Route(s)
Fire Lane and/or Fire Apparatus Road
Percentage of Green Space
Location of Emergency Power Systems
Loading & Unloading
Security Gates & Fences

PART III – ENERGY SOURCES & ENGINEERING SYSTEMS:

Applicant shall provide the following minimum information to outline the specifications relating to the energy sources and engineering systems of each building included in the application.

- Energy Source:
Natural Gas, Oil, Electric, Solar, Other
Engineering Systems:
Heating System, Cooling System, Ventilation & Humidification Systems, Electrical Distribution Available, Water Supply, Sewage, Emergency Power System



Appendix B – Architectural Program

PART IV – BUILDING CODE COMPLIANCE: (pages 3-13)

CHECK ALL APPLICABLE CODES FOR THE FACILITY

- 2010 BUILDING CODE OF NYS
2010 FIRE CODE OF NYS
2010 PLUMBING CODE OF NYS
2010 MECHANICAL CODE OF NYS
2010 FUEL GAS CODE OF NYS
2010 PROPERTY MAINTENANCE CODE OF NYS
2010 ENERGY CONSERVATION CONSTRUCTION CODE OF NYS
2012 IECC COMMERCIAL PROVISIONS
2010 EXISTING BUILDING CODE OF NYS
NEC NATIONAL ELECTRIC CODE, (Specify Applicable Version)
2014 NY CITY CONSTRUCTION CODE
2008 NY CITY CONSTRUCTION CODE
1968 NY CITY CONSTRUCTION CODE
NFPA 101-06 LIFE SAFETY CODE
ICC/ANSI A117.1-03 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES
OTHER



**Appendix B – Architectural Program**

**Select Project**

**Type:**  
Check all that apply.  
Refer to the Existing  
Building Code for  
definitions.

- New Building
- Repair
- Alteration Level 1
- Alteration Level 2

- Alteration Level 3
- Change of Occupancy
- Addition
- Historic Building

- Demolition
- Chapter 3. Prescriptive Compliance Method
- Chapter 13. Performance Compliance Method

**Select Work**

**Involved:**  
Check all that apply.

- General Construction
- Roofing
- Asbestos Abatement/Environmental
- Fire Alarm

- Structural
- Mechanical
- Plumbing
- Electrical

- Site Work
- Sprinkler
- Elevators
- Other: TBD To Be Determined

**CODE COMPLIANCE REVIEW**

Applicant shall provide all applicable information in regards to the code topic and section listed below.

- Code Compliance Review is based on the 2010 NY State Building Code for New Construction. If any other building code applies to the location or type of construction, provide applicable code and sections that most closely relates and references the code topic and information in the code sections listed below. Provide appropriate abbreviations for other applicable codes, such as: **FC: Fire Code, PC: Plumbing Code, MC: Mechanical Code, FGC: Fuel Gas Code, ECC: Energy Conservation Code.**
- Provide the Required standard for each applicable code section. (i.e.: area, quantity, classification type, materials, hourly separation, etc.). If section does not apply, indicate one of the following with explanation: **NA: Not Applicable, NR: Not Required, NP: Not Permitted**
- Provide your facilities "Actual" value for each required standard as per applicable code section.

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
1	Use & Occupancy Classification	302.1 - 312	TBD	Use & occupancy of this facility. Identify all applicable materials, class and quantities regarding Table 307.1.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
2	Combustible Storage	413	n/a	All combustible storage areas and rooms, as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
3	Hazardous Materials	414	n/a	All hazardous materials stored or used as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.		
4	Hazardous Materials Control Areas	414.2	n/a	Provide additional information indicating number, size, materials stored, and quantity of each material.		
5	Building Area & Height	501-507	TBD	Provide the building area & height Provide all calculations and cite applicable code sections for increased Building Area & Heights allowed per building code(s).	Disp 2 2400 sf +/- Disp 3 2534 sf +/- Disp 4 3174 sf +/-	Other calcs TBD
6	Incidental Use Areas	508.2	TBD	Identify all Incidental Use Areas and required fire separation of occupancies on Building Plans.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
7	Mixed Occupancies	508.3	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
8	Nonseparated Uses	508.3.2	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
9	Separated Uses (Ratio < 1)	508.3.3	n/a	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).		
10	Construction Classification	602	TBDE	Provide Construction Classification per each building included in Application.		
11	Fire Resistance Rating Req'm't for Building Elements	Table 601	TBD	Provide Fire Resistance Rating per each building element as per Table 601. Identify rating & elements on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
12	Exterior Wall Fire-Resistance Rating	Table 602	TBD	Identify required fire resistance rating of exterior walls on Building Plan(s).		
13	Exterior Fire Separation Distance	Table 602	TBD	Identify required fire separation distance of exterior walls between Buildings on Plan.		
14	Fire Walls	705	TBD	Provide code information and identify all applicable required Fire Wall(s) and fire resistance requirement on Building Plans.		
15	Fire Barriers	706	TBD	Provide code information and identify all applicable required Fire Barrier(s) and fire resistance requirement on Building Plans.		
16	Shaft Enclosures	707	TBD	Provide code information and identify all applicable required Shaft Wall(s) and fire resistance requirement on Building Plans.		
17	Fire Partitions	708	TBD	Provide code information and identify all applicable required Fire Partition(s) and fire resistance requirement on Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
18	Horizontal Assemblies	711	TBD	Provide code information and identify all applicable required Horizontal Assemblies and fire resistance requirement on Building Plans.		
19	Fire Protection: Sprinkler System	903	TBD	Indicate Type of Sprinkler System: <input type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13 R <input type="checkbox"/> NFPA 13D Provide code information of all applicable requirements for Automatic Sprinkler Systems with code section cited.		
20	Alt. Fire Extinguishing System	904	TBD	Provide code information of all applicable requirements for Alternative Automatic Fire-Extinguishing Systems with code section(s) cited.		
21	Standpipe System	905	TBD	Provide code information of all applicable requirements for Standpipe Systems with code section(s) cited.		
22	Fire Alarm & Detection Systems	907	TBD	Provide code information of all applicable requirements for Fire Alarm System(s) with code section cited. Indicate Type of Fire Alarm System <input type="checkbox"/> Addressable <input type="checkbox"/> Hardwired (zoned)		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
23	Emergency Alarm System	908	TBD	Provide code information of all applicable requirements for Emergency Alarm Systems with code section cited.		
24	Fire Department Connections	912	TBD	Identify Fire Department connections in accordance with NFPA applicable standard.		
25	Exits	1001.1 & 2	TBD	Identify on the Building Plans and documents, per each door, the following information: door width, door height, direction of swing, type of construction, hourly rating, and door closures.		
26	Occupant Load	1004 & Table 1004.1.1	TBD	Identify the use/name of each room, dimensions of each room, and Occupant Loads per each room on the Building Plans.		
27	Egress Width	1005	TBD	Provide egress widths & cite applicable code section(s) and requirement(s) on the Building Plans		
28	Accessible Means of Egress	1007.1	TBD	Provide accessible means of egress as per Section 1007 & cite applicable code section(s) and requirement(s) on the Building Plans.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
29	Doors, Gates, and Turnstiles	1008	TBD	Means of egress doors shall meet the requirements of this section.		
30	Interior Stairs	1009	TBD	Identify the following information for each stairway on the Building Plan(s): the width of stairways; the height, width, depth and number of risers and treads; dimensions of landings; stairway construction type; and handrail height.		
31	Ramps	1010.1	TBD	Identify the following information of each ramp, on the Building Plan(s): width; total vertical rise; length of ramp; and handrail height.		
32	Common Path of Travel	1014.3	TBD	Identify on the Building Plan(s): the length of the "Common Path of Travel" per each room as per applicable building code requirements.		
33	Exit Doorway Arrangement	1015	TBD	Identify on the Building Plan(s): applicable building code requirements for all Exits and Exit Access Doorways per each room and required exits in all buildings.		
34	Corridor Fire Rating	1017.1	TBD	Identify, on the Building Plan(s): all corridors with required fire resistance and the applicable fire rating.		



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
35	Corridor Width	1017.2	TBD	Identify on the Building Plan(s): the width of all corridors. Provide applicable code section(s) and requirement(s).	TBD	
36	Dead End Corridor	1017.3	n/a	Corridors shall not exceed the maximum dead end corridor length as per applicable code.	TBD	
37	Number of Exits and Continuity	1019	see plan	Identify on the Building Plan(s): required number of exits, continuity and arrangement as per the applicable code requirements.	TBD	
38	Vertical Exit Enclosures	1020	n/a	Identify on the Building Plan(s): all applicable code requirements for each Vertical Exit Enclosure.	TBD	
39	Exit Passageways	1021	see plan	Identify on the Building Plan(s): all applicable code requirements for each Exit Passageway.	TBD	
40	Horizontal Exits	1022	see plan	Identify on the Building Plan(s): all applicable code requirements for each Horizontal Exit.	TBD	



**Appendix B – Architectural Program**

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
41	Exterior Exit Ramps & Stairways	1023	TBD	Identify on the Building Plan(s): all applicable code requirements for each exterior exit ramps and stairways.	TBD	
42	Exit Discharge	1024		Identify on the Building Plan(s): all applicable code requirements for each Exit Discharge.	TBD	
43	Accessibility	1101.1 - 1110 & ICC/A117.1(03)	TBD	Identify on the Building Plan(s): all applicable code requirements such that the design and construction of each building/facility provides accessibility to physically disabled persons.	TBD	
44	Energy Conservation	2010 NYS ECCC & IECC 2012	TBD	Identify the R-Value and U-Value of each construction component and assembly of the building envelope as required in the applicable energy and building code(s).	TBD	
45	Emergency & Standby Power	2702.1	TBD	Identify emergency & Standby Power locations and specifications of the system to be provided.	TBD	
46	Smoke Control Systems	2702.2.2	TBD	Identify the Standby power for smoke control systems in accordance with Section 909.11 of NYS Building Code.	TBD	



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code <sup>1</sup> (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value <sup>2</sup> /Allowed Code Value	Facility's Actual Value <sup>3</sup>
47	Plumbing Fixture Count	2902.1	TBD	Identify on the Building Plan(s): the minimum plumbing facilities as per applicable plumbing code(s).	TBD	
48	Available Street Water Pressure		TBD	Provide the available street or well water pressure.	TBD	
49	Fire Apparatus Access Road	FC503.1	TBD	Identify on the Site Plan: Fire Apparatus Road, Fire Lane and other Fire Service requirements per applicable Building and Fire Codes.	TBD	



# Attachment F

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

# Attachment G

## Attachment G – Financial Statement re Consulting

The following consulting agreements/contracts for consultation in connection with the development of this application are included in this attachment:

- Confidential Memorandum of Agreement Between Universal Botanicals Inc. and CanniCare LLC;
- Hinman Straub Retainer

An overview of the financial arrangements for these agreements as they relate to the preparation of this application is as follows:

<b>Consultant</b>	<b>Arrangement</b>
Universal Botanicals	\$25,000 + reasonable costs
Hinman Straub, P.C.	\$10,000/month

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

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Redacted pursuant to N.Y. Public Officers Law, Art. 6



121 STATE STREET  
ALBANY, NEW YORK 12207-1699  
TEL: 518-406-0751  
FAX: 518-406-4751

SEAN M. DOOLAN  
DIRECT PHONE: 518-689-7217  
E-MAIL: SDOOLAN@HINMANSTRAUB.COM

May 4, 2015

Mr. Joseph Zupnik  
Focus Ventures, LLC  
386 Route 59  
Suite 300  
Airmont, NY 10952

Re: Retainer Agreement

Dear Mr. Zupniak:

This Retainer Agreement confirms that you have engaged Hinman Straub Advisors to provide professional legal and regulatory services in accordance with the terms described below. This Retainer Agreement covers services commencing on May 1, 2015.

As you requested, our services will include representation before the Department of Health in relation to pursuit of a "Registered Organization" application permitting the manufacture and distribution of medical marijuana in New York State, as well as related legal services, including the facilitation of potential health care provider partnerships.

In addition, Hinman Straub will provide legal and regulatory representation on behalf of Focus Ventures. The scope of such services shall include:

- 1) To assist Focus Ventures in its application to become a medical marijuana Registered Organization;
- 2) To advocate on behalf of Focus Ventures on specifically identified issues in the Legislative and Executive branches of the New York State government;
- 3) To monitor introduction and progress of issues of interest to Focus Ventures;
- 4) To research and prepare memoranda on relevant issues; and
- 5) To provide such other governmental and regulatory services as agreed upon by both parties.

The term of such representation shall begin on May 1, 2015.

We will perform the foregoing services for a fixed fee of \$10,000/month for each month that such services are provided.

Either party may terminate this Retainer Agreement, for any reason, upon thirty (30) days prior written notice, or sooner upon our mutual agreement. In the event of a termination, you agree to pay all fees, costs and disbursements accrued or incurred as of the effective date of the termination.

