



**OMMP Processing Site Potential Violations**

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

<b>OMMP Processing Site Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
A processing site must at all times display proof of registration in a prominent place inside the processing site so that proof of registration is easily visible to individuals authorized to be on the premises of the processing site.	<b>333-008-1660(4)</b>	4
A registered processing site 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 processing site, on its website, or in any advertising or social media.	<b>333-008-1660(5)</b>	3
A marijuana processor may only process and transfer medical cannabinoid products, concentrates or extracts if the processor has received an endorsement from the Authority for that type of processing activity. Endorsements types are: (a) Cannabinoid edible processor; (b) Cannabinoid topical processor; (c) Cannabinoid concentrate processor; (d) Cannabinoid extract processor; and (e) Cannabinoid tincture, capsule, suppository, or transdermal patch processor.	<b>333-008-1700(1)</b>	2
If a processor is no longer going to process the product for which the processor is endorsed the processor must notify the Authority in writing and provide the date on which the processing of that product will cease.	<b>333-008-1700(7)</b>	4
At least one PRP must be on site at a processing site 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>333-008-1710(3)</b>	2
A registered processing site may not process marijuana or receive or transfer any marijuana items without at least one Authority approved PRP and a primary PRP	<b>333-008-1720(7)</b>	1
Minors on Premises. A registered processing site may not permit a minor to be present in any limited access area of a registered processing site.	<b>333-008-1730(3)</b>	2
On Premises Consumption. A registered processing site may not permit the ingestion, inhalation or topical application of a marijuana item anywhere on the premises of the processing site, except as described in subsection (b) of this section.	<b>333-008-1730(4)(a)</b>	1
Visitor Escort, Log and Badges. (a) Prior to entering the premises of a registered processing site all visitors permitted by section (5) of this rule must be documented and issued a visitor identification badge from a registrant representative that must remain visible while on the premises. A visitor badge is not required for government officials. All visitors described in section (5) of this rule must be accompanied by a registrant representative at all times.	<b>333-008-1730(6)(a)</b>	3

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Visitor Escort, Log and Badges. (b) A processing site 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>333-008-1730(6)(b)</b>	3
Government Access. Nothing in this rule is intended to prevent or prohibit Authority employees or contractors, or other state or local government officials that have jurisdiction over some aspect of the premises or a registered processing site to be on the premises. (b) A processing site must log every government official that enters the premises but the processing site may not request that the government official provide a date of birth for the log.	<b>333-008-1730(7)(b)</b>	3
A registered processing site must have: (a) A designated limited access area or areas where transfers of marijuana items are received; and	<b>333-008-1730(8)(a)</b>	3
A registered processing site must have: (b) A designated area where visitors enter the processing site premises and are checked in. 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 processing site when the door is not immediately in use.	<b>333-008-1730(8)(b)</b>	3
Signage. A registered processing site must post: (a) At every entrance to the processing site a sign that reads: "No On-Site Consumption of Marijuana".	<b>333-008-1730(10)(a)</b>	3
Signage. A registered processing site must post: (b) At all areas of ingress to a limited access area signs that reads:(A) "Restricted Access Area — Authorized Personnel Only".	<b>333-008-1730(10)(b)(A)</b>	4
Signage. A registered processing site must post: (b) At all areas of ingress to a limited access area signs that reads: (B) "No Minors Allowed".	<b>333-008-1730(10)(b)(B)</b>	4
A processing site may not sublet or share with any other business any portion of the processing site premises, except: (a) As permitted in OAR 333-008-1790; or (b) A registered dispensary under common ownership.	<b>333-008-1730(11)</b>	2
Residential occupancy of a processing site premises is prohibited.	<b>333-008-1730(14)</b>	1
Policies and Procedures. In order to be registered and remain registered a processing site must create and maintain written, detailed standard policies and procedures that include but are not limited to:		
(a) Instructions for making each medical cannabinoid product, concentrate or extract.	<b>333-008-1740(1)(a)</b>	4
(b) The ingredients and the amount of each ingredient for each process lot.	<b>333-008-1740(1)(b)</b>	4
(c) The process for making each product.	<b>333-008-1740(1)(c)</b>	4
(d) The number of servings in a process lot.	<b>333-008-1740(1)(d)</b>	4
(e) The intended amount of THC per serving and in a unit of sale of the product.	<b>333-008-1740(1)(e)</b>	4
(f) The process for ensuring that the amount of THC is consistently distributed throughout each process lot.	<b>333-008-1740(1)(f)</b>	4

