



**OMMP Dispensary Potential Violations**

*The following list is not inclusive of all state laws or administrative rules that govern the operation of medical marijuana Dispensaries or Processing Sites or for which a PRD or a PRP is accountable. Applicable law and rule text are available by following this link: [www.healthoregon.org/ommp](http://www.healthoregon.org/ommp)*

<b>OMMP Dispensary Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
A registered dispensary must at all times display proof of registration in a prominent place inside the dispensary so that proof of registration is easily visible to individuals authorized to transfer marijuana items to the dispensary and individuals who are authorized to receive a transfer of marijuana items from the dispensary.	<b>333-008-1050(4)</b>	4
A registered dispensary may not use the Authority or the OMMP name or logo except to the extent that information is contained on the proof of registration on any signs at the dispensary, on its website, or in any advertising or social media.	<b>333-008-1050(5)</b>	3
At least one PRD must be on site at a dispensary during Authority inspections or investigations at the time of the inspection or investigation or within one hour of being notified that an inspection or investigation is taking place.	<b>333-008-1075(3)</b>	2
A registered dispensary may not be open for business or receive or transfer any marijuana items without at least one Authority approved PRD and a primary PRD.	<b>333-008-1078(7)</b>	1
Minors on Premises. A dispensary registrant may not permit a minor to be present in any limited access or point of sale area of a registered dispensary.	<b>333-008-1110(6)</b>	2
On Premises Consumption. (a) A dispensary registrant may not permit the ingestion, inhalation or topical application of a marijuana item anywhere on the premises of the registered dispensary, except as described in subsection (b) of this section.	<b>333-008-1110(7)(a)</b>	1
Visitor Escort, Log and Badges. (a) Prior to entering the premises of a registered dispensary all visitors permitted by section (8) of this rule must be documented and issued a visitor identification badge from a registrant representative that must remain visible while on the premises. All visitors described in section (8) of this rule must be accompanied by a registrant representative at all times.	<b>333-008-1110(9)(a)</b>	3
Visitor Escort, Log and Badges. (b) A dispensary registrant must maintain a log of all visitor activity and the log must contain the first and last name and date of birth of every visitor, and the date they visited.	<b>333-008-1110(9)(b)</b>	3
Limited Access Areas. (a) All limited access areas must be physically separated from any area where the general public is permitted, by a floor to ceiling wall that prevents physical access between the limited access area and an area that is open to the general public except through a door that is kept locked by a dispensary when the door is not immediately in use.	<b>333-008-1110(11)(a)</b>	3
A dispensary must have: (a) A designated limited access area or areas where transfers of marijuana items are received and such an area may not be accessible to patients or designated primary caregivers on the premises to receive the transfer of a marijuana item or the general public.	<b>333-008-1110(12)(a)</b>	3

<b>OMMP Dispensary Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
A dispensary must have: (b) A designated area within the premises where patients and designated primary caregivers and other visitors enter the dispensary and are checked in.	<b>333-008-1110(12)(b)</b>	3
Point of Sale Areas. (a) All point of sale areas must be physically separated from any area where the general public is permitted by a floor to ceiling wall that prevents physical access between a point of sale area and an area that is open to the general public except through a door that is kept locked by a dispensary when the door is not immediately in use.	<b>333-008-1110(14)(a)</b>	3
Point of Sale Areas. (c) All areas where marijuana items are available for transfer to a patient or designated primary caregiver must be supervised by a dispensary representative at all times when a patient or designated primary caregiver is present.	<b>333-008-1110(14)(c)</b>	1
A dispensary may not sublet or share with any other business any portion of the dispensary premises, except a registered processing site under common ownership.	<b>333-008-1110(15)</b>	2
Residential occupancy of a dispensary premises is prohibited.	<b>333-008-1110(18)</b>	1
Policies and Procedures. In order to obtain a registration and to retain registration a dispensary registrant must have written detailed policies and procedures and training for employees on the policies and procedures that, at a minimum, cover the following:		
<b>(a)</b> Security	<b>333-008-1200(1)(a)</b>	4
<b>(b)</b> Transfers of marijuana items to and from the dispensary	<b>333-008-1200(1)(b)</b>	4
<b>(c)</b> Operation of a registered dispensary;	<b>333-008-1200(1)(c)</b>	4
<b>(d)</b> Required record keeping;	<b>333-008-1200(1)(d)</b>	4
<b>(e)</b> Testing requirements, including review of testing results prior to accepting transfers of marijuana items;	<b>333-008-1200(1)(e)</b>	4
<b>(f)</b> Packaging and labeling requirements;	<b>333-008-1200(1)(f)</b>	4
<b>(g)</b> Employee training;	<b>333-008-1200(1)(g)</b>	4
<b>(h)</b> Compliance with these rules, including but not limited to violations and enforcement	<b>333-008-1200(1)(h)</b>	4
<b>(i)</b> Roles and responsibilities for employees and PRDs in assisting the Authority during inspections or investigations.	<b>333-008-1200(1)(i)</b>	4
Employees. A registered dispensary may employ an individual between the ages of 18 and 20 if the individual is a patient. Otherwise, dispensary employees must be 21 years of age or older.	<b>333-008-1200(2)</b>	1
Standardized Scales. In order to obtain a registration and to retain registration a dispensary registrant must own, maintain on the premises and use a weighing device that is licensed by the Oregon Department of Agriculture. Licensed weighing devices must be used by a registered dispensary whenever marijuana items are: (a) Transferred to or from the dispensary and the transfer is by weight;	<b>333-008-1200(3)(a)</b>	1