Although I do not anticipate any confusion over the billing process, please note that if any issues arise concerning billing, you may have the right under Part 137 of the Rules of the Chief Administrator of the Courts to arbitrate any fee disputes, a copy of which will be provided to you upon request.

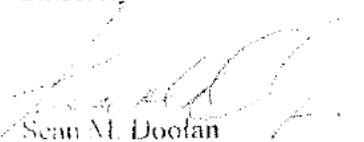
This Agreement constitutes the entire agreement between Focus Ventures and Hinman Straub, and supersedes all prior or contemporaneous communications, representations, or agreements, whether oral or written.

If the terms of the Agreement meet your approval, please sign it and return it to us for filing with the JCOPE. Representation shall not begin until this Agreement is executed and filed with the JCOPE.

Thank you again for considering Hinman Straub. We appreciate your trust and confidence, and look forward to working together.

Should you have any questions, feel free to contact me.

Sincerely,

  
Sean M. Dootan

**AGREED TO:**

By:  \_\_\_\_\_

Title: CEO \_\_\_\_\_

Date: 05/04/2015 \_\_\_\_\_

# Attachment H

## **Attachment H – Security Plan**

The architectural drawings included here, as well as in Attachment A, outline core structural elements of the security plan as well as placement of all lights, cameras, alarms, etc. Additionally, a narrative description of security measures is included here as well as in the Operating Plan.

Although relevant to nearly every stage of operations, a description of the MJ Freeway program CanniCare intends to implement is also included here in the security plan as a the tracking and reporting solutions, transportation manifests and general operational support provided by the software will be an integral part of the security plan.





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# Attachment I

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

# Attachment J

## **Attachment J – Staffing Plan**

The CanniCare team consists of international experts in the medical marijuana field together with a group of successful New York business people, who understand and appreciate the New York health care and economic environment. This core group of experienced professionals will ensure quality and security at every stage of the process from cultivation through manufacturing to dispensing of a finished medical marijuana product. In addition to the team already in place, CanniCare has established a consulting relationship with Universal Botanicals, a Canadian company with extensive expertise in the cultivation of medical marijuana. If granted a registered organization license, we will be able to quickly leverage both our existing experience and that of Universal Botanicals to hire staff to meet the full needs of the staffing plan as described below. Universal Botanicals has committed to assisting with the recruitment process and if necessary will provide interim, experienced personnel to become employees of CanniCare to ensure readiness.

Our management team consists of the following individuals. A full c.v./biography, background check and fingerprints as applicable, as well as reference documents, are included in this attachment.

### CEO/Managing Member: Joseph Zupnik:

Mr. Zupnik is a highly-experienced businessman with extensive background in New York's health care industry. He and his team have undertaken numerous successful ventures in the health care industry largely because of a community-centered approach, and proven processes they employ that allow repeatable high-quality outcomes.

### Director of Security: Kenneth Maxwell

Mr. Maxwell brings over forty years of law enforcement and security experience to the CanniCare team. After a more than twenty-year tenure with the Federal Bureau of Investigation, Mr. Maxwell spent [REDACTED] for [REDACTED]. He currently is a [REDACTED]

[REDACTED] Mr. Maxwell will be responsible for further developing, operationalizing and overseeing all security operations for CanniCare LLC.

### Horticultural Team:

Matt Horn: Mr. Horn is a Cornell-educated horticulturist with well over thirty years of growing and management experience. He has parlayed his extensive experience into work with the cannabis industry, including the development of organic and natural nutrients specifically designed for the needs of the cannabis plan. He has been awarded the Cannabis Industry Certification Award of Knowledge and trains owners and growers in cultivation techniques.

Veronica "Ronnie" Horn: Along with Mr. Horn, Ms. Horn [REDACTED]  
[REDACTED]  
[REDACTED]

Matthew Horn: [REDACTED], Matthew Horn holds a horticultural degree from Cornell University. Matthew has extensive horticultural experience honed [REDACTED] but at gardens around the world.

Barnett Degen, Jr.: Mr. Degen is a Master Grower of medical marijuana with over 15 years of experience [REDACTED]. In addition to his horticultural experience, Mr. Degen has developed and implemented key policies to manage production and ensure full regulatory compliance.

Laboratory Manager/Quality Assurance: Peter Amorusi

A biologist with an extensive pharmaceutical research background, Mr. Amorusi has extensive experience in bioanalytical projects and laboratory operations.

Business Management Team: David Gruber:

Mr. Gruber has extensive experience in the pharmaceutical and broader health care industry with a special focus on operations management and product launch.

**Abstract Staffing Plan for Each Location:**

Manufacturing:

See team description above. Additionally a number of security guards will be on site at all times the facility is open. Specific numbers will be dependent on the staged of our phased construction, as this will impact security. We are developing a more comprehensive plan in concert with construction plans and will be happy to update the Department.

Dispensing:

CanniCare intends to use a conventional staffing model at each of its dispensing locations with hours designed to permit ease of access. Planned hours of operation are:

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10a-6p	9a-9p	9a-9p	9a-9p	9a-9p	9a-9p	10a-6p

These hours would require two licensed pharmacists to be available full time at each location. However, to ensure flexibility for time off and a backstop in the event of unforeseen circumstances so that access is not compromised by the unavailability of a pharmacist at any

time, CanniCare intends to utilize a “regional pool” staffing model. Under this approach, CanniCare will employ a number of pharmacists in a region that may divide time between multiple dispensing locations (in addition to 1-2 full time pharmacists at each location). This will ensure a reserve of licensed staff all of whom are experienced in each of our dispensing locations.

The hiring, vetting and management will be overseen and informed by Mr. Melvyn Pollakof, a highly-experienced, well-respected pharmacist. [REDACTED]

[REDACTED] Should CanniCare be awarded a registered organization license, Mr. Pollakof addition to the team at that time in a consulting role consultant will be a significant asset.

JOSEPH A. ZUPNIK

A large black rectangular redaction box covers the area below the name and above the horizontal line.

---

***EDUCATION:*** Yeshiva University, New York, NY  
Sy Syms School of Business  
Bachelor of Science in Accounting

***EXPERIENCE:*** Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

***PUBLIC SERVICE ACTIVITIES:***

**Paramedic-** Current certifications include NYS Certified Paramedic, National Registry Paramedic, CPR, Advanced Cardiac Life Support, Pre-Hospital Traumatic Life Support, Pediatric Advanced Life Support, NYC & Hudson Valley Regional Certification, and Certified Lab Instructor.

**PEACE OFFICER-** NYSDCJS Certified Peace Officer training completed November 2010; Firearms Instructor- Advanced Firearms Teaching Techniques;

**NYS TROOPERS ASSOCIATION-** TRUSTEE

**Search and Rescue-** NYS DEC trained/certified Search and Rescue. Board Member and Commissioner of the medical team of Rockland Search and Rescue, a resource to the NYS Parks, DEC, and other agencies for various wilderness and search and rescue operations.

**FEMA/DMAT-** Member of DMAT-NY4 (2007-2012). Disaster Medical Assistance Team is an asset of the National Disaster Medical System (NDMS) under the US Department of Health and Human Services (HHS). There are only 60 national DMAT teams

# Kenneth J. Maxwell



## Career Summary

Redacted pursuant to N.Y. Public Officers Law, Art. 6

## Experience

Redacted pursuant to N.Y. Public Officers Law, Art. 6

### Federal Bureau of Investigation

September 1979 to October 2002

- Throughout twenty-three FBI career, served in a variety of investigative and management roles primarily within the Counterterrorism Program, to include: original member of the nation's first Joint Terrorism Task Force (JTTF) between the FBI and NYPD (1980-84); Supervisory Special Agent (SSA) in the Domestic Terrorism Unit at FBIHQ (1984-86); SSA of New York's JTTF (1986-93); Supervisory Senior Resident (SSRA) in charge of all FBI investigative programs in the Hudson Valley (1993-99); long-term deployments in 1996-98 to fulfill principal leadership roles in the investigation of the TWA 800 tragedy and bombings of US Embassies in Nairobi, Kenya and Dar es Salaam, Tanzania; promoted to Assistant Special Agent in Charge (ASAC) of New York's Special Operations Division overseeing all ground and aerial surveillance capabilities (1999-March, 2001); and thereafter appointed as ASAC

Counterterrorism Branch , New York Office, led and managed all counterterrorism investigations of an expanded JTTF (23 agencies and 400 investigators) including al Qaeda's attacks on the USS Cole in Yemen in 2000 and the infamous attacks of 9/11/01 (March 2001-October 2002).

#### Other Law Enforcement Experience

- Trooper, New York State Police (1977-79); Special Audit Investigator, Office of the New York State Special Prosecutor, (October 1974-77); Military Policeman, U.S. Army (October 1972-October, 74).

#### Education

Fairleigh Dickinson University, Teaneck, New Jersey

May 1972

- Earned Bachelor of Science (B.S.) Degree in Accounting; Graduate credits toward Masters Degree in Criminal Justice, Mercy College, Dobbs Ferry, N.Y.

#### Professional Organizations/Awards/Designation

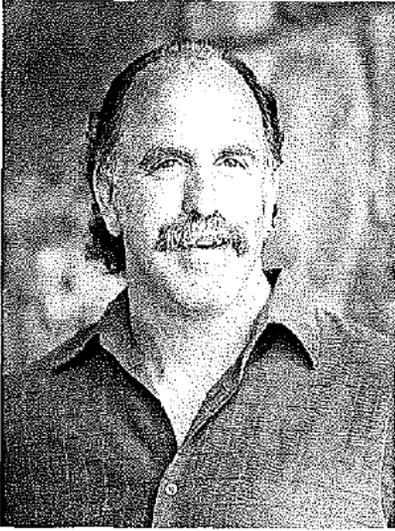
- International Security Management Association (ISMA) -Life Member
- [REDACTED]
- [REDACTED]
- [REDACTED]
- Overseas Security Advisory Council (OSAC) - U.S. Department of State
- Domestic Security Alliance Council (DSAC) - Federal Bureau of Investigation; member of Intelligence and Threats Committee
- Federal Law Enforcement Foundation "Jim Fox Memorial Award" - November, 2001, in recognition of outstanding management of the FBI's response to and investigation of 9/11 Attacks
- U.S. Attorney General's Award for Distinguished Service - 1986, in recognition of leadership and innovation in combatting Domestic Terrorism on a national scale
- New York City Police Department Honor Legion Inductee - 1986
- Current "Top Secret" U.S. Government Security Clearance (FBI sponsored)
- Active Member of the Society of Former Special Agents of the FBI



Redacted pursuant to N.Y. Public Officers Law, Art. 6

Ken joined [REDACTED] after completing a thirty-year career in law enforcement, the majority of which was spent with the FBI. Throughout his tenure with the FBI, Ken served in a variety of positions, investigating and leading a myriad of significant cases including many of international prominence such as the TWA Flight 800 tragedy in 1996, the bombings of the United States Embassies in Nairobi, Kenya and Dar es Salaam, Tanzania in 1998, the attack upon the USS Cole in Aden, Yemen in October 2000 and the infamous Al Qaeda attacks in New York City and Washington, D.C. on 9/11/01. As the Assistant Special Agent in Charge of the FBI's New York Office Counterterrorism Branch that fateful day, Ken managed the FBI's immediate response to the attack on the World Trade Center and in its aftermath, led the largest investigative undertaking in FBI history until his retirement in October, 2002.

Ken was an [REDACTED], and the [REDACTED]  
[REDACTED] [REDACTED] He maintains active membership in the U.S. State Department Overseas Security Advisory Council (OSAC), the FBI's Domestic Security Alliance Council (DSAC), the Society of Former Special Agents of the FBI and is a "Life Member" of the International Security Management Association (ISMA).



## Matt Horn, CPH

[REDACTED]

Matt Horn is a 1980 graduate of Cornell University, where he studied horticulture and landscape architecture. Matt was honored to serve on Cornell's floral team at the 1980 Winter Olympic Games in Lake Placid, NY. He is a [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]). Matt is a recognized industry leader who has given countless hours to professional organizations to promote horticulture and landscape design.

