

333-008-1200

Medical Marijuana Dispensaries: Operation of Registered Dispensaries

(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:

- (a) Security;
- (b) Transfers of marijuana items to and from the dispensary;
- (c) Operation of a registered dispensary;
- (d) Required record keeping;
- (e) Testing requirements, including review of testing results prior to accepting transfers of marijuana items;
- (f) Packaging and labeling requirements;
- (g) Employee training;
- (h) Compliance with these rules, including but not limited to violations and enforcement; and
- (i) Roles and responsibilities for employees and PRDs in assisting the Authority during inspections or investigations.

(2) 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.

(3) 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) Packaged for transfer by weight; or
- (c) Weighed for purposes of documenting information required in:
 - (A) OAR 333-008-1230, 333-008-1245, and 333-008-1247.
 - (B) CTS.

(4) 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:

- (a) Produce bar codes or similar unique identification numbers for each marijuana item lot transferred to a registered dispensary;
- (b) Trace back or link each transfer of a marijuana item to a patient or caregiver to the marijuana item lot;
- (c) Capture all information electronically that is required to be documented in OAR 333-008-1230 and 333-008-1245; and
- (d) Generate inventory, transaction, and transfer reports viewable in Excel and PDF format.

(5) 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.

(6) 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.

(7) 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.

(8) 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.

(9) 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.

(10) Industrial Hemp Products.

(a) A dispensary may only accept the transfer of and may only transfer a product that contains adult use cannabinoids~~THC~~ or CBD that is derived from marijuana.

(b) Nothing in this section prohibits a dispensary from buying or selling hemp products not intended for human application, consumption, inhalation, ingestion, or absorption, such as hemp clothing.

(11) 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.

(12) For purposes of this rule "marijuana item lot" means a quantity of seeds, immature plants, usable marijuana, medical cannabinoid products, concentrates or extracts transferred to a registered dispensary at one time and that is from the same harvest lot or process lot as those terms are defined in OAR 333-008-0010.

(13) Concentration limits. A dispensary may not receive, possess, sell, offer, or transfer a marijuana item to a patient or caregiver that does not meet the Commission's cannabis concentration limit rules adopted under OAR chapter 845, division 26.

(14) A dispensary may not receive, possess, sell, offer, or transfer an inhalable cannabinoid product that does not meet the requirements of OAR 333-008-178X.

Statutory/Other Authority: ORS 475B.858 & 475B.949

Statutes/Other Implemented: ORS 475B.858

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PH 27-2016(Temp), f. & cert. ef. 9-30-16 thru 3-1-17

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PH 2-2014(Temp), f. 1-14-14, cert. ef. 1-15-14 thru 7-13-14

333-008-1740

Medical Marijuana Processors: Operation of Registered Processing Site

- (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) The ingredients and the amount of each ingredient for each process lot.
 - (c) The process for making each product.
 - (d) The number of servings in a process lot.
 - (e) The intended amount ~~of THC~~ per serving and in a unit of sale of the product of any adult use cannabinoid regulated by OLCC per OAR 845-026-0200 and 845-026-0220.
 - (f) The process for ensuring that the amount of the adult use cannabinoids~~THC~~ is consistently distributed throughout each process lot.
 - (g) If processing a cannabinoid concentrate or extract:
 - (A) Conducting necessary safety checks prior to commencing processing; and
 - (B) Purging any solvent or other unwanted components from a cannabinoid concentrate or extract.
 - (h) Procedures for cleaning all equipment, counters and surfaces thoroughly.
 - (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.
 - (j) Proper disposal of any waste produced during processing in accordance with all applicable local, state and federal laws, rules and regulations.
 - (k) Quality control procedures designed to, at a minimum, ensure that the amount of ~~THC~~adult use cannabinoids is consistently distributed throughout each process lot and that potential product contamination is minimized.
 - (l) Appropriate use of any necessary safety or sanitary equipment.
 - (m) Emergency procedures to be followed in case of a fire, chemical spill or other emergency.
 - (n) Security.
 - (o) Transfers of marijuana items to and from the processing site.
 - (p) Testing.
 - (q) Packaging and labeling if the processor intends to or is packaging and labeling marijuana items after transfer to the processing site.
 - (r) Employee training.
 - (s) Compliance with these rules, including but not limited to violations and enforcement.
 - (t) Roles and responsibilities for employees and PRPs in assisting the Authority during inspections or investigations.
- (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:
 - (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) That is made by applying cannabinoid concentrates or extracts to commercially available candy or snack food items.
- (c) That contains dimethyl sulfoxide (DMSO).
- (d) If such an item is an inhalable cannabinoid product that does not meet the requirements in OAR 333-008-178X.
- (3) 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.
- (4) 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) Packaged for transfer by weight; or
 - (c) Weighed for purposes of documenting information required in:
 - (A) OAR 333-008-1760, 333-008-1770, and 333-008-1820.
 - (B) CTS.
- (5) 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) Capture all information required to be documented in OAR 333-008-1760 and 333-008-1770; and
 - (c) Generate inventory, transaction, transport and transfer reports requested by the Authority viewable in Excel and PDF format.
- (6) 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.
- (7) Transfers from and to patients or designated primary caregivers.
 - (a) A registered marijuana processing site may transfer a medical cannabinoid product, concentrate or extract to a patient, or a patient's designated primary caregiver if the patient or the patient's designated primary caregiver provides the marijuana processing site with the marijuana to be processed into the medical cannabinoid product, concentrate or extract and the marijuana processing site receives no compensation for the transfer of the marijuana.
 - (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.
 - (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.
 - (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.
- (8) 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.