OMMP Dispensary Potential Violations	Administrative Rule	Violation Category
Standardized Scales. In order to obtain a registration and to retain registration a dispensary registrant must own, maintain on the premises and use a weighing device that is licensed by the Oregon Department of Agriculture. Licensed weighing devices must be used by a registered dispensary whenever marijuana items are: (b) Packaged for transfer by weight	333-008-1200(3)(b)	1
Standardized Scales. In order to obtain a registration and to retain registration a dispensary registrant must own, maintain on the premises and use a weighing device that is licensed by the Oregon Department of Agriculture. Licensed weighing devices must be used by a registered dispensary whenever marijuana items are: (c) Weighed for purposes of documenting information required in: (A) OAR 333-008-1230, 333-008-1245, and 333-008-1247.	333-008-1200(3)(c)(A)	1
Standardized Scales. In order to obtain a registration and to retain registration a dispensary registrant must own, maintain on the premises and use a weighing device that is licensed by the Oregon Department of Agriculture. Licensed weighing devices must be used by a registered dispensary whenever marijuana items are: (c) Weighed for purposes of documenting information required in: (C) CTS.	333-008-1200(3)(c)(C)	1
Inventory Tracking and Point of Sale System: In order to obtain a registration and to retain registration a registered dispensary must have an installed and fully operational integrated inventory tracking and point of sale system that can and does, at a minimum:		
<b>(a)</b> Produce bar codes or similar unique identification numbers for each marijuana item lot transferred to a registered dispensary	333-008-1200(4)(a)	2
<b>(b)</b> Trace back or link each transfer of a marijuana item to a patient or caregiver to the marijuana item lot	333-008-1200(4)(b)	1
<b>(c)</b> Capture all information electronically that is required to be documented in OAR 333-008-1230 and 333-008-1245	333-008-1200(4)(c)	2
<b>(d)</b> Generate inventory, transaction, and transfer reports viewable in excel format	333-008-1200(4)(d)	3
Online Verification of Registration Status. A dispensary must verify an individual's registration status with the Authority when receiving or making the transfer of a marijuana item if the Authority has available an online system for such verification.	333-008-1200(5)	3
Inventory On-Site. Marijuana items must be kept on-site at the dispensary. The Authority may take enforcement action against a dispensary registrant if during an inspection a dispensary registrant cannot account for its inventory or if the amount of usable marijuana at the registered dispensary is not within five percent of the documented inventory. category 3 <input type="checkbox"/> Facility is within 6% – 10% of documented inventory category 2 <input type="checkbox"/> Facility is within 11% – 20% of documented inventory category 1 <input type="checkbox"/> Facility is over 20% of documented inventory	333-008-1200(6)	
Testing. A dispensary registrant may not accept a transfer of a marijuana item that has not been tested in accordance with OAR 333-007-0300 to 333-007-0500 or that has failed a test under OAR 333-007-0450.	333-008-1200(7)	1