Matt lectures frequently throughout the United States on horticulture, water gardening, landscape design, and related topics. He has taught at the New York Botanical Garden and at the Cary Arboretum and made frequent appearances on the B. Smith With Style Show. Matt is a certified New York State Nurseryman and is certified as a Master Pond Keeper. In 2011, Matt was recognized as a Certified Professional Horticulturist (CPH) by the American Society for Horticultural Science. This prestigious program identifies qualified horticultural professionals for excellence in educational, scientific, and service activities with public and private agencies. In 2013, Matt became a Licensed Arborist through the International Society of Arborists (ISA). From 1981-2011 [REDACTED]

[REDACTED]

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Matt Horn

---

**EDUCATION**

---

*Cornell University, Ithaca, New York*  
**B.S. in Horticulture and Landscape Architecture** **1980**

---

**AWARDS**

---

Best of Show, New York Flower Show **1991**

Outstanding Landscape Awards, NYS Nurserymen's Association **1996 - 1998**

Environmental Landscape Awards, Perennial Plant Association **1996-1998**

Home & Garden Showplace Award, National Landscape Association **1997**

Residential Garden Feature, National Landscape Association **1998**

Residential Outdoor Living Area, National Landscape Association **1998**

Rockland County Green Business Award, Rockland Business Association **1998**

Rockland County Economic Development Award, Rockland County Economic Development Corporation **2000**

Garden Center Innovator of the Year Award, Garden Center Merchandising and Management Magazine **2003**

Environmental Beautification Awards Grand Prize Award for The Gardens at Matterhorn and The Sullivan Residence, NYS Nurserymen's Association **2004**

Landscape Design Award Program Honor Award, Perennial Plant Association **2004**

Retail Sales Award, Perennial Plant Association **2004**

Retailer of the Year Award, Nursery Retailer Magazine **2004**

Landscape Design Award for The Gardens at Matterhorn, The Ewig Residence and The Sullivan Residence, Perennial Plant Association **2004**

Landscape Design Grand Prize Award for Residential Shade Garden, NYS Nurserymen's Association **2004**

Rockland Beautification Award, Keep Rockland Beautiful, Inc. **2004**

ALCA Environmental Improvement Award for Ewig Residence, Association of Landscape Contractors of America **2004**

Eastern Region Retailer of the Year Award, Nursery Retailer Magazine **2005**

New Dealer Award, San Juan Pools **2005**

1 of 100 Revolutionary Garden Centers, Today's Garden Center Magazine **2006-2010**

Retail Division Grand Award for Best Overall Retail Store, National Association of Pond Professionals **2006**

Silver Award for Entire Living Space, National Association of Pond Professionals **2006**

Dealer of Excellence Award, San Juan Pools **2006**

Rockland Recycles Award, Rockland County Solid Waste Management Authority **2007**

Waste Wise Gold Achievement Award, Environmental Protection Agency Office of Solid Waste	2008
Award of Excellence - Residential Fiberglass Pools, Association of Pool and Spa Professionals	2008
Award of Excellence - Hot Tub Shells, Association of Pool and Spa Professionals	2008
Retailer of the Year, Water Garden News	2009

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**CONTINUING EDUCATION AND CERTIFICATION**

---

Certified Professional Horticulturist, American Society for Horticultural Science  
 Certified Arborist, International Society of Arborists (ISA)  
 Master of Pond Keeping Certification  
 National Koi & Goldfish Health Workshop Advanced Training Certification  
 Graduate, Garden Center University  
 Certified New York State Nursery Professional  
 Licensed Pesticide Applicator  
 Licensed Paver Installer  
 Certified National Association Professional Pond Builder  
 Certified Fiberglass Pool Installer  
 Certified by Firestone to Install Pond Liners  
 Certified Live Roof Installer  
 Certified for Mauget Tree Injections

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**PROFFESIONAL EXPERIENCE**

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

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**RELATED EXPERIENCE**

---

<b>President</b> <i>Rockland County Landscape Association</i>	1989-1995
<b>Northeast Director</b> <i>Perennial Plant Association</i>	1990-1995

<b>Clinic Programming Committee Member</b> <i>American Nursery and Landscape Association</i>	<b>1998-2003</b>
<b>Retail Board, Director</b> <i>American Nursery and Landscape Association</i>	<b>2002-2006</b>
<b>President, Retail Division</b> <i>American Nursery and Landscape Association</i>	<b>2006</b>
<b>Director, Region I</b> <i>American Nursery and Landscape Association</i>	<b>2007-2010</b>
<b>Board Member</b> <i>Cornell Cooperative Extension Rockland County</i>	<b>2010-Present</b>
<b>Board Member</b> <i>Rockland County Farm Bureau</i>	<b>2004-Present</b>
<b>Board Member</b> <i>Rockland County Agricultural and Farm Protection</i>	<b>2009-Present</b>
<b>Horticulturalist</b> <i>Village of New Hempstead</i>	<b>1996-Present</b>

---

#### PRESENTATIONS

- "Water Gardens: Smart Design Makes for Smart Maintenance"  
Presented at New England Grows, 2002
  - "Beautifying Your Home Through Landscaping"  
Presented at the Cornell Cooperative Extension Education Day, 2004
  - "Water Garden Design"  
Presented at the Phipps Conservatory and Botanical Garden, 2004
  - "Your Garden Center as a Destination"  
Presented at the Annual Perennial Plant Association Symposium, 2004
  - "Water Gardening and Retail: Is It a Good Match for You?"  
Presented at the Annual Perennial Plant Association Symposium, 2004
  - "Retail-tainment!"  
Presented at the Seeley Conference, 2004
  - "Branding your Business"  
Presented at the Georgia Green Industry Association, 2004
  - "Giving Added Value to Your Nursery/Garden Center"  
Presented at the Mid-AM Trade Show, 2004
  - "Plants for the Water Garden"  
Presented at the New England Greenhouse Conference and Expo, 2004
  - "Perennials for Display"  
Presented at the University Georgia Green Industry Association, 2004
  - "Water Garden Design"  
Presented at the Western Pennsylvania Gardening and Landscape Symposium, 2004
  - "Retail with a Passion! Building an Upscale Water Garden Program"  
Presented at Pondapalooza, The National Pond Expo and Conference, 2004
  - "Tricks of the Trade: Designing and Installing Showcase Gardens"  
Presented at the American Nursery and Landscape Association Annual Management Clinic, 2005
  - "Destination Garden Center"  
Presented at the University Ridgewood Garden Club, 2005
  - "Marketing at the Retail Level"  
Presented at the Pennsylvania Landscape and Nursery Conference, 2005
-

- 
- "Smart Design Makes for Easy Installation"  
Presented at the Empire State Green Industry Annual Conference, 2005
  - "Boost Your Bottom Line! Making Your Garden Center a Destination for Consumers"  
Presented at the Massachusetts Nursery and Landscape Association Annual Conference, 2005
  - "Water Gardening"  
Presented at the University of Connecticut Conference for the Garden Enthusiast, 2005
  - "Innovations in Retail Marketing"  
Presented at the University of Connecticut Perennial Plant Conference, 2005
  - "Boost Your Bottom Line! Making Your Garden Center a Destination for Consumers"  
Presented at the Green Profit Retail Experience, 2006
  - "Enhancing Your Gardens: Adding and Maintaining a Water Element"  
Presented to the Larchmont Garden Club, 2006
  - "Water Gardens: Smart Design Makes for Easy Installation"  
Presented at the Pleasantville Garden Club, 2006
  - "So You Want to Build a Water Feature? Part One: Planning and Construction"
  - "So You Want to Build a Water Feature? Part Two: Water Garden Projects"  
Presented at the Green and Growing Show, 2007
  - "The Road to Success: Great Ideas from the American Nursery and Landscape Association's Retail Roadshow"  
Presented at the New England Grows, 2007
  - "Marketing Programs that Work"  
Presented at the New York State Nursery and Landscape Association Annual Conference, 2007
  - "Marketing Programs that Work"  
Presented at the Ohio State University Nursery Short Course, 2007
  - "Advance Water Garden Design"  
Presented at the Ohio State University Nursery Short Course, 2007
  - "Designing and Constructing Disappearing Waterfalls"  
Presented at the Ohio State University Extension, 2007
  - "Water Garden Design"  
Presented at the New Pleasantville Garden Club, 2007
  - "Old Fashioned Retailing in a Cyber Crazy World"  
Presented at Pondapalooza, The National Pond Expo and Conference, 2007
  - "Creating a Destination Garden Center: How to Make your Garden Center Unique"  
Presented at the Perennial Plant Association's Annual Symposium, 2007
  - "A Celebration of Garden Center Harmony"  
Presented at SKH University, 2007
  - "Back to School, Back to the Garden! Fall is for Planting"  
Presented at the Gathering of Gardeners, 2008
  - "Exciting Trees and Shrubs"  
Presented at the Gathering of Gardeners, 2008
  - "Renovating Your Front Yard"  
Presented at the Cornell Cooperative Extension Gardener's Day, 2008
  - "Water Garden Design"  
Presented at the Cresthill Garden Club, 2008
  - "New Plants for Year Round Interest"  
Presented at the Hudson Valley Horticulture Perennial Conference, 2008
  - "Destination Matterhorn"  
Presented at the Ohio Floriculture Association, 2008
-

- 
- "Lights, Camera...Landscape"  
Presented at the Minnesota Green Expo, 2009
  - "The Care and Feeding of a Full Service Garden Center and Landscape Design Build Firm: AKA Operations 101"  
Presented at the Minnesota Green Expo, 2009
  - "Lights, Camera...Landscape"  
Presented at the Western New York State Nursery and Landscape Association's Buffalo Education Day, 2009
  - "Marketing Water Gardening Retailing: Marketing and Selling Water Garden Design"  
Presented at the Western New York State Nursery and Landscape Association's Buffalo Education Day, 2009
  - "Behind the Scenes at the Macy's Flower Show"  
Presented at the Federated Garden Club, 2009
  - "Landscaping to Increase Your Property Value"  
Presented at the Cornell Cooperative Extension's Gardener's Day, 2009
  - "Green Roofs: A Whole New Market"  
Presented with Panel at the Ohio Floriculture Association Short Course, 2009
  - "Containers and Combos: AKA Thrillers, Fillers, and Spillers"  
Presented at the Taconic Gardener's Club, 2009
  - "From the Tried and True to the Celebrated and New: Exciting Trees and Shrubs"  
Presented at the Ohio State University Nursery Short Course, 2010
  - "Increasing Profits with Water Features: How to Design and Build Your Way to a Better Bottom Line!"  
Presented at the Ohio State University Nursery Short Course, 2010
  - "Water Gardening: Retailing, Marketing, and Selling Water Garden Design"  
Presented at the National Association of Pond Professionals Conference and Expo, 2010
  - "Sustainability: How to Position Your Garden Center and Landscape Design Build Firm for Success"  
Presented at the University of Connecticut Perennial Plant Conference, 2011
  - "How to Promote, Sell, and Install Sustainable Landscapes"  
Presented at the University of Connecticut Perennial Plant Conference, 2011
  - Scheduled to Speak on Planned Communities  
Urban Land Institute Fall Meeting, October 2011
- 

#### MEMBERSHIPS

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- American Nursery & Landscape Association
- American Conifer Society
- American Hosta Society
- International Plant Propagators Society
- International Water Lily Society
- Interlocking Concrete Paver Institute
- New York State Nurserymen Association
- New York State Turfgrass Association
- Perennial Plant Association
- Professional Plant Growers Association
- Rockland County Landscape Association
- National Association of Pond Professionals



## Ronnie Horn



Ronnie Horn is a 1980 graduate of The State University of New York, Cortland. She earned a bachelor of science in education, with a minor in coaching.

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Ronnie spent three decades mastering the science of horticulture, working and learning [redacted] and noted industry experts throughout the United States and abroad. She is [redacted]



Redacted pursuant to N.Y. Public Officers Law, Art. 6

Matt & Veronica (Ronnie) Horn

**Cannabis Industry Resume**

We have been consulting with the cannabis industry for over a year as experts in horticulture with 30 + years of growing experience and management. We have attended all the trade shows and are working on presently to roll out nutrients for the cannabis industry which have been proven in our own greenhouse operations to produce quality consistent crops using organic and natural nutrients, we have introduced them to Cannabis world specific to the needs of the plant. We have successfully consulted on growing techniques and management in Colorado, California, Michigan, Maine, Washington D.C and NY. We understand the needs of the growers and dispensaries to run in a professional legal way. We understand this industry and look forward to our future growth with the cannabis industry.

**Industry shows attended and exhibited:**

Cannabis cups  
Denver  
Michigan  
California  
New York

**Maximum Yield shows attended and exhibited:**

California  
Boston

Attended in New York City East Coast Cannabis business Expo - October 2014  
Attended in Las Vegas International Cannabis Association meeting- November 2014

**Matt Horn- Has been awarded - CIA certification**

The Cannabis Industry Certification Award of Knowledge.  
November 22, 2014

**THC University - Matt Horn has completed** all necessary courses and passed all exams to be rightfully certified by THC University which service as evidence of his knowledge in the duties of dispensary technician profession for medical marijuana.



Office of the President

June 4, 2015

New York Department of Health  
150 Broadway  
Albany NY 12204

To Whom it May Concern,

I am pleased to provide a letter of recommendation for Veronica and Matt Horn who are applying as part of a group for a New York State license for medical marijuana. I have gotten to know Matt and Ronnie very well over the last eleven years as President of Rockland Community College. During my tenure, they have always been very supportive of the College and our programs. As we develop projects to enhance the landscape of the campus, Matt and Ronnie were extremely supportive and generous in both their advice and their work on behalf of RCC. Matt and Ronnie are very community-oriented and have high ethical and moral standards. If they are taking on a new venture, I know that they have given it very careful thought and consideration and understand the importance of following all guidelines and regulations when they move into a new arena, as this will be for them.