(9) Testing. A registered processing site must comply with the applicable sampling and testing requirements in OAR 333-007-0300 to 333-007-0500490 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) 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.

(10) 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.

(11) Industrial Hemp Products. A processing site may only accept the transfer of and may only transfer a product that contains adult use cannabinoidTHC or CBD that is derived from marijuana.

(12) 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.

(13) For purposes of this rule:

(a) "Lot of usable marijuana" means a quantity of usable marijuana transferred to a registered processing site from the same harvest lot as that term is defined in OAR 333-008-0010; and

(b) "Lot of medical cannabinoid products, concentrates or extracts" means a quantity of a medical cannabinoid product, concentrate or extract transferred to a registered dispensary at one time and that is from the same process lot as that term is defined in OAR 333-008-0010.

(14) Concentration limits. A processing site may not receive, possess, sell, offer, or transfer a marijuana item to a dispensary, patient or caregiver that does not meet the Commission's cannabis concentration limit rules adopted under OAR chapter 845, division 26.

Statutory/Other Authority: ORS 475B.840 & 475B.849

Statutes/Other Implemented: ORS 475B.840 & 475B.849

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PH 27-2016(Temp), f. & cert. ef. 9-30-16 thru 3-1-17

PH 21-2016, f. 6-24-16, cert. ef. 6-28-16

333-008-178X

Inhalable Cannabinoid Product Processing Site Requirements

(1) A processing site may only use a non-cannabis additive in an inhalable cannabinoid product if the non-cannabis additive is accompanied by a list of ingredients from the manufacturer of the non-cannabis additive that:

(a) In a header section, displays the name of the non-cannabis additive and the business name of the manufacturer of the non-cannabis additive;

(b) In clear and legible font, includes a statement that the non-cannabis additive is for use in a product intended for human inhalation;

(c) Accurately identifies all ingredients in the non-cannabis additive; and

(d) For each ingredient of the non-cannabis additive, includes:

(A) A Chemical Abstracts Service Reference Number that specifies the ingredient's isomer and, if applicable, enantiomer; and

(B) The ingredient's concentration range within 20 percentage points.

(2) A processing site may not use a non-cannabis additive in an inhalable cannabinoid product that contains any amount of:

(a) Squalene;

(b) Squalane;

(c) Vitamin E Acetate;

(d) Triglycerides, including but not limited to Medium-Chain Triglyceride (MCT) Oil; or

(e) Propylene Glycol, unless the product is going to be delivered through a metered dose inhaler whose functionality does not require combustion or heated vaporization.

(3) A processing site in possession of an inhalable cannabinoid product with non-cannabis additives must:

(a) Record the item in CTS with the item category of "Inhalable Cannabinoid Product with Non-Cannabis Additives".

(b) In the item's ingredients section of CTS record:

(A) The name of all non-cannabis additives used in the items; and

(B) For each non-cannabis additive used, the business name of the manufacturer of the non-cannabis additive.

(c) The ingredients recorded in CTS under (3)(b) if this rule must match the information that is contained in the header section of the non-cannabis additive's list of ingredients as required under (1)(a) of this rule.

(4) A processing site may not manufacture or process an inhalable cannabinoid product that does not meet the requirements of this rule.

(5) A processing site may not possess, sell, deliver, transfer, transport, purchase, or receive an inhalable cannabinoid product that does not meet the requirements of this rule.

Statutory/Other Authority: ORS 475B.840 & 475B.849

Statutes/Other Implemented: ORS 475B.840 & 475B.849

333-008-1790

Medical Marijuana Processors: Cannabinoid Edible Processor Requirements

- (1) 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.
- (2) 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) Share a food establishment with a person not registered with the Authority as a cannabinoid edible processor;
 - (c) Process cannabinoid edibles and food in the same food establishment; or
 - (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.
- (3) 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) 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.
- (4) 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.
- (5) A processing site endorsed to make cannabinoid edibles is strictly liable for any violation found at a shared food establishment during that processor's scheduled time, as reflected on the posted schedule or within that processor's designated area in the food establishment.
- (6) If the Authority cannot determine by viewing the schedule or video surveillance footage who was responsible for the violation, each processor at the shared food establishment is individually and jointly liable for any documented violations.
- (7) A processing site must make cannabinoid edibles in a manner that results in the [adult use cannabinoids-THC](#) being distributed consistently throughout the edible.

Statutory/Other Authority: ORS 475B.840 & 475B.849

Statutes/Other Implemented: ORS 475B.840 & 475B.849

History:

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