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(g) If processing a cannabinoid concentrate or extract: (A) Conducting necessary safety checks prior to commencing processing	<b>333-008-1740(1)(g)(A)</b>	4
(g) If processing a cannabinoid concentrate or extract: (B) Purging any solvent or other unwanted components from a cannabinoid concentrate or extract.	<b>333-008-1740(1)(g)(B)</b>	4
(h) Procedures for cleaning all equipment, counters and surfaces thoroughly.	<b>333-008-1740(1)(h)</b>	4
(i) Proper handling and storage of any solvent, gas or other chemical used in processing or on the processing site premises in accordance with material safety data sheets and any other applicable laws.	<b>333-008-1740(1)(i)</b>	4
(j) Proper disposal of any waste produced during processing in accordance with all applicable local, state and federal laws, rules and regulations.	<b>333-008-1740(1)(j)</b>	4
(k) Quality control procedures designed to, at a minimum, ensure that the amount of THC is consistently distributed throughout each process lot and that potential product contamination is minimized.	<b>333-008-1740(1)(k)</b>	4
(l) Appropriate use of any necessary safety or sanitary equipment.	<b>333-008-1740(1)(l)</b>	4
(m) Emergency procedures to be followed in case of a fire, chemical spill or other emergency.	<b>333-008-1740(1)(m)</b>	4
(n) Security.	<b>333-008-1740(1)(n)</b>	4
(o) Transfers of marijuana items to and from the processing site.	<b>333-008-1740(1)(o)</b>	4
(p) Testing.	<b>333-008-1740(1)(p)</b>	4
(q) Packaging and labeling if the processor intends to or is packaging and labeling marijuana items after transfer to the processing site.	<b>333-008-1740(1)(q)</b>	4
(r) Employee training.	<b>333-008-1740(1)(r)</b>	4
(s) Compliance with these rules, including but not limited to violations and enforcement.	<b>333-008-1740(1)(s)</b>	4
(t) Roles and responsibilities for employees and PRPs in assisting the Authority during inspections or investigations.	<b>333-008-1740(1)(t)</b>	4
Prohibitions. A registered processing site may not process or transfer a marijuana item: (a) That by its shape, design or flavor is likely to appeal to minors, including but not limited to: (A) Products that are modeled after non-cannabis products primarily consumed by and marketed to children; or (B) Products in the shape of an animal, vehicle, person or character.	<b>333-008-1740(2)(a)(A)</b>	2
Prohibitions. A registered processing site may not process or transfer a marijuana item: (a) That by its shape, design or flavor is likely to appeal to minors, including but not limited to: (B) Products in the shape of an animal, vehicle, person or character.	<b>333-008-1740(2)(a)(B)</b>	2
Prohibitions. A registered processing site may not process or transfer a marijuana item: (b) That is made by applying cannabinoid concentrates or extracts to commercially available candy or snack food items.	<b>333-008-1740(2)(b)</b>	2

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Prohibitions. A registered processing site may not process or transfer a marijuana item: (c) That contains dimethyl sulfoxide (DMSO).	<b>333-008-1740(2)(c)</b>	2
Employees. A registered processing site may employ an individual between the ages of 18 and 20 if the individual is a patient. Otherwise, processing site employees must be 21 years of age or older.	<b>333-008-1740(3)</b>	1
Standardized Scales. In order to obtain a registration and to retain registration a processing site 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 processing site whenever marijuana items are:		
(a) Transferred to or from the processing site and the transfer is by weight;	<b>333-008-1740(4)(a)</b>	1
(b) Packaged for transfer by weight; or	<b>333-008-1740(4)(b)</b>	1
(c) Weighed for purposes of documenting information required in: (A) OAR 333-008-1760, 333-008-1770, and 333-008-1820. (B) OAR 333-008-1830, if the processing site is still required to report to the Authority and is not yet subject to CTS tracking. (C) CTS.	<b>333-008-1740(4)(c)</b>	1
Inventory Tracking and Point of Sale System: A registered processing site must have an integrated inventory tracking and point of sale system that can and does, at a minimum:		
(a) Produce bar codes or similar unique identification numbers for each lot of usable marijuana transferred to a registered processing site and for each lot of a medical cannabinoid product, concentrate or extract transferred to a registered dispensary;	<b>333-008-1740(5)(a)</b>	2
(b) Capture all information required to be documented in OAR 333-008-1760 and 333-008-1770;	<b>333-008-1740(5)(b)</b>	2
(c) Generate inventory, transaction, transport and transfer reports requested by the Authority viewable in PDF format;	<b>333-008-1740(5)(c)</b>	3
(d) Produce all the information required to be submitted to the Authority pursuant to OAR 333-008-1830, if the processing site is still required to report to the Authority and is not yet subject to CTS tracking.	<b>333-008-1740(5)(d)</b>	2
Online Verification of Registration Status. A registered processing site must verify an individual's or processing site's registration status with the Authority when receiving a transfer of a marijuana item if the Authority has available an online system for such verification.	<b>333-008-1740(6)</b>	3
Online Verification of Registration Status. A registered processing site must verify an individual's or processing site's registration status with the Authority when receiving a transfer of a marijuana item if the Authority has available an online system for such verification.	<b>333-008-1740(7)(a)</b>	2
Transfers from and to patients or designated primary caregivers. (b) A registered processing site must document each transfer of marijuana by a patient or the patient's designated primary caregiver to the processing site in accordance with OAR 333-008-1760 and 333-008-1770.	<b>333-008-1740(7)(b)</b>	4