I also can tell you that both of the Horns are very intelligent and very hard workers. If they take on a project of this nature, they will work very hard to ensure that it is successful and that they fulfill all of the obligations which are a part of this new work.

If I can provide any additional information, please do not hesitate to contact me. Matt and Veronica Horn merit your most serious consideration.

Thank you.

A handwritten signature in black ink that reads "Cliff L. Wood".

Cliff L. Wood  
President, Rockland Community College

June 1, 2015

New York State Department of Health  
150 Broadway  
Albany, NY 12204

To Whom It May Concern:

This letter is intended to serve as a reference for Matt and Veronica Horn whom, I understand, are applying for a license through your Department. I have known Matt and Ronnie for more than 30 years, having first met them in 1980 when I served as a Commercial Horticulture Educator and then later as Executive Director for Cornell Cooperative Extension of Rockland County, New York.

Over a period of several years, I watched as Matt and Ronnie turned a piece of swampy land into one of the finest garden centers and nurseries in the country. From the beginning, they were known for setting high standards for themselves and for the nursery products that they grew ... in addition to the landscape design and construction work that they did throughout the tri-state area. As a result, they were honored many, many times with awards at the local, state and national level; I was fortunate to be able to help host one of their international events where 800 perennial growers from around the world visited their nursery and landscape sites to learn best practices.

Matt and Ronnie were also known for their commitment to the community and to education. They hosted many community events, including an annual event for high school students to spend a day at the nursery, learning about the green industry ... just one of hundreds of programs that they hosted for schools. Over the years, they donated thousands of plants and installed many landscape plantings for schools, libraries, municipalities and civic organizations throughout Rockland County. In doing so, they led the way in environmental conservation in our community by introducing plants that required less water and fewer/no pesticides.

Matt served as President of the Rockland County Landscape Association for many years, helping to set standards for the local industry and forging collaborative efforts with our local Department of Environmental Health and County government in addressing environmental issues such as water use during droughts.

In the past 30+ years, I have watched Matt and Ronnie Horn repeatedly demonstrate leadership and strong community involvement. They consistently set high standards and goals, and reached them through hard work, persistence and integrity. I am very pleased to provide this reference for them. Please feel free to contact me if you have any questions or concerns.

Sincerely,

*Paul Trader*

Paul Trader

Retired Executive Director of Cornell Cooperative Extension of Rockland County

[REDACTED]



10983 Leroy Dr. Northglenn, CO 80233 (303) 457-9199

To Whom It May Concern:

June 4, 2015

I have personally had the pleasure of knowing Matt and Ronnie Horn [REDACTED] [REDACTED] for 20+ years.

New to the horticulture industry Matt and Ronnie went out of their way to help me become established and were always available to help me understand the new territories before me.

Both Matt and Ronnie were leaders in the horticulture industry being recognized many times with alkaloids and awards such as Top 100 Garden Center operators in the country! They were also instrumental in providing feedback from authoring in many different industry trade magazines and books as well as industry lectures at Trade Shows across the globe. Whenever one of our industry associations needed someone to host an industry event they were first with their time and money.

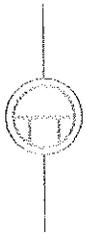
Matt also was past President of our Industry Horticulture Association.

Simply putt both Matt and Ronnie have been innovators and benefactors to the horticulture industry many times over again and again!

Sincerely,

**Jeff Warschauer**

Nexus - Vice President-Sales



**DOSATRON®**

WATER POWERED DOSING TECHNOLOGY

To:  
New York Department of Health  
150 Broadway  
Albany, NY. 10977

To whom it may concern,

Matt and Veronica (Ronnie) Horn are well established in the Horticulture industry with 30+ years of experience in growing and producing quality plants. They have succeeded in building a nationally renowned nursery in the state of New York and have taken pride in their ability to form strong relationships and networks with both vendors and peers alike. Matt and Ronnie have a strong presence in the Horticulture industry, having a reputation for being knowledgeable about the growing process and for pushing the envelope of innovation by selling and marketing new products and concepts that are focused on the customer's needs. They are success driven and focused on bringing the best and brightest products and services to the growing population of gardening aficionados. Their business card reads "Purveyors and Finders of Fine Products and Plants – Product Representation for the Discerning Client". This is the best representation of their business model that one can put in words. There is no doubt that any business or product that they decide to represent or sell will be the best of its kind and will be well supported by their company.

Matt and Ronnie Horn have all the tools to be wildly successful in their next business venture and we look forward to seeing what positive impacts they will make to a new and emerging category in the Horticulture industry.

Sincerely,  
Chris Lundgren  
National Sales Manager - Horticulture

**DOSATRON SALES & SERVICE – NORTH AMERICA, CENTRAL AMERICA AND THE CARIBBEAN**

Dosatron International, Inc. • 2090 Sunnydale Boulevard • Clearwater, Florida 33765 USA  
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honest and caring way with all who have come to the nursery or who have dealt with them in the many professional organizations that they have been associated with.

• Please feel free to contact me if any other information is need or if you would like me to expand on my comments.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael A. Ruggiero". The signature is fluid and cursive, with a long horizontal stroke at the end.

Michael A. Ruggiero  
Senior Curator - [REDACTED]

Michael A. Ruggiero  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

June 7, 2015

New York State Department of Health  
Bureau of Narcotic Enforcement  
Medical Marijuana Program  
150 Broadway Albany, NY 12204

Dear Sir or Madam:

I have known Matt & Ronnie Horn for a period of over twenty years. We first met when I visited Matterhorn Nursery in Rockland County NY in the spring of 1985 when I led a group of Horticultural students and staff from The New York Botanical Garden to see a well-run and beautiful nursery. At that time [REDACTED] was expanding and rapidly becoming one of the most unique and diverse gardening destinations in the United States. Unlike most nurseries, which purchase all their plants from a wholesale nursery and re-sell the plants, [REDACTED] was growing their plants to achieve a higher quality of product.

I was also impressed that the owners, Matt and Ronnie Horn had taken the time, energy and money to have display gardens for people to get ideas from. The nursery featured an aquatic center, ornamental grass walk, hosta island, gift shop, and for the children who would come with their parents, a petting zoo with goats, horses, ducks, ponies, and a donkey. I had mentioned to Matt and Ronnie that it would be fun to work at a place like they have and Matt said that I should come and build gardens for him at the nursery when I retired.

**Redacted pursuant to N.Y. Public Officers Law, Art. 6**

Both Matt and Ronnie Horn have my utmost respect as Horticulturists and growers of exceptional plants but also as people for they have always conducted themselves in a professional,

New York State Department of Health  
150 Broadway  
Albany , NY

June 2,2015

To Whom it May Concern:

My name is Matt Lawson-Baker and I am on of the owners for [REDACTED]  
[REDACTED]  
[REDACTED] We were fortunate enough to contract  
[REDACTED] to design, procure and install our irrigation system at the  
facility. They not only were very easy to deal with, but they brought to us a  
wealth of industry knowledge in both agriculture and marijuana grow  
techniques including state of art irrigation suppliers and  
equipment. Working with both Matt and Ronnie has been a pleasure and  
they both are very committed and hard working people. I would happily  
recommend them for future work and wish them the very best in their  
endeavors in the New York Medical Marijuana Program.

Kind Regards,  
Matt Lawson-Baker  
(202) 569-1279  
Alternative Solutions, LLC  
DC's Finest, LLC



## MATTHEW HORN

[REDACTED]

Matthew is a 2007 graduate of Cornell University, his [REDACTED] Alma Mater, where he earned a Bachelor of Science degree in Plant Sciences and Ornamental Horticulture. He also has an Associates Degree in Landscape Development from The State University of New York at Cobleskill.

Matthew was born and raised into the world of horticulture. Since birth, he helped his [REDACTED] Matt & Ronnie Horn, [REDACTED]. It was always something that he took a strong interest in. Another big passion in Matthews life was his [REDACTED]. He attended [REDACTED]. [REDACTED] he went on to get his degrees from SUNY Cobleskill and Cornell University, but his passion for [REDACTED]

While in college, Matthew interned at RHS Wisley, located in Surrey, England (just outside of London). The Royal Horticultural Society Garden Wisley is considered to be one of the premier botanical gardens in the world. He worked in all aspects of the immense garden and took away a great knowledge of horticulture at its finest. Immediately following his graduation from Cornell, Matthew completed an internship for [REDACTED] in Dayton, Oregon and then went back to work full-time at [REDACTED]. Matthew fell in love with the world [REDACTED]. He spent a summer [REDACTED]. Upon his return from [REDACTED] Matthew visited [REDACTED] and [REDACTED] and brought his [REDACTED] to start Matterhorn's [REDACTED]. Here, he was able to share his love for the [REDACTED] knowledge and [REDACTED]s. Matthew completed a [REDACTED] and [REDACTED] his [REDACTED]. In addition to wholesale and [REDACTED], Matthew worked closely with [REDACTED] to design [REDACTED]s retailscapes. Bringing his knowledge of gardening back from RHS Wisley [REDACTED] Matthew worked side by side with [REDACTED] Mike Ruggieri [REDACTED], known botanical author, & one of the worlds foremost experts on roses) to design, install, and maintain the nations first [REDACTED]

Redacted pursuant to N.Y. Public Officers Law, Art. 6





**Barnett A Degen Jr, Master Grower**

**Director of Agriculture Production**



Barnett (Barney) Degen is a Master Grower of Medical Marijuana. His 15 years of experience growing medical marijuana has made proficient in all aspects of the marijuana plant including a thorough understanding of the soil science, plant biology, integrated pest management, and environmental controls.

**Redacted pursuant to N.Y. Public Officers Law, Art. 6**

Barney started his career in the landscape design field, but left during the tech rush of the 1990s to work in the electronic manufacturing industry where he was a quality control specialist. The skills he learned in manufacturing and his acute attention to detail he later started his own company manufacturing products for retailer's including major magazine companies and produced custom product for LL Bean.

Barney first became interested in Medical Marijuana in 1999 when Maine passed a law allowing individuals to grow medical marijuana. Having [REDACTED] himself as well as [REDACTED], Barney realized his experience in agriculture; background in quality control and his interest in the medical science of the plant were the perfect set of skills necessary to produce marijuana that could help alleviate many disease symptoms without the side effects of harsh narcotics. From [REDACTED], [REDACTED]. Creating an intense need to help patient's cancer and terminal illnesses especially those in hospice care. During this time Maine's medical Marijuana laws were being developed. Barney knew he had the skills, experience and drive both professionally and personally, to create superior quality medical marijuana. He began advocating for the passage of the law allowing medical marijuana dispensaries to operate. In 2011 he was hired as the [REDACTED]

Under his leadership Canuvo has operated in full compliance of all state and local laws and maintained a flawless violation free inspection history, which includes unscheduled state audits.

# PETER AMORUSI



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## SUMMARY

**Principal Research Scientist II** with extensive experience in supervising teams of bioanalytical R&D scientists to develop, validate, and implement routine bioanalytical methods under GLP regulations to quantitate novel drug candidates in biological samples by LC/MS/MS. Supported both preclinical and clinical studies entering the drug development stage (some of which led to marketed products such as Tygacil, Zosyn, and Sonata) with expertise in:

- Managing various bioanalytical projects concurrently and meeting all IND timelines and other project-related deadlines.
- Writing different types of bioanalytical reports for preclinical and clinical studies, method validation, and long-term stability.
- Creating various scientific report templates used by all bioanalytical scientists in the chromatography group at different sites to report study data from preclinical studies (combined bioanalytical and toxicokinetics reports), method validation, and long-term stability studies.
- Ensuring compliance with GLP regulations and responsible for answering all Quality Assurance (QA) audits related to assigned GLP studies to the complete satisfaction of the QA Department.
- Collaborating with other groups within the department (eg, pharmacokineticists, technical submission writers) and other departments (eg, clinical, QA) to keep drug development projects on track.

## PROFESSIONAL EXPERIENCE

Redacted pursuant to N.Y. Public Officers Law, Art. 6

### **TECHNICAL SKILLS / EXPERTISE**

- Led a team of bioanalytical scientists accountable for the operation, trouble-shooting, and maintenance of different liquid chromatography systems (HPLC and UHPLC) and mass spectrometers (Applied Biosystems MDS/Sciex) to advance development of compounds in the drug safety testing phase.
- Knowledge of manual and automated sample preparation procedures used to extract novel drug candidates from various biological matrices by protein precipitation, liquid-liquid extraction, or SPE techniques.
- Writing and reviewing study reports that included bioanalytical results, assay performance data, and pharmacokinetic analysis.
- Writing and reviewing reports to document validation of bioanalytical methods and to assess long-term stability of drug candidates in various biological matrices.