OMMP Dispensary and Processor Potential Violations	Administrative Rule	Violation Category
Packaging and Labeling. A dispensary may not accept a transfer of a marijuana item or transfer a marijuana item that does not comply with the Commission's labeling and packaging requirements in OAR chapter 845, division 25. A dispensary that packages or labels marijuana items must comply with the Commission's pre-approval process in OAR chapter 845, division 25 and keep all records related to the label pre-approval process for two years from the date of approval and provide those records at the request of the Authority.	333-008-1200(8)	2
Oregon Department of Agriculture Licensure. A registered dispensary that sells or handles food, as that term is defined in ORS 616.695, or a cannabinoid concentrate, extract or product intended for human consumption as that term is defined in OAR 333-008-0010, must be licensed by the Oregon Department of Agriculture under ORS 616.706.	333-008-1200(9)	1
Industrial Hemp Products. (a) A dispensary may only accept the transfer of and may only transfer a product that contains THC or CBD that is derived from marijuana.	333-008-1200(10)(a)	3
Tobacco and Nicotine. A dispensary may not offer or sell tobacco or nicotine products in any form including, but not limited to, loose tobacco, pipe tobacco, cigarettes as defined in ORS 323.010, cigarillos as that is defined in OAR 333-015-0030, liquid nicotine containers as that is defined in OAR 333-015-0305 or pre-filled nicotine inhalant delivery devices.	333-008-1200(11)	2
In order to obtain a registration and to retain registration a dispensary registrant must post:(a) At every entrance to the dispensary:		
<b>(A)</b> "Medical Marijuana Patients Only".	333-008-1205(1)(a)(A)	3
<b>(B)</b> "No On-Site Consumption of Marijuana".	333-008-1205(1)(a)(B)	3
In order to obtain a registration and to retain registration a dispensary registrant must post: (b) At all areas of ingress to a limited access area signs that reads:		
<b>(A)</b> "Restricted Access Area — Authorized Personnel Only".	333-008-1205(1)(b)(A)	4
<b>(B)</b> "No Minors Allowed".	333-008-1205(1)(b)(B)	4
In order to obtain a registration and to retain registration a dispensary registrant must post: (c) At all areas of ingress to a point of sale area a sign that reads: "Restricted Access Area — No Minors Allowed".	333-008-1205(1)(c)	4
In order to obtain a registration and to retain registration a dispensary registrant must post: (d) At the point of sale, the following posters prescribed by the Authority, measuring 22 inches high by 17 inches wide that can be downloaded at <a href="http://www.healthoregon.org/ommp">www.healthoregon.org/ommp</a> :		
<b>(A)</b> A Pregnancy Warning Poster	333-008-1205(1)(d)(A)	4
<b>(B)</b> A Poisoning Prevention Poster	333-008-1205(1)(d)(B)	4
All signs required by this rule must be:		
<b>(a)</b> Legible, not less than 8 1/2 inches by and 11 inches, composed of letters not less than one-half inch in height;	333-008-1205(2)(a)	4

OMMP Dispensary and Processor Potential Violations	Administrative Rule	Violation Category
<b>(b)</b> In English and Spanish, if a Spanish version is available through the Authority	333-008-1205(2)(b)	4
<b>(c)</b> Posted in a conspicuous location where the signs can be easily read by individuals entering or on the dispensary premises	333-008-1205(2)(c)	4
Transfer of Usable Marijuana, Seeds and Immature Plants. A patient, caregiver, or PRMG may transfer usable marijuana, seeds and immature plants produced by a PRMG to a registered dispensary, subject to the requirements in this rule. (a) A registered dispensary may only accept a transfer of usable marijuana, seeds or immature marijuana plants from a caregiver or PRMG if the individual transferring the usable marijuana, seeds or immature plants provides the original or a copy of a valid:		
<b>(A)</b> Authorization to Transfer form prescribed by the Authority	333-008-1230(1)(a)(A)	2
<b>(B)</b> Personal agreement as that is defined in OAR 333-008-0010	333-008-1230(1)(a)(B)	2
Transfer of Usable Marijuana, Seeds and Immature Plants. A patient, caregiver, or PRMG may transfer usable marijuana, seeds and immature plants produced by a PRMG to a registered dispensary, subject to the requirements in this rule. (b) Authorization to Transfer Forms. In order to be valid an Authorization to Transfer form must include at least:		
<b>(A)</b> The patient's name, OMMP card number or receipt number and expiration date and contact information;	333-008-1230(1)(b)(A)	2
<b>(B)</b> The name and contact information of the individual who is authorized to transfer the usable marijuana, seeds or immature marijuana plants to the registered dispensary and that individual's OMMP card number and expiration date;	333-008-1230(1)(b)(B)	2
<b>(C)</b> The name and address of the registered dispensary that is authorized to receive the usable marijuana, seeds or immature marijuana plants	333-008-1230(1)(b)(C)	2
<b>(D)</b> The date the authorization expires, if earlier than the expiration date of the patient's OMMP card.	333-008-1230(1)(b)(D)	2
Transfer of Usable Marijuana, Seeds and Immature Plants. A patient, caregiver, or PRMG may transfer usable marijuana, seeds and immature plants produced by a PRMG to a registered dispensary, subject to the requirements in this rule. (c) Personal Agreements. In order to be valid a personal agreement must include at least:		
<b>(A)</b> The patient's name, OMMP card number and expiration date and contact information;	333-008-1230(1)(c)(A)	2
<b>(B)</b> The name and contact information of the PRMG to whom the patient's property rights have been assigned and the producer's OMMP card number and expiration date, and the grow site address;	333-008-1230(1)(c)(B)	2
<b>(C)</b> The portion of the patient's rights to possess seeds, immature plants and usable marijuana that is being assigned to the producer	333-008-1230(1)(c)(C)	2