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Transfers from and to patients or designated primary caregivers. (c) A registered processing site must document each transfer of a cannabinoid product, concentrate or extract to a patient or the patient's designated primary caregiver in accordance with OAR 333-008-1760 and 333-008-1770.	<b>333-008-1740(7)(c)</b>	4
Transfers from and to patients or designated primary caregivers. (d) A registered processing site may be compensated by the patient or the patient's designated primary caregiver for all costs associated with the processing of marijuana for the patient.	<b>333-008-1740(7)(d)</b>	4
Inventory On-Site. Marijuana items must be kept on-site at the registered processing site. The Authority may take enforcement action against a registered processing site if during an inspection a processing site cannot account for its inventory or if the amount of usable marijuana at the processing site is not within five percent of the documented inventory. <input type="checkbox"/> category 3 6% - 10% <input type="checkbox"/> category 2 11% - 20% <input type="checkbox"/> category 1 >20%	<b>333-008-1740(8)</b>	
Testing. A registered processing site must comply with the applicable sampling and testing requirements in OAR 333-007-0300 to 333-007-0490 and may not: (a) Accept a transfer of a marijuana item that has not been tested in accordance with OAR 333-007-0300 to 333-007-0490 or that has failed a test under OAR 333-007-0450 and the product, concentrate or extract cannot be remediated.	<b>333-008-1740(9)(a)</b>	2
Testing. A registered processing site must comply with the applicable sampling and testing requirements in OAR 333-007-0300 to 333-007-0490 and may not: (b) Transfer a medical cannabinoid product, concentrate or extract that has not been tested in accordance with OAR 333-007-0300 to 333-007-0490 or that has failed a test under OAR 333-007-0450 and the product, concentrate or extract cannot be remediated.	<b>333-008-1740(9)(b)</b>	2
Packaging and Labeling. A registered processing site must comply with the Commission's labeling and packaging requirements in OAR chapter 845, division 25. A processing site: (a) Must comply with the Commission's pre-approval process for packaging and labeling in OAR chapter 845, division 25. (b) Must keep all records related to the pre-approval process for two years from the date of approval and provide those records at the request of the Authority. (c) May not transfer a marijuana item unless the package and label have been pre-approved by the Commission or pre-approval is not required under the Commission's rules.	<b>333-008-1740(10)</b>	3
Industrial Hemp Products. A processing site may only accept the transfer of and may only transfer a product that contains THC or CBD that is derived from marijuana.	<b>333-008-1740(11)</b>	4
Sampling. A registered processing site may provide a sample of a medical cannabinoid product, concentrate or extract to a dispensary for the purpose of the dispensary determining whether to purchase the product, concentrate or extract but the product, concentrate or extract may not be consumed on the processing site. Any sample provided to a dispensary must be recorded in the database.	<b>333-008-1740(12)</b>	4