### **COMPUTER PROFICIENCY**

Watson LIMS including Sample Tracking, NuGenesis Archiving Application, Electronic Notebook (IDBS E-Notebook), Microsoft Word, Excel, PowerPoint

### **EDUCATION**

M.S., Biology, Fairleigh Dickinson University, Hackensack, NJ

B.S., Biology, Fordham University, Bronx, NY

### **HONORS & AWARDS**

  
Recipient of American Cyanamid Analytical Sciences Award in Recognition of Outstanding Scientific Achievement.

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**PUBLICATIONS**

*A Sensitive Human Bone Assay for Quantitation of Tigecycline Using LC/MS/MS.* Allena J. Ji, James P. Saunders, Peter Amorusi, Nandan D. Wadgaonkar, Kenneth O'Leary, Mauricio Leal, Gary Dukart, Bonnie Marshall, Eric N. Fluhler. *Journal of Pharmaceutical and Biomedical Analysis* 48 (2008) 866-875.

*A Novel Antibiotic Bone Assay by Liquid Chromatography/Tandem Mass Spectrometry for Quantitation of Tigecycline in Rat Bone.* Allena J. Ji, James P. Saunders, Nandan D. Wadgaonkar, Peter J. Petersen, Kenneth O'Leary, William E. McWilliams, Peter Amorusi, Mauricio Leal, Eric N. Fluhler. *Journal of Pharmaceutical and Biomedical Analysis*, 44 (2007) 970-979.

*A Placebo-Controlled Evaluation of Single, Escalating Doses of CL 284,846, a Non-Benzodiazepine Hypnotic.* Beer B, Ieni JR, Wu WH, Clody D, Amorusi P, Rose J, Mant T, Gaudreault J, Cato A, Stern W. *Journal of Clinical Pharmacology*, 34(4): 335-44, Apr 1994.

*Phase I Study of EKB-569, an Irreversible Inhibitor of the Epidermal Growth Factor Receptor, in Patients With Advanced Solid Tumors.* Charles Erlichman, Manuel Hidalgo, Joseph P. Boni, Patricia Martins, Susan E. Quinn, Charles Zacharchuk, Peter Amorusi, Alex A. Adjei, and Eric K. Rowinsky. *Journal of Clinical Oncology*, Vol. 24, No. 15, May 20, 2006.

*Evaluating Possible Pharmacokinetic Interactions between Tobramycin, Piperacillin, and a Combination of Piperacillin and Tazobactam in Patients with Various Degrees of Renal Impairment.* James A. Dowell, PhD, Joan Korth-Bradley, Pharm D, PhD, Mark Milisci, BS, Kathryn Tantillo, AAS, Peter Amorusi, MS, and Susanna Tse, PhD. *Journal of Clinical Pharmacology*, Vol. 41, No. 9, pp. 979-986, September 2001.

*Pharmacokinetic Evaluation of ZENIPLATIN in Humans.* DeMarco, L.C., Budman, D.R., Lathia, C., Amorusi, P., Birkhofer, M., Lichtman, S., Weiselberg, L., Vinciguerra, V., Lovecchio, J., Gal, D., Hoffman, A., Kantrowitz, J., Rastogi, R. *Cancer Chemotherapy and Pharmacology* 36:35-40, 1995.

*Analysis of Enloplatin by HPLC and of Platinum by Atomic Absorption Spectrometry in Various Biological Fluids.* P. Amorusi, D. Lessard, S.K. Bansal, K. Selinger, A. Yacobi, and A.P. Tonelli. *Journal of Pharmaceutical and Biomedical Analysis*, Vol.12, No.8, August 1994.

**PRESENTATIONS**

*Poster: LC/MS/MS Method Validation for Determining Total Calicheamicin Concentrations from CME-548 (Immunoconjugate) in Animal Serum: A Novel Approach Using Small Molecule Analysis by Cleavage of the Disulfide Bond in the Antibody-Conjugate.* J. Davis, P. Amorusi, R. Xue, A. Ji. *AAPS*, 14-Nov-2007, San Diego, CA.

**PATENTS**

Richard Xue, Jennifer Davis, Zhiping Jiang, Peter Amorusi, and Allena J. Ji. Determination and Quantitation of Calicheamicin. Patent#: IPC8 Class: AG01N3300FI, USPC Class: 436 94, Granted in May 2009.

Melvyn Poliakoff

[REDACTED]

**Pharmacist** [REDACTED]

Founded and served as [REDACTED]

[REDACTED]

Served as [REDACTED]

[REDACTED]

Member Pharmacy Advisory Committee State of New York

[REDACTED]

[REDACTED]

# David S. Gruber

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## Profile

Visionary and creative business leader. Consistent top performer with outstanding record of success. Develops initiatives for cross functional teams to enhance business revenue. Strong motivator with ability to diagnose performance opportunities. Designs logical courses of action resulting in improved and sustained results.

## Skills Summary

- ◆ Rapid Market Impact
- ◆ Build High Performing Teams
- ◆ Coaching for Success
- ◆ Business Strategy Development
- ◆ Strong Communication Skills
- ◆ Powerful Motivator
- ◆ Performance
- ◆ Sales Operations
- ◆ Marketing Initiatives
- ◆ Incentive Compensation Plans
- ◆ Training and Development

## Professional Experience

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Education

Miami University of Ohio, 1988

- ◆ Bachelor of Arts in Biology while starting 2 profitable businesses
- ◆ Pre-Med/Attended Wright State School of Medicine (1st year)
- ◆ Graduated Cum Laude (3.5 GPA)

Interests

- ◆ [REDACTED]

Kelly A. Ryan

**From:** veronica horn <ronnie@matterhornassociates.com>  
**Sent:** Thursday, June 04, 2015 5:45 PM  
**To:** Kelly A. Ryan  
**Subject:** Finger Print Copies Revised (2 pages) 5 people

**Categories:** To Do/Review

L-1 Enrollment Services  
New York State  
EasyPath Network  
Applicant: HORN, MATI  
Address: [REDACTED]  
OCA:  
Date Fingerprinted: 20150504  
Fingerprint Center: L110  
Agency: NY State Health Services  
Reason Fingerprinted: CONTROLLED SUBSTANCE  
Amount Paid: \$4.95  
Fee Paid By: PERSONAL CHECK [REDACTED]  
Operator ID: 115007  
(Agency Copy)

L-1 Enrollment Services  
New York State  
EasyPath Network  
Applicant: HORN, VERONICA SWANSON  
Address: [REDACTED]  
OCA:  
Date Fingerprinted: 20150501  
Fingerprint Center: L110  
Agency: NY State Health Services  
Reason Fingerprinted: CONTROLLED SUBSTANCE  
Amount Paid: \$4.95  
Fee Paid By: PERSONAL CHECK [REDACTED]  
Operator ID: 115002  
(Agency Copy)

L-1 Enrollment Services  
New York State  
EasyPath Network  
Applicant: HORN, MATTHEW BEAM  
Address: [REDACTED]  
OCA:  
Date Fingerprinted: 20150501  
Fingerprint Center: L110  
Agency: NY State Health Services  
Reason Fingerprinted: CONTROLLED SUBSTANCE  
Amount Paid: \$4.95  
Fee Paid By: PERSONAL CHECK [REDACTED]  
Operator ID: 115002  
(Agency Copy)

E-1 Enrollment Services

New York State  
EasyPath Network

Applicant: ALONUS, PETER

Address: [REDACTED]

OCA:

Date Fingerprinted: 12/15/2012

Fingerprint Center: L119

Agency: NY State Health Exchange Referral Fee

Reason Fingerprinted:

CONTROLLED SUBSTANCE

Amount Paid: \$195

Fee Paid By: PERSONAL CHECK [REDACTED]

Operator ID: 119002

(Agency Copy)

E-1 Enrollment Services

New York State  
EasyPath Network

Applicant: MOEB, BARTHLETT, ADRIAN

Address: [REDACTED]

OCA:

Date Fingerprinted: 02/15/2011

Fingerprint Center: L119

Agency: NY State Health Exchange Referral Fee

Reason Fingerprinted:

CONTROLLED SUBSTANCE

Amount Paid: \$195

Fee Paid By: PERSONAL CHECK [REDACTED]

Operator ID: 119002

(Agency Copy)

L-1 Enrollment Services

New York State  
EasyPath Network

Applicant: ZUPNIK, JOSEPH, ARYEH  
Address 

OCA:  
Date Fingerprinted: 20150604

Fingerprint Center: L110  
Agency: NYS Dept of Health Bur Narcotic Enforcement  
Reason Fingerprinted:  
CONTROLLED SUBSTANCE

Amount Paid: 84.95  
Fee Paid By: US BANK EPAY

Operator ID: 110002

(Agency Copy)

L-1 Enrollment Services

New York State  
EasyPath Network

Applicant: ZUPNIK, JOSEPH, ARYEH  
Address 

OCA:  
Date Fingerprinted: 20150604

Fingerprint Center: L110  
Agency: NYS Dept of Health Bur Narcotic Enforcement  
Reason Fingerprinted:  
CONTROLLED SUBSTANCE

Amount Paid: 84.95  
Fee Paid By: US BANK EPAY

Operator ID: 110002

(Agency Copy)

# Attachment K

**Attachment K – Proof of Internet Service**

See attachments for each location.



June 4, 2015

Jacob,

According to Broadview's availability tool, we are able to provide Internet service to the location below.

**600 Hudson Valley Avenue**

**New Windsor, NY 12553**

Thank you,

Maia Tomas - Customer Account Manager  
646-539-2215



June 4, 2015

Jacob,

According to Broadview's availability tool, we are able to provide Internet service to the location below.

**110 Demarest Mill Road**

**Nanuet, NY 10954**

Thank you,

Maia Tomas - Customer Account Manager  
646-539-2215

Order Time Warner Cable by Phone: **(855) 351-6553**

Mon - Sat 8 AM to 12 AM ET / Sun 10 AM to 12 AM ET  
Time Warner Promo Code: F2P R6U

1. Choose Plan

2. Enter Information

3. Review and Submit Order

4. Order Scheduling/Order Complete

Choose a Time Warner Cable service: Most customers are able to complete their order in 10 minutes or less!

[Top Deals](#)   
 [Triple Play Bundles](#)   
 [Double Play Bundles](#)   
 [Single Services](#)

Your Address	<a href="#">Change</a>
35 W 38TH ST NEW YORK, NY 10018-5503	

**Starter TV, ELP Internet, Phone**

<b>Services :</b> TV <u>Up to 20 channels</u> Internet Speeds up to 2 Mbps Phone Unlimited long distance Caller ID  <a href="#">Plan Details</a>	<b>Included Promotions:</b> No HD Fees No Early Termination Fees No internet Data Cap  <a href="#">Promotion Details</a>	\$44.98 /mo. for 12 months  <input type="button" value="Select Plan"/>
---	---	---

**Preferred TV + Extreme Internet + Home Phone**

<b>Services :</b> TV <u>Up to 200 channels (100 in HD)</u> Internet Speeds up to 30 Mbps Phone Unlimited long distance Caller ID  <a href="#">Plan Details</a>	<b>Included Promotions:</b> Switch now and get a \$300 Visa Gift Card  <a href="#">Promotion Details</a>	\$89.99 /mo. for 12 months  <input type="button" value="Select Plan"/>
---	--	---

**Preferred TV + WHDVR + Ultimate Internet + Phone**

<b>Services :</b> TV <u>Up to 200 channels (100 in HD)</u> Internet Speeds up to 100 Mbps Phone Unlimited long distance Caller ID  <a href="#">Plan Details</a>	<b>Included Promotions:</b> Switch now and get a \$300 Visa Gift Card  <a href="#">Promotion Details</a>	\$109.99 /mo. for 12 months  <input type="button" value="Select Plan"/>
--	--	--

**Preferred TV + WHDVR + Ultimate Internet + Phone**

<b>Services :</b> TV <u>Up to 200 channels (100 in HD)</u> Internet	<b>Included Promotions:</b> Switch now and get a \$300 Visa Gift Card  <a href="#">Promotion Details</a>	\$129.99 /mo. for 12 months
--	--	--------------------------------

Order Time Warner Cable by Phone: **(855) 351-6558**

Mon - Sat 8 AM to 12 AM ET / Sun 10 AM to 12 AM ET  
Time Warner Promo Code: F2P R6U

1. Choose Plan | 2. Enter Information | 3. Review and Submit Order | 4. Order Scheduling/Order Complete

Choose a Time Warner Cable service: Most customers are able to complete their order in 10 minutes or less!