OMMP Dispensary Potential Violations	Administrative Rule	Violation Category
Transfer of medical cannabinoid products, concentrates, and extracts. A registered dispensary may only accept a transfer of a medical cannabinoid product, concentrate or extract from a registered medical marijuana processing site. The individual transferring the products, concentrates or extracts must provide the dispensary with a Processing Site Authorization to Transfer form prescribed by the Authority. In addition to retaining a copy of the Processing Site Authorization to Transfer form the dispensary must obtain a copy of the photo identification of the individual transferring the cannabinoid product, concentrate or extract as required in paragraph (3)(b)(B) of this rule.	333-008-1230(2)	1
Transfer Records. At the time a marijuana item is transferred to a dispensary the dispensary registrant must: (a) Document, on a form prescribed by the Authority, as applicable:		
(A) The weight in metric units of all usable marijuana received by the registered dispensary;	333-008-1230(3)(a)(A)	1
(B) The number of seeds and immature plants received by the registered dispensary;	333-008-1230(3)(a)(B)	1
(C) The amount of a medical cannabinoid product, concentrate, or extract received by the registered dispensary, including, as applicable, the weight in metric units, or the number of units;	333-008-1230(3)(a)(C)	1
(D) The name of the marijuana item;	333-008-1230(3)(a)(D)	1
(E) The date the marijuana item was received;	333-008-1230(3)(a)(E)	1
(F) The harvest or process lot numbers, and batch numbers;	333-008-1230(3)(a)(F)	1
(G) The amount paid by the registered dispensary.	333-008-1230(3)(a)(G)	1
Transfer Records. At the time a marijuana item is transferred to a dispensary the dispensary registrant must: (b) Obtain and maintain a copy of, as applicable:		
(A) Documents required in section (1) of this rule including the date it was received;	333-008-1230(3)(b)(A)	2
(B) The photo identification of the individual transferring the marijuana item to the dispensary, if such a copy is not already on file;	333-008-1230(3)(b)(B)	2
(C) The OMMP card of the individual transferring usable marijuana, seeds or immature plants;	333-008-1230(3)(b)(C)	2
(D) The medical marijuana processing site registration;	333-008-1230(3)(b)(D)	2
(E) Test results for marijuana items transferred to the dispensary.	333-008-1230(3)(b)(E)	2
Transfer Records. At the time a marijuana item is transferred to a dispensary the dispensary registrant must: (c) Review laboratory testing results and confirm that the: (A) Test results are associated with the marijuana items being transferred	333-008-1230(3)(c)(A)	2
Transfer Records. At the time a marijuana item is transferred to a dispensary the dispensary registrant must: (c) Review laboratory testing results and confirm that the: (B) Marijuana item has passed all required testing.	333-008-1230(3)(c)(B)	2