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In order to be registered and remain registered a processing site must have a comprehensive training program that includes, at a minimum, the following topics:		
(a) The standard operating policies and procedures.	<b>333-008-1750(1)(a)</b>	3
(b) The hazards presented by all solvents or other chemicals used in processing and on the registered premises as described in the material safety data sheet for each solvent or chemical.	<b>333-008-1750(1)(b)</b>	3
(c) Applicable Authority statutes and rules.	<b>333-008-1750(1)(c)</b>	3
At the time of hire and prior to engaging in any processing, and once yearly thereafter, each employee involved in the processing of a medical cannabinoid product, concentrate or extract must be trained in accordance with the processing site's training program.	<b>333-008-1750(2)</b>	3
Transfers of Marijuana by a Patient or Designated Primary Caregiver to Process for Return to a Patient. A patient or designated primary caregiver may transfer marijuana to a registered processing site for no compensation for the purpose of the registered processing site processing the marijuana into a cannabinoid product, concentrate or extract and returning the product, concentrate or extract to the patient or designated primary caregiver. (b) In order to be valid an Authorization to Transfer form must include at least:		
(A) The patient's name, OMMP card number, OMMP receipt number if applicable and expiration date and contact information;	<b>333-008-1760(1)(b)(A)</b>	3
(B) The name and contact information of the individual who is authorized to transfer the usable marijuana to the registered processing site and that individual's OMMP card number and expiration date;	<b>333-008-1760(1)(b)(B)</b>	3
(C) The name and address of the registered processing site that is authorized to receive the usable marijuana; and	<b>333-008-1760(1)(b)(C)</b>	3
(D) The date the authorization expires, if earlier than the expiration date of the patient's OMMP card or receipt.	<b>333-008-1760(1)(b)(D)</b>	3
Transfer of Usable Marijuana. A patient, caregiver, or PRMG may transfer usable marijuana to a registered processing site, for no consideration, subject to the requirements in this rule.		
(a) A registered processing site may only accept a transfer of usable marijuana if the individual transferring the usable marijuana provides the original or a copy of a valid: (A) Authorization to Transfer form prescribed by the Authority; or (B) Personal agreement as that is defined in OAR 333-008-0010.	<b>333-008-1760(2)(a)</b>	3
(b) Authorization to Transfer Forms. In order to be valid an Authorization to Transfer form must include at least: (A) The patient's name, OMMP card number and expiration date and contact information; (B) The name and contact information of the individual who is authorized to transfer the usable marijuana to the registered processing site and that individual's OMMP card number and expiration date; (C) The name and address of the registered processing site that is authorized to receive the usable marijuana; and (D) The date the authorization expires, if earlier than the expiration date of the patient's OMMP card.	<b>333-008-1760(2)(b)</b>	3

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(c) Personal Agreements. In order to be valid a personal agreement must include at least: (A) The patient's name, OMMP card number and expiration date and contact information; (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; (C) The portion of the patient's rights to possess usable marijuana that is being assigned to the producer.	<b>333-008-1760(2)(c)</b>	3
Transfer of medical cannabinoid products, concentrates or extracts. A registered processing site may only accept a transfer of a medical cannabinoid product, concentrate or extract from another registered medical marijuana processing site.	<b>333-008-1760(3)</b>	3
A registered processing site may only accept a transfer of a medical cannabinoid product, concentrate or extract from a registered processing site that provides a Processing Site Authorization to Transfer form, prescribed by the Authority. In addition the registered processing site must obtain a copy of the photo identification of the individual transferring the product, concentrate or extract as required in paragraph (5)(b)(B) of this rule.	<b>333-008-1760(4)</b>	2
Transfer Records. At the time marijuana, usable marijuana or a medical cannabinoid product, concentrate or extract is transferred to a registered processing site a processing site representative 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 processing site; (B) The amount of a medical cannabinoid product, concentrate or extract received by the processing site, including, as applicable, the weight in metric units, or the number of units; (C) The name of the usable marijuana or medical cannabinoid product, concentrate or extract; (D) The date the usable marijuana or medical cannabinoid product, concentrate or extract was received; (E) The harvest or process lot numbers; and (F) The amount paid by the registered processing site.	<b>333-008-1760(5)(a)</b>	3
Transfer Records. At the time marijuana, usable marijuana or a medical cannabinoid product, concentrate or extract is transferred to a registered processing site a processing site representative must: (b) Obtain and maintain a copy of, as applicable: (A) Documents required in sections (1) through (3) of this rule including the date it was received; (B) The photo identification of the individual transferring the usable marijuana or medical cannabinoid product, concentrate or extract to the registered processing site, if such a copy is not already on file; (C) The OMMP card of the individual transferring usable marijuana; (D) The medical marijuana processing site registration; and (E) Test results for marijuana items transferred to the processing site unless the processing site plans to arrange for the testing of the marijuana item.	<b>333-008-1760(5)(b)</b>	3
All documentation required in this rule must be maintained electronically in an integrated inventory tracking and point of sale system.	<b>333-008-1760(7)</b>	3