[Top Deals](#)   [Triple Play Bundles](#)   [Double Play Bundles](#)   [Single Services](#)

Your Address [Change](#)

37 W 38TH ST  
NEW YORK, NY 10018-5501

**Starter TV, ELP Internet, Phone**

<p><b>Services :</b></p> <p>TV <u>Up to 20 channels</u></p> <p>Internet Speeds up to 2 Mbps</p> <p>Phone Unlimited long distance Caller ID</p> <p><a href="#">Plan Details</a></p>	<p><b>Included Promotions:</b></p> <p>No HD Fees</p> <p>No Early Termination Fees</p> <p>No Internet Data Cap</p> <p><a href="#">Promotion Details</a></p>	<p><b>\$44.98 /mo.</b> for 12 months</p> <p><b>Select Plan ▶</b></p>
--	--	--

**Preferred TV + Extreme Internet + Home Phone**

<p><b>Services :</b></p> <p>TV <u>Up to 200 channels (100 in HD)</u></p> <p>Internet Speeds up to 30 Mbps</p> <p>Phone Unlimited long distance Caller ID</p> <p><a href="#">Plan Details</a></p>	<p><b>Included Promotions:</b></p> <p>Switch now and get a \$300 Visa Gift Card</p> <p><a href="#">Promotion Details</a></p>	<p><b>\$89.99 /mo.</b> for 12 months</p> <p><b>Select Plan ▶</b></p>
--	--	--

**Preferred TV + WHDVR + Ultimate Internet + Phone**

<p><b>Services :</b></p> <p>TV <u>Up to 200 channels (100 in HD)</u></p> <p>Internet Speeds up to 100 Mbps</p> <p>Phone Unlimited long distance Caller ID</p> <p><a href="#">Plan Details</a></p>	<p><b>Included Promotions:</b></p> <p>Switch now and get a \$300 Visa Gift Card</p> <p><a href="#">Promotion Details</a></p>	<p><b>\$109.99 /mo.</b> for 12 months</p> <p><b>Select Plan ▶</b></p>
---	--	---

**Preferred TV + WHDVR + Ultimate Internet + Phone**

<p><b>Services :</b></p> <p>TV <u>Up to 200 channels (100 in HD)</u></p> <p>Internet</p>	<p><b>Included Promotions:</b></p> <p>Switch now and get a \$300 Visa Gift Card</p> <p><a href="#">Promotion Details</a></p>	<p><b>\$129.99 /mo.</b> for 12 months</p>
--	--	---

Order Time Warner Cable by Phone: **(855) 351-6558**

Mon - Sat 8 AM to 12 AM ET / Sun 10 AM to 12 AM ET  
Time Warner Promo Code: F2P R8U

1. Choose Plan

2. Enter Information

3. Review and Submit Order

4. Order Scheduling/Order Complete

Choose a Time Warner Cable service: Most customers are able to complete their order in 10 minutes or less!

[Top Deals](#)   [Triple Play Bundles](#)   [Double Play Bundles](#)   [Single Services](#)

**Your Address** [Change](#)

3300 MONROE AVE  
ROCHESTER, NY 14618-4624

**Starter TV, ELP Internet, Phone**

<p><b>Services :</b></p> <p>TV <u>Up to 20 channels</u></p> <p>Internet Speeds up to 2 Mbps</p> <p>Phone Unlimited long distance Caller ID</p> <p><a href="#">Plan Details</a></p>	<p><b>Included Promotions:</b></p> <p>No HD Fees</p> <p>No Early Termination Fees</p> <p>No Internet Data Cap</p> <p><a href="#">Promotion Details</a></p>	<p><b>\$44.98 /mo.</b> for 12 months</p> <p style="text-align: center;"><b>Select Plan ▶</b></p>
--	--	--

**Preferred TV with Extreme Internet & Phone**

<p><b>Services :</b></p> <p>TV <u>Up to 200 channels (100 in HD)</u></p> <p>Internet Speeds up to 30 Mbps</p> <p>Phone Unlimited long distance Caller ID</p> <p><a href="#">Plan Details</a></p>	<p><b>Included Promotions:</b></p> <p>One HD Box Included</p> <p>Free Install</p> <p>Includes EPIX</p> <p><a href="#">Promotion Details</a></p>	<p><b>\$89.99 /mo.</b> for 12 months</p> <p style="text-align: center;"><b>Select Plan ▶</b></p>
--	---	--

**Preferred TV with Ultimate Internet & Phone**

<p><b>Services :</b></p> <p>TV <u>Up to 200 channels (100 in HD)</u></p> <p>Internet Speeds up to 60 Mbps</p> <p>Phone Unlimited long distance Caller ID</p> <p><a href="#">Plan Details</a></p>	<p><b>Included Promotions:</b></p> <p>One HD Box Included</p> <p>Free Install</p> <p>Includes EPIX and STARZ</p> <p>Whole Home DVR</p> <p><a href="#">Promotion Details</a></p>	<p><b>\$109.99 /mo.</b> for 12 months</p> <p style="text-align: center;"><b>Select Plan ▶</b></p>
--	---	---

**Preferred TV with Ultimate Internet & Phone**

<p><b>Services :</b></p> <p>TV <u>Up to 200 channels (100 in HD)</u></p> <p>Internet</p>	<p><b>Included Promotions:</b></p> <p>One HD Box Included</p> <p>Free Install</p>	<p><b>\$129.99 /mo.</b> for 12 months</p>
--	---	---

Order Time Warner Cable by Phone: **(855) 351-6558**

Mon - Sat 8 AM to 12 AM ET / Sun 10 AM to 12 AM ET  
Time Warner Promo Code: F2P R8U

1. Choose Plan

2. Enter Information

3. Review and Submit Order

4. Order Scheduling/Order Complete

Choose a Time Warner Cable service: Most customers are able to complete their order in 10 minutes or less!

[Top Deals](#)   
 [Triple Play Bundles](#)   
 [Double Play Bundles](#)   
 [Single Services](#)

[Your Address](#)    [Change](#)  
 631 NOTT ST  
 SCHENECTADY, NY 12308-2214

**Starter TV, ELP Internet, Phone**

<b>Services :</b>	<b>Included Promotions:</b>	<b>\$44.98 /mo.</b>
TV	No HD Fees	for 12 months
<u>Up to 20 channels</u>	No Early Termination Fees	
Internet	No Internet Data Cap	<b>Select Plan ▶</b>
Speeds up to 2 Mbps	<a href="#">Promotion Details</a>	
Phone		
Unlimited long distance		
Caller ID		
<a href="#">Plan Details</a>		

**Preferred TV with Extreme Internet & Phone**

<b>Services :</b>	<b>Included Promotions:</b>	<b>\$89.99 /mo.</b>
TV	One HD Box Included	for 12 months
<u>Up to 200 channels (100 in HD)</u>	Free Install	
Internet	Includes EPIX	<b>Select Plan ▶</b>
Speeds up to 30 Mbps	<a href="#">Promotion Details</a>	
Phone		
Unlimited long distance		
Caller ID		
<a href="#">Plan Details</a>		

**Preferred TV with Ultimate Internet & Phone**

<b>Services :</b>	<b>Included Promotions:</b>	<b>\$109.99 /mo.</b>
TV	One HD Box Included	for 12 months
<u>Up to 200 channels (100 in HD)</u>	Free Install	
Internet	Includes EPIX and STARZ	<b>Select Plan ▶</b>
Speeds up to 60 Mbps	<a href="#">Promotion Details</a>	
Phone	Whole Home DVR	
Unlimited long distance		
Caller ID		
<a href="#">Plan Details</a>		

**Preferred TV with Ultimate Internet & Phone**

<b>Services :</b>	<b>Included Promotions:</b>	<b>\$129.99 /mo.</b>
TV	One HD Box included	for 12 months
<u>Up to 200 channels (100 in HD)</u>	Free Install	
Internet		

# Attachment L

## Attachment L – Timeline

### Timeline

July: License Issued

Construction of New Windsor Manufacturing Facility/Installation of Growth Chambers:

- Our construction team assures us Phase I construction (60,000-75,000 sq.ft. structure) will be completed, with growth chambers installed, by early-mid September.

Initial Production:

- Grow cycle is 57 days. Mid-September start planned, cycle completed mid-November.

From Dried Product to Consumer-Level Product:

- One 24-hour extraction cycle takes 4-5 days to finished product.

The planned timeline provides CanniCare with approximately a month of cushion from our conservative estimates to achieve production by January. Retrofitting of dispensing locations will occur simultaneously and will be completed prior to January.

# Attachment M

**Attachment M – Compliance with All State and Local Laws**

See attached affidavit.

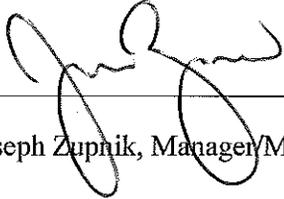
4821-4216-2468, v. 2

## COMPLIANCE AFFIDAVIT

Pursuant to 10 NYCRR § 1004.5(b)(8), on behalf of CanniCare, LLC I hereby attest that, if granted a Registered Organization License to manufacture and dispense medical marijuana in New York State, CanniCare, LLC is able to comply with all applicable state and local laws and regulations relating to the activities in which it intends to engage under the registration.

CANNICARE LLC

By: \_\_\_\_\_

  
Joseph Zupnik, Manager/Member

BENJAMIN FRIEDMAN  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01FR6267440  
Qualified in Rockland County  
My Commission Expires August 20, 2016

  
On June 4th, 2015 Joseph Zupnik came before me.

CanniCare LLC  
Operating Plan

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

**OPERATING PLAN ADDENDUM – SECTION 2 – TRANSPORT AND DELIVERY**

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

# CanniCare

## Operating Plan

### Attachments: Section 1

- Universal Botanicals Vision Document
- Botanical Process Solutions Extraction Standard Operating Procedures

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

SECRET

# **Cannabis Infused Product SOP'S**

Redacted pursuant to N.Y. Public Officers Law, Art. 6



Redacted pursuant to N.Y. Public Officers Law, Art. 6



Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to <sup>§ 87(2)(b)</sup> N.Y. Public Officers Law, Art. 6

NY  
NY

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6



Redacted pursuant to N.Y. Public Officers Law, Art. 6

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6



Redacted pursuant to N.Y. Public Officers Law, Art. 6



Redacted pursuant to N.Y. Public Officers Law, Art. 6



















# CanniCare

## Operating Plan

Attachments: Section 3

- Sample Dispensing Location Forms

CanniCare LLC	Document ID CC-06	Document Title Reporting Requirements	
	Revision # : 0	Reviewed by:	QA Approval
	CHC:		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 3 Reporting Requirements -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
--	--

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>2 of 3 CC-06 Reporting Requirements -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(l).</p>
---	--

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>3 of 3 CC-06 Reporting Requirements -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(f).</p>
---	--

CanniCare LLC	Document ID CC-06.1	Document Title False Information Report	
	Revision # : 0	Reviewed by:	QA Approval
	❖		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>1 of 1 CC-06.1 False Information Report -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
---	--

<b>CanniCare LLC</b>	Document ID CC-06.2	Document Title Patient Care Incident Report	
	Revision # : 0	Reviewed by :	QA Approval
	♦		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).

The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).