OMMP Dispensary Potential Violations	Administrative Rule	Violation Category
All documentation required in this rule must be maintained electronically in an integrated inventory tracking and point of sale system or the electronic data management system described in OAR 333-008-1247.	333-008-1230(5)	2
A dispensary registrant must, prior to permitting an individual to enter a point of sale area on the dispensary premises verify that the individual is a current patient or designated primary caregiver.	333-008-1245(1)	1
A registered dispensary must, prior to transferring a marijuana item to a patient or a designated primary caregiver: (a) Verify the individual is currently registered with the Authority by viewing the individual's government issued photo identification and Authority issued patient or caregiver card, or the patient's receipt, as described in OAR 333-008-0023(6) or OAR 333-008-0040(5) and making sure the identities match.	333-008-1245(2)(a)	1
A registered dispensary must, prior to transferring a marijuana item to a patient or a designated primary caregiver: (b) Obtain and retain, if not already on file, a copy of the patient's or caregiver's:		
<b>(A)</b> OMMP identification card or receipt	333-008-1245(2)(b)(A)	1
<b>(B)</b> Government issued photo identification	333-008-1245(2)(b)(B)	1
A registered dispensary must, prior to transferring a marijuana item to a patient or a designated primary caregiver: (c) Document:		
<b>(A)</b> The name, OMMP card number and expiration date of the card of each person to whom the registered facility transfers a marijuana item	333-008-1245(2)(c)(A)	1
<b>(B)</b> If the marijuana item was transferred to a designated primary caregiver, the patient's name and registration number for whom the caregiver was receiving the transfer	333-008-1245(2)(c)(B)	1
<b>(C)</b> The amount of usable marijuana transferred in metric units, if applicable;	333-008-1245(2)(c)(C)	1
<b>(D)</b> The number of seeds or immature plants transferred, if applicable;	333-008-1245(2)(c)(D)	1
<b>(E)</b> The amount of a medical cannabinoid product concentrate, or extract, if applicable;	333-008-1245(2)(c)(E)	1
<b>(F)</b> The brand name of the marijuana item and a description of what was transferred;	333-008-1245(2)(c)(F)	1
<b>(G)</b> The date of the transfer	333-008-1245(2)(c)(G)	1
<b>(H)</b> The amount of money paid by the patient or designated primary caregiver for the transfer.	333-008-1245(2)(c)(H)	3
A dispensary registrant may not transfer at any one time to a patient or designated primary caregiver, within one day, more than:		
<b>(a)</b> 24 ounces of usable marijuana;	333-008-1245(3)(a)	1
<b>(b)</b> 16 ounces of a medical cannabinoid product in solid form;	333-008-1245(3)(b)	1
<b>(c)</b> 72 ounces of a medical cannabinoid product in liquid form;	333-008-1245(3)(c)	1

OMMP Dispensary Potential Violations	Administrative Rule	Violation Category
<b>(d)</b> 16 ounces of a cannabinoid concentrate whether sold alone or contained in an inhalant delivery system;	333-008-1245(3)(d)	1
<b>(e)</b> Five grams of a cannabinoid extract whether sold alone or contained in an inhalant delivery system;	333-008-1245(3)(e)	1
<b>(f)</b> Four immature marijuana plants;	333-008-1245(3)(f)	1
<b>(g)</b> 50 seeds.	333-008-1245(3)(g)	1
All documentation required in this rule must be maintained electronically in an integrated inventory tracking and point of sale system or the electronic data management system described in OAR 333-008-1247.	333-008-1245(4)	1
In order to obtain a registration and to retain registration a PRD must have an installed and fully operational electronic data management system that is either the same as or different than the integrated inventory tracking and point of sale system required in OAR 333-008-1200 capable of maintaining:		
<b>(a)</b> All copies of documents required to be obtained and retained in OAR 333-008-1230 and 333-008-1245;	333-008-1247(1)(a)	1
<b>(b)</b> Any revocation of an Authorization to Transfer form or personal agreement;	333-008-1247(1)(b)	1
<b>(c)</b> All other information required to be documented and retained by these rules if such information is not contained in the inventory tracking and point of sale system required in OAR 333-008-1200.	333-008-1247(1)(c)	1
A dispensary registrant must maintain all information required to be documented in these rules in a safe and secure manner that protects the information from unauthorized access, theft, fire, or other destructive forces, and is easily accessed and retrievable by the Authority upon request, either at the registered dispensary or online.	333-008-1247(2)	3
The electronic data management system described in section (1) of this rule must: (a) Provide for an off-site or secondary backup system	333-008-1247(3)(a)	3
The electronic data management system described in section (1) of this rule must: (b) Provide security measures to ensure patient records are kept confidential.	333-008-1247(3)(b)	1
Documents and information required to be maintained in these rules must be retained by a PRD for at least two years.	333-008-1247(4)	3
A dispensary registrant must provide the Authority with any documentation required to be maintained in these rules upon request, in the format requested by the Authority, or permit the Authority access to such documentation on-site.	333-008-1247(5)	1
A dispensary must comply with any applicable CTS requirements in OAR chapter 845, division 25 and cooperate with any inspection or investigation conducted by the Commission under ORS 475B.895(6).	333-008-1252(3)	4
A registrant may not make any physical changes to the premises that materially or substantially alters the premises or the usage of the premises from the plans originally reviewed by the Authority, without the Authority's prior written approval.	333-008-2040(1)	2
A registrant may not have advertising that:		
<b>(a)</b> Contains statements that are deceptive, false, or misleading;	333-008-2070(1)(a)	3