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A registered processing site must, in addition to the completing a Processing Site Authorization to Transfer form, prescribed by the Authority, document the following for transfers to a registered dispensary or registered processing site, on a form prescribed by the Authority: (a) The name, address, and registration number of the dispensary or processing site to which a medical cannabinoid product, concentrate or extract was transferred; (b) The amount of medical cannabinoid product, concentrate, or extract transferred; (c) The name of the medical cannabinoid product, concentrate, or extract transferred; (d) The process lot numbers associated with the transfer; (e) The date of the transfer; and (f) The amount of money paid by the registered dispensary or processing site for the transfer.	<b>333-008-1770(1)</b>	3
A registered processing site must document the following for the transfer of a medical cannabinoid product, concentrate or extract to a patient or designated primary caregiver pursuant to ORS 475B.852(1)(b) and (c): (a) The name and registration number or OMMP receipt number of the patient or designated primary caregiver to which a medical cannabinoid product, concentrate or extract was transferred; (b) If the medical cannabinoid product, concentrate or extract was transferred to a designated primary caregiver, the patient's name and registration number for whom the caregiver was receiving the transfer; (c) The amount of medical cannabinoid product, concentrate, or extract transferred; (d) The name of the medical cannabinoid product, concentrate, or extract transferred; (e) The date of the transfer; and (f) The amount of money paid by the patient or designated primary caregiver for the transfer.	<b>333-008-1770(2)</b>	3
All documentation required in this rule must be maintained electronically in an integrated inventory tracking and point of sale system.	<b>333-008-1770(3)</b>	3
A processing site must: (a) Use equipment, counters and surfaces for processing that are food-grade and do not react adversely with any solvent being used.	<b>333-008-1780(1)(a)</b>	3
A processing site must: (b) Have counters and surface areas that are constructed in a manner that reduce the potential for development of microbials, molds and fungi and that can be easily cleaned.	<b>333-008-1780(1)(b)</b>	3
A processing site must: (c) Maintain the processing site in a manner that is free from conditions which may result in contamination and that is suitable to facilitate safe and sanitary operations for product preparation purposes.	<b>333-008-1780(1)(c)</b>	3
A processing site may not treat or otherwise adulterate a medical cannabinoid product, concentrate or extract with any additives that would increase potency, toxicity, or addictive potential, or that would create an unsafe combination with other psychoactive substances. Prohibited additives include but are not limited to nicotine, alcohol, caffeine, or chemicals that increase carcinogenicity.	<b>333-008-1780(2)</b>	2
A processing site endorsed to make cannabinoid edibles may only process in a food establishment licensed by the Oregon Department of Agriculture (ODA) and must comply with the applicable provisions of OAR chapter 603, division 21, division 24, division 25, with the exception of OAR 603-025-0020(17), and division 28.	<b>333-008-1790(1)</b>	2

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A processing site endorsed to make cannabinoid edibles may not: (a) Engage in processing in a location that is operating as a restaurant, seasonal temporary restaurant, intermittent temporary restaurant, limited service restaurant or single-event temporary restaurant licensed under ORS chapter 624;	<b>333-008-1790(2)(a)</b>	2
A processing site endorsed to make cannabinoid edibles may not: (b) Share a food establishment with a person not registered with the Authority as a cannabinoid edible processor;	<b>333-008-1790(2)(b)</b>	2
A processing site endorsed to make cannabinoid edibles may not: (c) Process cannabinoid edibles and food in the same food establishment;	<b>333-008-1790(2)(c)</b>	2
A processing site endorsed to make cannabinoid edibles may not: (d) Use a cannabinoid concentrate or extract in a cannabinoid edible unless that concentrate or extract was processed in a food establishment licensed by ODA under OAR chapter 603, division 21, division 24, division 25, with the exception of OAR 603-025-0020(17), and division 28.	<b>333-008-1790(2)(d)</b>	2
A processing site endorsed to make cannabinoid edibles may share a food establishment with another Authority registered cannabinoid edible processor if: (a) The schedule, with specific hours and days that each processor will use the food establishment, is prominently posted at the entrance to the food service establishment.	<b>333-008-1790(3)(a)</b>	3
A processing site endorsed to make cannabinoid edibles may share a food establishment with another Authority registered cannabinoid edible processor if: (b) Each registrant designates a separate area to secure, in accordance with OAR 333-008-2080 any marijuana, medical cannabinoid products, concentrates or extracts that a registrant stores at the food establishment. If a cannabinoid edible processor does not store marijuana, medical cannabinoid products, concentrates or extracts at the food establishment those items must be stored on a registered processing site under the processor's control.	<b>333-008-1790(3)(b)</b>	3
A food establishment used by a processing site endorsed to make cannabinoid edibles is considered a registered processing site and must meet the security and other premises requirements in these rules.	<b>333-008-1790(4)</b>	3
A processing site must make cannabinoid edibles in a manner that results in the THC being distributed consistently throughout the edible.	<b>333-008-1790(7)</b>	3
Cannabinoid Concentrates or Extracts. A processing site endorsed to make cannabinoid concentrates or extracts: (a) May not use Class I solvents as those are classified in the Federal Drug Administration Guidance, Table I, published in the Federal Register on December 24, 1997 (62 FR 67377).	<b>333-008-1800(1)(a)</b>	2
Cannabinoid Concentrates or Extracts. A processing site endorsed to make cannabinoid concentrates or extracts: (b) Must:		
(A) Only use a hydrocarbon-based solvent that is at least 99 percent purity.	<b>333-008-1800(1)(b)(A)</b>	2
(B) Only use a non-hydrocarbon-based solvent that is food-grade.	<b>333-008-1800(1)(b)(B)</b>	2
(C) Work in an environment with proper ventilation, controlling all sources of ignition where a flammable atmosphere is or may be present.	<b>333-008-1800(1)(b)(C)</b>	2