CanniCare LLC	Document ID CC-07	Document Title Complaints and Returned Products	
	Revision # : 0 02 Jun 2015	Author	QA Approval
	N/A		

Redacted pursuant to N.Y. Public Officers Law, Art. 6

1 of 5 CC-07 Complaints and Returned Product -0	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
--	--

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>2 of 5 CC-07 Complaints and Returned Product -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
--	--

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>3 of 5 CC-07 Complaints and Returned Product -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
--	--

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>4 of 5 CC-07 Complaints and Returned Product -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
--	--

Redacted pursuant to N.Y. Public Officers Law, Art. 6

<p>5 of 5 CC-07 Complaints and Returned Product -0</p>	<p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes a trade secret and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(d).</p> <p>The applicant requests this document be withheld from disclosure under the Freedom of Information Law because it constitutes critical infrastructure and is therefore exempt from disclosure pursuant to Public Officers Law §87 (2)(i).</p>
--	--

# CanniCare

## Operating Plan

Attachments: Section 6

- Master list of SOPs

## Master List of SOPS and accompanying Forms

### QA

QA-01	Quality Documentation, Signatures, Abbreviations and SOP Training
QA-01.1	Training Form
QA-01.3	Signatures
QA-02	Audit and Review
QA-02.1	GMP Checklist-Abcann
QA-02.2	GMP Audit Report Template
QA-02.3	Rating Guide-General Audit
QA-02.4	General Audit Report Template
QA-02.5	General Review Meeting Schedule Template
QA-03	Change Control and Deviation
QA-03.1	Change Control Form
QA-03.2	Deviation Form
QA-04	Sample Retention Procedure
QA-05	Recall Procedure
QA-05.1	Investigation and Recall Report Form
QA-06	QA Procedure for responding to Adverse Reaction Reports
QA-07	Corrective Action- Preventative Action Procedure
QA-07.1	CAPA Report Form
QA-07.2	Non-Conformance Form
QA-08	Assignment of Seed-Plant ID, Batch and Lot Numbers
QA-09	Finished Product Approval Procedure
QA-09.1	Finish Product Approval Checklist

### QC

QC-01.1	Marihuana Sampling Log
QC-01	Sampling Marihuana for Laboratory Testing
QC-01.2	Third Party Sample Preparation
QC-01.3	Laboratory Testing Specification Sheets
QC-02	Qualification of Suppliers
QC-03	Balance Use
QC-03.1	Balance Log
QC-07	Electric Pressure Steam Sterilizer Use
QC-07.1	Steam Sterilizer Log
QC-09	Laboratory Log-in Procedure
QC-09.1	Lab Sample Log-in
QC-09.2	Laboratory Request Sheet
QC-10	Microbiology Testing Procedure-BioLumix System
QC-10.1	BioLumix System Use Log
QC-11	Swab Sampling Procedure

## **GR**

GR-01	Soil Preparation Procedure
GR-01.1	Soil Preparation Log
GR-02	Germination of Cannabis Seeds
GR-02.1	Germination of Cannabis Seeds Log
GR-02.2	Seed Sprouting Log
GR-03	Cloning Procedure
GR-03.1	Cloning Log
GR-03.2	Clone Rooting Log
GR-04	Pruning Procedure
GR-04.1	Pruning Log
GR-05	Water Treatment Procedure
GR-05.1	Water Treatment Log
GR-06	Feeding and Watering Procedure
GR-06.1	Nutrient Application Record
GR-06.2	Fertigation Check Record
GR-06.3	Spray Log
GR-07	Transplanting Procedure
GR-07.1	Transplanting Log
GR-08	Care of Cannabis Plants
GR-08.1	Environment Plant and Equipment Checklist
GR-11	Growing Area Inspection and Maintenance
GR-11.1	Growing Area Maintenance Log
GR-11.2	Broken Bulb Log
GR-11.3	Bulb Replacement Log
GR-11.4	Fertigation Maintenance Log
GR-11.5	Argus Maintenance Log
GR-12	Pest Management Procedure
GR-12.1	Pest Management log
GR-13	Sanitation - Horticulture Area
GR-13.1	Sanitation Log for Growth Rooms
GR-13.2	Sanitation Log for Clean Horticulture Area
GR-13.3	Sanitation Log of Propagation Chambers
GR-13.4	Sanitation Log for General Horticulture Area
GR-14	Production Activities during Construction
GR-16	Temporary Growing Setting
GR-16.1	Sanitation Log Temporary Growing Setting
GR-17	Culling Cannabis Plants
GR-17.1	Culling Cannabis Plants Log
GR-18	Plant Location Procedure
GR-18.1	Plant Location Log

## **PR**

PR-01	Harvesting Cannabis Plants
PR-01.1	Harvesting Record
PR-02	Processing Cannabis -Hand Trimming
PR-02.1	Wet Marihuana Record
PR-03	Drying, Curing and Pasteurization
PR-03.1	Dried Marihuana Record
PR-04	Sanitation - Processing and Bottling Area
PR-04.1	Sanitation Log for Processing Area
PR-04.2	Sanitation Log for Drying Room
PR-05	Trimmer Use and Maintenance
PR-06	Cleaning and Sanitation of Trimmer
PR-07	Change-Over Procedure
PR-07.1	Change-Over Record

## **PL**

PL-01	Bottling
PL-01.1	Dried Product Weight Record
PL-01.2	Bottling Record
PL-02	Batch Picking Procedure
PL-03	Storage of Packaged Product
PL-04	Sanitation - Shipping Area
PL-04.1	Sanitation Record for Shipping Room
PL-05	Stocking Procedure
PL-05.1	Supply Replenishing Record
PL-12	Storage of Bulk Product
PL-12.1	Bulk Product Weight Record
PL-13	Induction Cap Sealer Procedure
PL-13.1	Induction Sealer Log
PL-13.2	InductionSealer Maintenance Log

## **SC**

SC-01	Security Guard Arrival
SC-02	Bomb Threat
SC-03	Deliveries and Pick Ups
SC-04	Fire Emergency
SC-05	Intruders
SC-06	Security Guard Training
SC-07	Medical Emergency
SC-08	Gate Procedure
SC-09	Trespassers
SC-10	Visitors

SC-10.1	Visitors Log
SC-11	Work Safety
SC-12	Vault Procedure
SC-12.1	Vault Combination Form
SC-12.2	Vault Combination Change Report
SC-13	Employee Access
SC-13.1	Employee Log
SC-14	Patrolling
SC-14.1	Security Incident Report
SC-15	Security Alarm and Camera Operation
SC-15.1	Alarm Record
SC-16	Restricted Areas
SC-16.1	Restricted Area Log
SC-16.2	Activity Log

## **WS**

WS-01	Management of Facility Waste other than Cannabis
WS-02	Management and Destruction of Waste Cannabis - Bokashi Culture
WS-02.1	Cannabis Waste Collection Log
WS-02.2	Bokashi Destruction Log
WS-02.3	LP destruction Notification
WS-02	Management and Destruction of Waste Cannabis - Bokashi Culture
WS-02.1	Cannabis Waste Collection Log
WS-02.2	Bokashi Destruction Log
WS-02	Management and Destruction of Waste Cannabis - Cat Litter Method
WS-02.1	Cannabis Waste Collection Log
WS-02.2	Cannabis Destruction Log-Cat Litter Method
WS-02	Management and Destruction of Waste Cannabis
WS-02.2	Cannabis Destruction Log
WS-02	Management and Destruction of Waste Cannabis
WS-02.1	Cannabis Waste Collection Log

## **FW**

FW-01.2	Application for Amendment of Producer's Licence
FW-01.3	Notice to Minister
FW-02	Sanitation - General Facility
FW-02.1	Sanitation Record for Office and Non Production Areas
FW-02.2	Sanitation Record for Washrooms
FW-02.3	Sanitation Record for Showers
FW-02.4	Sanitation Record for Kitchen
FW-02.5	Sanitation Record for Exterior Grounds
FW-03	Gowning Procedure

FW-04	Ozone Desinfection
FW-04.1	Desinfection Ozone Use Manual and Maintenance
FW-04.2	Ozone Use Log
FW-05	Receiving Procedure
FW-05.1	Receiving Log
FW-06	Calculating Illicit Market Value of Cannabis
FW-07	Tool Cleaning and Maintenance
FW-08	Sanitation- Vault
FW-08.1	Sanitation Record for Vault
FW-09	Receiving Cannabis
FW-09.1	Receiving Cannabis Log
FW-10	Facility HVAC and Air Quality Maintenance
FW-11	Ozone Meter Use
FW-11.1	GasAlertMicro 5 IR- Quick Reference Guide

#### **IV**

IV-01	Marihuana Inventory Procedures
IV-01.1	Seed Inventory Record
IV-01.2	Batch Record
IV-01.3	Discrepancy Notice - Inventory Records
IV-02	Inventory Cycle Counting Procedures
IV-02.1	Inventory Cycle Count Sheet
IV-03	Quarterly Inventory Report Procedure
IV-03.1	Quarterly Inventory Report
IV-05	Supply Inventories
IV-05.1	Example :Growers Supply Checklist
IV-06	Equipment Inventory
IV-06.1	Equipment Inventory Record
IV-07	Product Storage -Vault Conditions Procedure
IV-07.1	Vault Temperature and Humidity Log

#### **P**

P-07	Record Keeping
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CanniCare  
Operating Plan

Attachments: Section 6

-- Master list of SOPs

Dr. Howard Zucker, Commissioner  
NYS Department of Health  
Empire State Plaza  
Albany, NY 12237-0001

Dear Commissioner Zucker,

On behalf of CanniCare LLC, we are pleased to submit this application to become a "Registered Organization" in New York's medical marijuana program. The proposal contained herein demonstrates our commitment, qualifications and readiness to participate in New York's historic effort to bring high-quality medical marijuana to New Yorkers with serious illnesses. CanniCare has assembled a unique team of highly qualified subject matter experts in the medical marijuana field, security, pharmacy and laboratory quality. This team is led by a group of successful New York business people who have deep rooted knowledge and understanding of New York's health care and economic environment.

The leader of CanniCare, Joseph Zupnik, is a well-respected leader in the health care industry whose business model is based on a commitment to high quality care and service with a community-centric approach. Especially with regard to troubled health care facilities, Mr. Zupnik has demonstrated an uncanny and sophisticated ability to, in an aggressive and urgent manner, revitalize these businesses into high quality, efficient institutions that provide outstanding care to residents and patients and stable competitive paying jobs for our employees. This same focus, attention to detail and quality, and commitment has been applied to the development of the CanniCare team and this proposal.

The leadership team assembled in such a limited time to form CanniCare is truly remarkable. They bring decades of experience in medical marijuana cultivation, manufacturing, process development, product launches, and general management. This core group of experienced professionals will ensure quality and security at every stage of the process from cultivation through manufacturing to dispensing of a finished medical marijuana product. In addition to the team already in place, CanniCare has established a consulting relationship with Universal Botanicals, an international expert with extensive expertise in the cultivation of medical marijuana. If granted a registered organization license, we will be able to quickly leverage both our existing experience and that of Universal Botanicals to hire staff to meet the full needs of the employment and staffing plan as described below. Universal Botanicals has committed to assisting with the recruitment, training and accelerated education process to develop CanniCare into a state of the art medical marijuana operation. Universal Botanicals is likewise committed to providing experienced personnel to become employees of CanniCare to ensure readiness and high quality.

CanniCare will be utilizing a truly unique and innovative manufacturing process to guarantee the highest-quality, most efficacious and consistent product. New Yorkers deserve nothing less. The success of the pharmaceutical industry was based on its ability to develop products achieved through sophisticated research, methods of precision, quality controls, high standards and good manufacturing practices. The technology licensed by CanniCare will permit us to apply these principles to the production of medical marijuana by allowing for standardized batches where each repeatable lot matches pharmaceutical standards. This is a quality standard rightfully demanded by the Department of Health. We will be able to achieve this level of consistency using proprietary, precision controlled growth chambers that can control, monitor and repeat every aspect of the environment throughout the plant's growing cycle, setting us apart from traditional competitors in the cannabis industry. We have included a disc containing an educational video regarding this process should you be interested.

Critical to the success of a medical marijuana operation in New York will be providing a secure and accessible distribution process. Considerable time and thought was invested in strategically selecting dispensing locations with certain core principles in mind: 1) ensuring overall statewide geographic presence and availability, including urban/suburban/rural access and access across all income and demographic levels; 2) ensuring that each site will be conducive to a highly secure and safe manufacturing and distribution channel; 3) interstate and/major highways are easily accessible for both patient access and secure product transportation; 4) the potential for economic development in certain regions of the state; and 5) close proximity to health care institutions for close coordination with medical professionals.

Finally, we are proposing new construction for our manufacturing facility in New Windsor. A phased-construction schedule combined with our modular grow chamber technology will allow for production to begin very quickly while we continue to grow capacity to meet demand.

We feel strongly that CanniCare is well-positioned to meet the key goals articulated by New York State in the implementation of the medical marijuana - high-quality, consistent product, provided safely and securely to New Yorkers in a diverse range of locations to ensure accessibility - and look forward to addressing any questions the Department may have regarding the contents of this application.

- The CanniCare Team



Section A: Business Entity Information
1. Business Name: CanniCare LLC
2. Organization Type (choose one): [X] For-profit [ ] Non-profit
3. Business Type (choose one): [ ] Corporation [ ] Sole Proprietorship [ ] Limited Partnership [ ] Other: [X] Limited Liability Company [ ] General Partnership
4. Phone: 845-704-8000 5. Fax: 845-215-0130 6. Email: jzupnik@focusventuresllc.com
7. Business Address: 386 Route 59, Sutie 300
8. City: Airmont 9. State: NY 10. ZIP Code: 10952
11. Mailing Address (if different than Business Address): n/a
12. City: 13. State: 14. ZIP Code:
Section B: Primary Contact Information
15. Name: Joseph Zupnik 16. Title: Manager/Member
17. Phone: 845-704-8000 18. Fax: 845-215-0130 19. Email: jzupnik@focusventuresllc.com
20. Mailing Address: 386 Route 59, Suite 300
21. City: Airmont 22. State: NY 23. ZIP Code: 10952
Section C: Proposed Manufacturing Facility Information
24. Proposed Facility Name: CanniCare
25. Proposed Facility Address: 600 Hudson Valley Avenue
26. City: New Windsor 27. State: NY 28. ZIP Code: 12553
29. County: Orange
30. Property Status (choose one): [ ] Owned by the applicant [X] Leased by the applicant [ ] Other:
If you checked "Other" above, describe the property status in the field provided.
31. Proposed Hours of Operation:
Monday: 7 to 6 Friday: 7 to 6
Tuesday: 7 to 6 Saturday: 7 to 6
Wednesday: 7 to 6 Sunday: 7 to 6
Thursday: 7 to 6
An additional entry is included below for applicants who are proposing to use more than one manufacturing facility (responsible for cultivation, harvesting, extraction or other processing, packaging and labeling).