OMMP Dispensary Potential Violations	Administrative Rule	Violation Category
<b>(b)</b> Contains any content that can reasonably be considered to target minors including but not limited to cartoon characters, toys, or similar images and items typically marketed towards minors;	333-008-2070(1)(b)	2
<b>(c)</b> Specifically encourages the transportation of marijuana items across state lines;	333-008-2070(1)(c)	2
<b>(d)</b> Asserts that marijuana items are safe or safer for reasons including but not limited to because they are regulated by the Authority or have been tested by a certified laboratory;	333-008-2070(1)(d)	3
<b>(e)</b> Make claims that a marijuana item has curative or therapeutic effects unless the claim is supported by the totality of publicly available scientific evidence (including evidence from well-designed studies conducted in a manner consistent with generally recognized scientific procedures and principles) and for which there is significant scientific agreement among experts qualified by scientific training and experience to evaluate such claims	333-008-2070(1)(e)	3
<b>(f)</b> Display consumption of marijuana items.	333-008-2070(1)(f)	3
A registrant may not make any deceptive, false, or misleading assertions or statements on any product, any sign, or any document provided to a patient, caregiver, or to an individual as that term is defined in OAR 333-008-1500.	333-008-2070(2)	2
A registrant must include the following statement on all advertising: (a) "Do not operate a vehicle or machinery under the influence of marijuana".	333-008-2070(3)(a)	3
A registrant must include the following statement on all advertising: (b) "Keep marijuana out of the reach of children".	333-008-2070(3)(b)	3
A registrant must remove any sign, display, or advertisement if the Authority finds it violates this rule.	333-008-2070(4)	2
Have an installed and fully operational security alarm system, installed by an alarm installation company, activated at all times when the premises is closed for business on all: (a) Entry or exit points to and from the premises; and	333-008-2080(1)(a)	1
Have an installed and fully operational security alarm system, installed by an alarm installation company, activated at all times when the premises is closed for business on all: (b) Perimeter windows, if applicable	333-008-2080(1)(b)	1
In order to be registered and remain registered a registrant must: Have a security alarm system that: (a) Detects movement inside the premises;	333-008-2080(2)(a)	2
In order to be registered and remain registered a registrant must: Have a security alarm system that: (b) Is programmed to notify a security company that will notify a registrant representative or his or her designee in the event of a breach	333-008-2080(2)(b)	2
In order to be registered and remain registered a registrant must: Have a security alarm system that: (c) Has at least two operational "panic buttons" located inside the premises that are linked with the alarm system that notifies a security company	333-008-2080(2)(c)	2
In order to be registered and remain registered a registrant must: Have commercial grade, non-residential door locks installed on every external door of a registered premises where marijuana items are present.	333-008-2080(3)	2
In order to be registered and remain registered a registrant must: During all hours when the registrant is not operating: (a) Securely lock all entrances to and exits from the registered premises and ensure any keys or key codes to the enclosed area remain in the possession of the registrant or registrant representative;	333-008-2080(4)(a)	1