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(D) Use only potable water and ice made from potable water in processing. (E) If making a concentrate or extract that will be used in a cannabinoid edible, be endorsed as a cannabinoid edible processor.	<b>333-008-1800(1)(b)(D)</b>	2
(E) If making a concentrate or extract that will be used in a cannabinoid edible, be endorsed as a cannabinoid edible processor.	<b>333-008-1800(1)(b)(E)</b>	2
Cannabinoid Extracts. A processing site endorsed to make cannabinoid extracts: (a) May not use pressurized canned flammable fuel, including but not limited to butane and other fuels intended for use in camp stoves, handheld torch devices, refillable cigarette lighters and similar consumer products	<b>333-008-1800(2)(a)</b>	1
Cannabinoid Extracts. A processing site endorsed to make cannabinoid extracts: (b) Must:		
(A)(i) Process in a: Fully enclosed room clearly designated on the current diagram of the registered premises.	<b>333-008-1800(2)(b)(A)(i)</b>	3
(A)(ii) Process in a: Room and with equipment, including all electrical installations, that meet the requirements of the Oregon Structural Specialty Code, related Oregon Specialty Codes and the Oregon Fire Code.	<b>333-008-1800(2)(b)(A)(i)(i)</b>	3
(B) Use a commercially manufactured professional grade closed loop extraction system designed to recover the solvents and built to recognized and generally accepted good engineering standards, such as those of: (i) American National Standards Institute (ANSI); (ii) Underwriters Laboratories (UL); or (iii) The American Society for Testing and Materials (ASTM).	<b>333-008-1800(2)(b)(B)</b>	2
(C) If using carbon dioxide in processing, use a professional grade closed loop carbon dioxide gas extraction system where every vessel is rated to a minimum of 600 pounds per square inch.	<b>333-008-1800(2)(b)(C)</b>	2
(D) For extraction system engineering services, including but not limited to consultation on and design of extraction systems or components of extraction systems, use the services of a professional engineer registered with the Oregon State Board of Examiners for Engineering and Land Surveying, unless an exemption under ORS 672.060 applies;	<b>333-008-1800(2)(b)(D)</b>	2
(E) Have an emergency eye-wash station in any room in which cannabinoid extract is being processed.	<b>333-008-1800(2)(b)(E)</b>	3
(F) Have all applicable material safety data sheets readily available to personnel working for the processor.	<b>333-008-1800(2)(b)(F)</b>	3
Cannabinoid Concentrates. A processing site endorsed to make cannabinoid concentrates: (a) May not: (A) Use denatured alcohol. (B) If using carbon dioxide, apply high heat or pressure.	<b>333-008-1800(3)(a)</b>	2
Cannabinoid Concentrates. A processing site endorsed to make cannabinoid concentrates: (b) Must only use or store dry ice in a well ventilated room to prevent against the accumulation of dangerous levels of carbon dioxide.	<b>333-008-1800(3)(b)</b>	2