32. Proposed Facility Name:
33. Proposed Facility Address:
34. City: 35. State: NY 36. ZIP Code:
37. County: 38. Property Status (choose one):
39. Proposed Hours of Operation:
Section D: Proposed Dispensing Facility #1 Information
40. Proposed Facility Name: CanniCare Schenectady
41. Proposed Facility Address: 631 Nott Street
42. City: Schenectady 43. State: NY 44. ZIP Code: 12308
45. County: Schenectady 46. Property Status (choose one):
47. Proposed Hours of Operation:
Section E: Proposed Dispensing Facility #2 Information
48. Proposed Facility Name: CanniCare Rochester
49. Proposed Facility Address: 3300 Monroe Avenue
50. City: Pittsford 51. State: NY 52. ZIP Code: 14618
53. County: Monroe 54. Property Status (choose one):



55. Proposed Hours of Operation:
Monday: 9 to 9 Friday: 9 to 9
Tuesday: 9 to 9 Saturday: 10 to 6
Wednesday: 9 to 9 Sunday: 10 to 6
Thursday: 9 to 9
Section F: Proposed Dispensing Facility #3 Information
56. Proposed Facility Name: CanniCare Rockland
57. Proposed Facility Address: 110 Demarest Mill Road
58. City: Nanuet 59. State: NY 60. ZIP Code: 10954
61. County: Rockland
62. Property Status (choose one):
[ ] Owned by the applicant
[x] Leased by the applicant
[ ] Other:
If you checked "Other" above, describe the property status in the field provided.
63. Proposed Hours of Operation:
Monday: 9 to 9 Friday: 9 to 9
Tuesday: 9 to 9 Saturday: 10 to 6
Wednesday: 9 to 9 Sunday: 10 to 6
Thursday: 9 to 9
Section G: Proposed Dispensing Facility #4 Information
64. Proposed Facility Name: CanniCare Manhattan
65. Proposed Facility Address: 35-37 W. 38th St
66. City: New York 67. State: NY 68. ZIP Code: 10018
69. County: New York
70. Property Status (choose one):
[ ] Owned by the applicant
[x] Leased by the applicant
[ ] Other:
If you checked "Other" above, describe the property status in the field provided.
71. Proposed Hours of Operation:
Monday: 9 to 9 Friday: 9 to 9
Tuesday: 9 to 9 Saturday: 10 to 6
Wednesday: 9 to 9 Sunday: 10 to 6
Thursday: 9 to 9



**Section H: Legal Disclosures**

72. Has the applicant, any controlling person of the applicant, any manager, any principal stakeholder, any sole proprietor applicant, any general partner of a partnership applicant, any officer or member of the board of directors of a corporate applicant, or corporate general partner had a prior discharge in bankruptcy or been found insolvent in any court action? Yes No

If the answer to this question is "Yes," a statement providing details of such bankruptcy or insolvency must be included with this application.

73. Does any controlling person of the applicant, any manager, any principal stakeholder, any sole proprietor applicant, any general partner of a partnership applicant, any officer or member of the board of directors of a corporate applicant, or corporate general partner, or a combination of such persons collectively, maintain a ten percent interest or greater in any firm, association, foundation, trust, partnership, corporation or other entity, and such entity will or may provide goods, leases, or services to the registered organization, the value of which is or would be five hundred dollars or more within any one year?

OR

Does any entity maintain a ten percent interest or greater in the applicant, and such entity will or may provide goods, leases, or services to the registered organization, the value of which is or would be five hundred dollars or more within any one year?

Yes No

If the answer to either of these questions is "Yes," a statement with the name and address of the entity together with a description of the goods, leases, or services and the probable or anticipated cost to the registered organization, must be included with this application.

74.

A. Is the applicant a corporate subsidiary or affiliate of another corporation? Yes No

If the answer to this question is "Yes," a statement setting forth the name and address of the parent or affiliate, the primary activities of the parent or affiliate, the interest in the applicant held by the parent or affiliate, and the extent to which the parent will be involved in the activities of the applicant, and responsible for the financial and contractual obligations of the subsidiary must be included with this application. The organizational and operational documents of the corporate subsidiary or affiliate must also be submitted, including but not limited to, as applicable: the certificate of incorporation, bylaws, articles of organization, partnership agreement, operating agreement, and all amendments thereto, and other applicable documents and agreements including in relation to the subsidiary or affiliate's financial or contractual obligations with respect to the applicant.

B. Is any owner, partner or member of the applicant not a natural person? Yes No

If the answer to this question is "Yes," a statement must be included with this application setting forth the name and address of the entity, the primary activities of the entity, the interest in the applicant held by the entity, and the extent to which the entity will be involved in the activities of the applicant, and responsible for the financial and contractual obligations of the applicant. The organizational and operational documents of the entity must also be submitted, including but not limited to, as applicable: the certificate of incorporation, bylaws, articles of organization, partnership agreement, operating agreement, and all amendments thereto, and other applicable documents and agreements including in relation to the entity's financial or contractual obligations with respect to the applicant, and the identification of all those holding an interest or ownership in the entity and the percentage of interest or ownership held in the entity. If an interest or ownership in the entity is not held by a natural person, the information and documentation requested herein must be provided going back to the level of ownership by a natural person (Principal Stakeholder).



75. Has construction, lease, rental, or purchase of the manufacturing facility been completed? Yes No

If the answer to this question is "No," a statement indicating the anticipated source and application of the funds to be used in such purchase, lease, rental or construction, as well as anticipated date that construction, lease, rental or purchase will be completed must be included with this application.

76. Has construction, lease, rental, or purchase of the dispensing facilities been completed? Yes No

If the answer to this question is "No," a statement indicating the anticipated source and application of the funds to be used in such purchase, lease, rental or construction, as well as anticipated date that construction, lease, rental or purchase will be completed must be included with this application.

**Section I: Required Attachments**

Applications received without the required attachments will not be eligible for consideration until the required attachments are received. All such attachments must be postmarked by the Deadline for Submission of Applications.

77.  The applicant has enclosed a non-refundable application fee in the amount of \$10,000.

**Applications received without the \$10,000 application fee will not be considered.**

78.  The applicant has enclosed a conditionally refundable registration fee in the amount of \$200,000.

**Applications received without the \$200,000 registration fee will not be considered.**

**The \$200,000 registration fee will be refunded to applicants that are not selected as registered organizations.**

79.  The applicant has attached all required statements from Section H: Legal Disclosures, if applicable.

80.  The applicant has attached identification of all real property, buildings, and facilities that will be used in manufacturing and dispensing activities, pursuant to PHL § 3365 and 10 NYCRR § 1004.5(b)(2), and labeled this attachment as "**Attachment A.**"

81.  The applicant has attached identification of all equipment that will be used to carry out the manufacturing, processing, transportation, distributing, sale, and dispensing activities described in the application and operating plan, pursuant to PHL § 3365 and 10 NYCRR § 1004.5(b)(3), and labeled this attachment as "**Attachment B.**"

82.  The applicant has attached copies of all applicable executed and proposed deeds, leases, and rental agreements or executed option contracts related to the organization's real property interests, showing that the applicant possesses or has the right to use sufficient land, buildings, other premises, and equipment, and contains the language required in 10 NYCRR § 1004.5(b)(9), if applicable, or, in the alternative, the applicant attached proof that it has posted a bond of not less than \$2,000,000, pursuant to PHL § 3365 and 10 NYCRR § 1004.5(b)(9), and labeled this attachment as "**Attachment C.**"



- 83.  The applicant has attached an operating plan that includes a detailed description of the applicant's manufacturing processes, transporting, distributing, sale and dispensing policies or procedures, and contains the components set forth in 10 NYCRR § 1004.5(b)(4), and labeled the operating plan as "**Attachment D – Operating Plan**" with the information clearly labeled and divided into the following sections:  
  
Section 1 - Manufacturing (§ 1004.5(b)(4))  
Section 2 - Transport and Distribution (§ 1004.5(b)(4))  
Section 3 - Dispensing and Sale (§ 1004.5(b)(4))  
Section 4 - Devices (§ 1004.5(b)(4)(i))  
Section 5 - Security and Control (§ 1004.5(b)(4)(ii))  
Section 6 - Standard Operating Procedure (§ 1004.5(b)(4)(iii))  
Section 7 - Quality Assurance Plans (§ 1004.5(b)(4)(iv))  
Section 8 - Returns, Complaints, Adverse Events and Recalls (§ 1004.5(b)(4)(v))  
Section 9 - Product Quality Assurance (§ 1004.5(b)(4)(vi))  
Section 10- Recordkeeping (§ 1004.5(b)(4)(vii))
- 84.  The applicant has attached copies of the organizational and operational documents of the applicant, pursuant 10 NYCRR § 1004.5(b)(5), which must include the identification of all those holding an interest or ownership in the applicant and the percentage of interest or ownership held, and labeled this attachment as "**Attachment E.**"
- 85.  "**Appendix A: Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members**" has been completed for each of the board members, officers, managers, owners, partners, principal stakeholders, directors, and any person or entity that is a member of the applicant setting forth the information required in PHL § 3365(1)(a)(iv) and 10 NYCRR § 1004.5(b)(6).
- 86.  The applicant has attached documentation that the applicant has entered into a labor peace agreement with a bona fide labor organization that is actively engaged in representing or attempting to represent the applicant's employees, pursuant to PHL § 3365(1)(a)(iii) and 10 NYCRR § 1004.5(b)(7), and labeled this attachment as "**Attachment F.**"
- 87.  The applicant has attached a financial statement setting forth all elements and details of any business transactions connected with the application, including but not limited to all agreements and contracts for consultation and/or arranging for the assistance in preparing the application, pursuant to 10 NYCRR § 1004.5(b)(10), and labeled this attachment as "**Attachment G.**"
- 88.  The applicant has completed "**Appendix B – Architectural Program**" and included the components set forth in 10 NYCRR § 1004.5(b)(11) and -(12).
- 89.  The applicant has attached the security plan of the applicant's proposed manufacturing and dispensing facilities indicating how the applicant will comply with the requirements of Article 33 of the Public Health Law, 10 NYCRR Part 1004, and any other applicable state or local law, rule, or regulation, and labeled this attachment as "**Attachment H.**"
- 90.  The applicant has attached the most recent financial statement of the applicant prepared in accordance with generally accepted accounting principles (GAAP) applied on a consistent basis and certified by an independent certified public accountant, in accordance with the requirements of 10 NYCRR § 1004.5(b)(16), and labeled this attachment as "**Attachment I.**"
- 91.  The applicant has attached a staffing plan for staff to be involved in activities related to the cultivation of marijuana, the manufacturing and/or dispensing of approved medical marijuana products, and/or staff with oversight responsibilities for such activities that includes the requirements set forth in 10 NYCRR § 1004.5(b)(18) of the regulations and labeled this attachment as "**Attachment J.**"



- 92. [X] The applicant has attached proof from the local internet service provider(s) that all of the applicant's manufacturing and dispensing facilities are located in an area with internet connectivity and labeled this attachment as "Attachment K."
93. [X] The applicant has attached a timeline demonstrating the estimated timeframe from growing marijuana to production of a final approved product, and labeled this attachment as "Attachment L."
94. [X] The applicant has attached a statement and/or documentation showing that the applicant is able to comply with all applicable state and local laws and regulations relating to the activities in which it intends to engage under the registration, pursuant to 10 NYCRR § 1004.5(b)(8), and labeled this attachment as "Attachment M."

Section J: Attestation and Signature

As the chief executive officer duly authorized by the board of a corporate applicant, or a general partner or owner of a proprietary applicant, I hereby authorize the release of any and all applicant information of a confidential or privileged nature to the Department and its agents. If granted a registration, I hereby agree to ensure the registered organization uses the Seed-to-Sale Solution approved by the Department to record the registered organization's permitted activities. I hereby certify that the information provided in this application, including in any statement or attachments submitted herewith, is truthful and accurate. I understand that any material omissions, material errors, false statements, misrepresentations, or failure to provide any requested information may result in the denial of the application or other action as may be allowed by law.

95. Signature: [Handwritten Signature] 96. Date Signed: June 4th 2015
97. Print Name: Joseph Zupnik

The application must include a handwritten signature by the chief executive officer duly authorized by the board of a corporate applicant, or a general partner or owner of a proprietary applicant, and must be notarized.

Table with 2 columns: Notary Name/Registration Number and Date. Includes handwritten signature of Benjamin Friedman and notary stamp.