OMMP Dispensary Potential Violations	Administrative Rule	Violation Category
In order to be registered and remain registered a registrant must: During all hours when the registrant is not operating: (b) Have a safe or vault as those terms are defined in OAR 333-008-0010 for the purpose of securing all marijuana items as required by these rules, except that a registered processing site may keep all usable marijuana, cut and drying mature marijuana plants, cannabinoid concentrates, extracts or products on the premises in a secure area.	333-008-2080(4)(b)	1
In order to be registered and remain registered a registrant must: Have a password protected network infrastructure.	333-008-2080(5)	3
In order to be registered and remain registered a registrant must: Have an electronic back-up system for all electronic records.	333-008-2080(6)	3
In order to be registered and remain registered a registrant must: Keep all video recordings and archived required records not stored electronically in a locked storage area. Current records may be kept in a locked cupboard or desk outside the locked storage area during hours when the registered business is open.	333-008-2080(7)	3
Notwithstanding OAR 333-008-2090 to 333-008-2120 a registered processing site and registered dispensary under common ownership that share a premises are not required to install redundant security systems if the premises are directly accessible to each other by an adjoining door. If a shared security system is utilized:		
<b>(a)</b> Any point of common ingress and egress between the premises shall be treated as an external door, for purposes of this rule, and must have security coverage in accordance with sections (1) and (3) of this rule	333-008-2080(8)(a)	3
<b>(b)</b> The registrants must maintain the system and provide access to the Authority in accordance with these rules.	333-008-2080(8)(b)	2
Have an installed and fully operational video surveillance recording system with video surveillance equipment that at a minimum:(a) Consists of:		
<b>(A)</b> Digital or network video recorders;	333-008-2090(1)(a)(A)	2
<b>(B)</b> Cameras capable of meeting the requirements of OAR 333-008-2110 and this rule	333-008-2090(1)(a)(B)	2
<b>(C)</b> Video monitors;	333-008-2090(1)(a)(C)	2
<b>(D)</b> Digital archiving devices;	333-008-2090(1)(a)(D)	2
<b>(E)</b> A minimum of one monitor on premises capable of viewing video	333-008-2090(1)(a)(E)	2
<b>(F)</b> A color printer capable of producing still photos.	333-008-2090(1)(a)(F)	2
Have an installed and fully operational video surveillance recording system with video surveillance equipment that at a minimum: (b) Is equipped with a failure notification system that immediately notifies a registrant representative of any surveillance interruption or failure that is longer than five minutes	333-008-2090(1)(b)	3
Have an installed and fully operational video surveillance recording system with video surveillance equipment that at a minimum: (c) Has sufficient battery backup to support a minimum of one hour of recording time in the event of a power outage.	333-008-2090(1)(c)	3
Have a video surveillance system capable of recording all pre-determined surveillance areas in any lighting conditions.	333-008-2090(2)	3

OMMP Dispensary Potential Violations	Administrative Rule	Violation Category
Have, in limited access and point of sale areas, cameras that have minimum resolution of 1280 x 720 pixels (px) and record at 10 fps (frames per second).	333-008-2090(3)	3
Have, in exterior perimeter and non-limited access areas (except for restrooms) cameras that have a minimum resolution of 1280 x 720 px and record at least 5 fps, except where coverage overlaps any limited access areas such as entrances or exits and in those overlap areas cameras must record at 10 fps.	333-008-2090(4)	3
In order to be registered and remain registered a registrant must: (1) Have security camera coverage for:		
(a) All secure and limited access areas;	333-008-2100(1)(a)	3
(b) All areas where marijuana items will be and are transferred to or from a registered premises;	333-008-2100(1)(b)	3
(c) All areas where the general public is permitted (except for restrooms);	333-008-2100(1)(c)	3
(d) All points of entry to and exit from limited access areas and areas where marijuana items will be and are transferred to or from a registered premises	333-008-2100(1)(d)	2
(e) All points of entry to and exit from the premises.	333-008-2100(1)(e)	2
Have cameras that are positioned so that they capture clear and certain images of any individual and activity occurring:		
(a) Within 15 feet both inside and outside of all points of entry to and exit from the premises	333-008-2100(2)(a)	3
(b) Anywhere within a secure or limited access area on the premises	333-008-2100(2)(b)	3
(c) Anywhere within an area where marijuana items will be and are transferred to or from a registered premises.	333-008-2100(2)(c)	3
In order to be registered and remain registered a registrant must: (a) Have cameras that are installed, operational, and continuously record 24 hours a day in all areas where marijuana items will be or are on the premises, including areas where the general public is permitted (except restrooms).	333-008-2110(1)(a)	2
In order to be registered and remain registered a registrant must: (b) Use cameras that record at a minimum resolution of 1280 x 720 px;	333-008-2110(1)(b)	3
In order to be registered and remain registered a registrant must: (c) Have an installed and operational surveillance system that: (A) Can produce a color still photograph from any camera image	333-008-2110(1)(c)(A)	3
In order to be registered and remain registered a registrant must: (c) Have an installed and operational surveillance system that: (B) Embeds the date and time on all surveillance recordings without significantly obscuring the picture	333-008-2110(1)(c)(B)	3
A registrant must: (a) Keep all surveillance recordings a minimum of 45 calendar days and in a format that can be easily accessed for viewing;	333-008-2110(2)(a)	2
A registrant must: (b) Archive video recordings in a format that ensures authentication of the recording as a legitimately-captured video and guarantees that no alterations of the recorded image has taken place;	333-008-2110(2)(b)	3
A registrant must: (c) Provide video surveillance records and recordings immediately upon request to the Authority for the purpose of ensuring compliance with ORS 475B.858 and these rules;	333-008-2110(2)(c)	2