<b>OMMP Processing Site Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
Cannabinoid Concentrates. A processing site endorsed to make cannabinoid concentrates: (c) May use: (A) A mechanical extraction process; (B) A chemical extraction process using a nonhydrocarbon-based or other solvent, such as water, vegetable glycerin, vegetable oils, animal fats, isopropyl alcohol or ethanol; or (C) A chemical extraction process using the hydrocarbon-based solvent carbon dioxide, provided that the process does not involve the use heat over 180 degrees or pressure.	<b>333-008-1800(3)(c)</b>	2
A processing site endorsed to make cannabinoid topicals, tinctures, capsules, suppositories or transdermal patches may not engage in processing in a location that is operating as a restaurant, seasonal temporary restaurant, intermittent temporary restaurant, limited service restaurant or single-event temporary restaurant licensed under ORS chapter 624.	<b>333-008-1810(1)</b>	2
A registered processing site making cannabinoid capsules and tinctures may only process in a food establishment licensed by the Oregon Department of Agriculture (ODA) and must comply with the applicable provisions of OAR chapter 603, division 21, division 24, division 25, with the exception of OAR 603-025-0020(17), and division 28.	<b>333-008-1810(2)</b>	2
In addition to other record keeping required in these rules a registered processing site must keep records documenting the following:		
(a) How much marijuana is in each process lot, as that term is defined in OAR 333-008-0010.	<b>333-008-1820(1)(a)</b>	3
(b) For usable marijuana used in a process lot, the harvest lot number associated with that usable marijuana.	<b>333-008-1820(1)(b)</b>	3
(c) For cannabinoid concentrates, extracts or products used in a process lot, the process lot number associated with that concentrate, extract or product.	<b>333-008-1820(1)(c)</b>	3
(d) If a product is returned by a registered dispensary, how much product is returned and why.	<b>333-008-1820(1)(d)</b>	3
(e) If a defective product was reprocessed, how the defective product was reprocessed.	<b>333-008-1820(1)(e)</b>	3
(f) Each training provided in accordance with OAR 333-008-1750, the names of employees who participated in the training, and a summary of the information provided in the training.	<b>333-008-1820(1)(f)</b>	3
(g) All testing results.	<b>333-008-1820(1)(g)</b>	3
A processor must obtain a material safety data sheet for each solvent used or stored on the licensed premises and maintain a current copy of the material safety data sheet and a receipt of purchase for all solvents used or to be used in an extraction process on the licensed premises.	<b>333-008-1820(2)</b>	4
If the Authority requires a processor to submit or produce documents to the Authority that the processor believes falls within the definition of a trade secret as defined in ORS 192.501, the processor must mark each document "confidential" or "trade secret".	<b>333-008-1820(3)</b>	4

<b>OMMP Processing Site Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
On or before July 1, 2018, all registered processing sites must track the transfers of marijuana, usable marijuana, medical cannabinoid products, cannabinoid concentrates and cannabinoid extracts to and from the processing site in CTS in accordance with OAR chapter 845, division 25 and pay the required CTS fee in OAR 333-008-1030, unless the processing site filed an application with the Oregon Liquor Control Commission on or before January 1, 2018, and the Commission has not yet acted on the application.	<b>333-008-1835(1)</b>	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.	<b>333-008-2040(1)</b>	2
A registrant may not have advertising that:		
(a) Contains statements that are deceptive, false, or misleading	<b>333-008-2070(1)(a)</b>	3
(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;	<b>333-008-2070(1)(b)</b>	2
(c) Specifically encourages the transportation of marijuana items across state lines;	<b>333-008-2070(1)(c)</b>	2
(d) 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;	<b>333-008-2070(1)(d)</b>	3
(e) 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; or	<b>333-008-2070(1)(e)</b>	3
(f) Display consumption of marijuana items.	<b>333-008-2070(1)(f)</b>	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.	<b>333-008-2070(2)</b>	2
A registrant must include the following statement on all advertising: (a) "Do not operate a vehicle or machinery under the influence of marijuana".	<b>333-008-2070(3)(a)</b>	3
A registrant must include the following statement on all advertising: (b) "Keep marijuana out of the reach of children".	<b>333-008-2070(3)(b)</b>	3
A registrant must remove any sign, display, or advertisement if the Authority finds it violates this rule.	<b>333-008-2070(4)</b>	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	<b>333-008-2080(1)(a)</b>	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.	<b>333-008-2080(1)(b)</b>	1

<b>OMMP Processing Site Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
In order to be registered and remain registered a registrant must: Have a security alarm system that: (a) Detects movement inside the premises;	<b>333-008-2080(2)(a)</b>	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; and	<b>333-008-2080(2)(b)</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.	<b>333-008-2080(2)(c)</b>	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.	<b>333-008-2080(3)</b>	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;	<b>333-008-2080(4)(a)</b>	1
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.	<b>333-008-2080(4)(b)</b>	1
In order to be registered and remain registered a registrant must: Have a password protected network infrastructure.	<b>333-008-2080(5)</b>	3
In order to be registered and remain registered a registrant must: Have an electronic back-up system for all electronic records.	<b>333-008-2080(6)</b>	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.	<b>333-008-2080(7)</b>	3
In order to be registered and remain registered a registrant must: 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:		
(a) 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; and	<b>333-008-2080(8)(a)</b>	3
(b) The registrants must maintain the system and provide access to the Authority in accordance with these rules.	<b>333-008-2080(8)(b)</b>	2
In order to be registered and remain registered a registrant must: (1) Have an installed and fully operational video surveillance recording system with video surveillance equipment that at a minimum: (a) Consists of:		

<b>OMMP Processing Site Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
(A) Digital or network video recorders;	<b>333-008-2090(1)(a)(A)</b>	2
(B) Cameras capable of meeting the requirements of OAR 333-008-2110 and this rule;	<b>333-008-2090(1)(a)(B)</b>	2
(C) Video monitors;	<b>333-008-2090(1)(a)(C)</b>	2
(D) Digital archiving devices;	<b>333-008-2090(1)(a)(D)</b>	2
(E) A minimum of one monitor on premises capable of viewing video; and	<b>333-008-2090(1)(a)(E)</b>	2
(F) A color printer capable of producing still photos.	<b>333-008-2090(1)(a)(F)</b>	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; and	<b>333-008-2090(1)(b)</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.	<b>333-008-2090(1)(c)</b>	3
In order to be registered and remain registered a registrant must: Have a video surveillance system capable of recording all pre-determined surveillance areas in any lighting conditions.	<b>333-008-2090(2)</b>	3
In order to be registered and remain registered a registrant must: 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).	<b>333-008-2090(3)</b>	3
In order to be registered and remain registered a registrant must: 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.	<b>333-008-2090(4)</b>	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;	<b>333-008-2100(1)(a)</b>	3
(b) All areas where marijuana items will be and are transferred to or from a registered premises;	<b>333-008-2100(1)(b)</b>	3
(c) All areas where the general public is permitted (except for restrooms);	<b>333-008-2100(1)(c)</b>	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; and	<b>333-008-2100(1)(d)</b>	2
(e) All points of entry to and exit from the premises.	<b>333-008-2100(1)(e)</b>	2
In order to be registered and remain registered a registrant must: (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;	<b>333-008-2100(2)(a)</b>	3

<b>OMMP Processing Site Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
(b) Anywhere within a secure or limited access area on the premises; and	<b>333-008-2100(2)(b)</b>	3
(c) Anywhere within an area where marijuana items will be and are transferred to or from a registered premises.	<b>333-008-2100(2)(c)</b>	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).	<b>333-008-2110(1)(a)</b>	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;	<b>333-008-2110(1)(b)</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; and	<b>333-008-2110(1)(c)(A)</b>	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;	<b>333-008-2110(1)(c)(B)</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;	<b>333-008-2110(2)(a)</b>	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;	<b>333-008-2110(2)(b)</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;	<b>333-008-2110(2)(c)</b>	2
A registrant must: (d) Keep surveillance recordings for periods exceeding 45 calendar days upon request of the Authority; and	<b>333-008-2110(2)(d)</b>	2
A registrant must: (e) Immediately notify the Authority of any equipment failure or system outage lasting 30 minutes or more.	<b>333-008-2110(2)(e)</b>	3
A registrant must: (a) Have the surveillance recording equipment housed in a designated secure area or other locked enclosure with access limited to:		
(A) The registrant and authorized personnel of the registrant;	<b>333-008-2120(1)(a)(A)</b>	3
(B) Employees of the Authority;	<b>333-008-2120(1)(a)(B)</b>	3
(C) State or local law enforcement agencies for any other state or local law enforcement purpose; and	<b>333-008-2120(1)(a)(C)</b>	3
(D) Service personnel or contractors.	<b>333-008-2120(1)(a)(D)</b>	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.	<b>333-008-2120(1)(b)</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.	<b>333-008-2120(1)(c)</b>	4

<b>OMMP Processing Site Potential Violations</b>	<b>Administrative Rule</b>	<b>Violation Category</b>
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.	<b>333-008-2120(2)</b>	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;	<b>333-008-2150 (1)(a)</b>	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; and	<b>333-008-2150(1)(b)(A)</b>	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;	<b>333-008-2150(1)(b)(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;	<b>333-008-2150(1)(c)</b>	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;	<b>333-008-2150(1)(d)</b>	2
A registrant must: (e) Provide employees with adequate and readily accessible toilet facilities that are maintained in a sanitary condition and good repair; and	<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