OMMP Dispensary Potential Violations	Administrative Rule	Violation Category
A registrant must: (d) Keep surveillance recordings for periods exceeding 45 calendar days upon request of the Authority;	333-008-2110(2)(d)	2
A registrant must: (e) Immediately notify the Authority of any equipment failure or system outage lasting 30 minutes or more.	333-008-2110(2)(e)	3
A registrant must: (a) Have the surveillance recording equipment housed in a designated secure area or other locked enclosure with access limited to:		
<b>(A)</b> The registrant and authorized personnel of the registrant;	333-008-2120(1)(a)(A)	3
<b>(B)</b> Employees of the Authority;	333-008-2120(1)(a)(B)	3
<b>(C)</b> State or local law enforcement agencies for any other state or local law enforcement purpose	333-008-2120(1)(a)(C)	3
<b>(D)</b> Service personnel or contractors.	333-008-2120(1)(a)(D)	3
A registrant must: (b) Keep a current list of all authorized personnel and service personnel who have access to the surveillance system and room on the registered premises.	333-008-2120(1)(b)	4
A registrant must: (c) Keep a surveillance equipment maintenance activity log on the registered premises to record all service activity including the identity of any individual performing the service, the service date and time and the reason for service to the surveillance system.	333-008-2120(1)(c)	4
A registrant may store video recordings offsite as long as a PRD or PRP can demonstrate that the recordings are secure and protected, that the recordings are kept for a minimum of 45 calendar days as required in OAR 333-008-2110 and that the Authority can access the video recordings upon request.	333-008-2120(2)	2
A registrant must: (a) Prohibit any individual working on the registered premises who has or appears to have a communicable disease, open or draining skin lesion infected with Staphylococcus aureus or Streptococcus pyogenes or any illness accompanied by diarrhea or vomiting for whom there is a reasonable possibility of contact with marijuana items from having contact with a marijuana item until the condition is corrected;	333-008-2150 (1)(a)	2
A registrant must: (b) Require all persons who work in direct contact with marijuana items to conform to hygienic practices while on duty, including but not limited to: (A) Maintaining adequate personal cleanliness	333-008-2150(1)(b)(A)	2
A registrant must: (b) Require all persons who work in direct contact with marijuana items to conform to hygienic practices while on duty, including but not limited to: (B) Washing hands thoroughly in an adequate hand-washing area before starting work, prior to having contact with a marijuana item and at any other time when the hands may have become soiled or contaminated;	333-008-2150(1)(b)(B)	2
A registrant must: (c) Provide hand-washing facilities adequate and convenient, furnished with running water at a suitable temperature and provided with effective hand-cleaning and sanitizing preparations and sanitary towel service or suitable drying device;	333-008-2150(1)(c)	2
A registrant must: (d) Properly remove all litter and waste from the registered premises and maintain the operating systems for waste disposal in an adequate manner so that they do not constitute a source of contamination in areas where marijuana items are exposed;	333-008-2150(1)(d)	2

<b>OMMP Dispensary Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
A registrant must: (e) Provide employees with adequate and readily accessible toilet facilities that are maintained in a sanitary condition and good repair	<b>333-008-2150(1)(e)</b>	2
A registrant must: (f) Hold marijuana items that can support the rapid growth of undesirable microorganisms in a manner that prevents the growth of these microorganisms	<b>333-008-2150(1)(f)</b>	2
It is a violation for an applicant for a registration, registrant or registrant representative to: (a) Fail to cooperate with an inspection or investigation by the Authority or the Oregon Liquor Control Commission. Failure to cooperate includes but is not limited to: (B) Failure to provide to the Authority or the Commission, upon request, information concerning compliance with these rules.	<b>333-008-2180(1)(a)(B)</b>	1
It is a violation for an applicant for a registration, registrant or registrant representative to: (f) Accept the transfer of a marijuana item that was produced or processed in another state;	<b>333-008-2180(1)(f)</b>	1