



# MARIJUANA PRODUCER INSPECTION CHECKLIST

## LICENSE/APPLICATION INFORMATION

License/Application ID:		Licensee/Applicant of Record:	
Investigator:			
Inspector:			
Premises Street Address & ZIP:			
Date & Time:		Mark one: <input type="checkbox"/> 1 <sup>st</sup> Inspection <input type="checkbox"/> 2 <sup>nd</sup> Inspection	
Applicant/Licensee/Representative present at Inspection:			
Approved Security Waiver? <input type="checkbox"/> No <input type="checkbox"/> Yes <i>Include Security Plan &amp; attach copy to inspection</i>			
Approved Hemp Control Plan? <input type="checkbox"/> No <input type="checkbox"/> Yes			
Approved for Micro-Tier Processing? <input type="checkbox"/> No <input type="checkbox"/> Yes			

<p><b>License Action</b></p> <input type="checkbox"/> Pre-Licensing Inspection <input type="checkbox"/> License Expiration Inspection <input type="checkbox"/> Surrender Inspection ( <i>permanent closure</i> ) <input type="checkbox"/> Temporary Closure Inspection <input type="checkbox"/> Premises Change Inspection <input type="checkbox"/> Change in Canopy Inspection <input type="checkbox"/> Change of Location Inspection <input type="checkbox"/> Change of Ownership Inspection ( <i>51% or more</i> )
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<p><b>Producer License Type</b></p> <table> <tr> <td>Production Type</td> <td>Tier Size</td> </tr> <tr> <td><input type="checkbox"/> Indoor</td> <td><input type="checkbox"/> Micro Tier I</td> </tr> <tr> <td><input type="checkbox"/> Outdoor</td> <td><input type="checkbox"/> Micro Tier II</td> </tr> <tr> <td><input type="checkbox"/> Mixed</td> <td><input type="checkbox"/> Tier I</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Tier II</td> </tr> </table>	Production Type	Tier Size	<input type="checkbox"/> Indoor	<input type="checkbox"/> Micro Tier I	<input type="checkbox"/> Outdoor	<input type="checkbox"/> Micro Tier II	<input type="checkbox"/> Mixed	<input type="checkbox"/> Tier I		<input type="checkbox"/> Tier II
Production Type	Tier Size									
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<input type="checkbox"/> Mixed	<input type="checkbox"/> Tier I									
	<input type="checkbox"/> Tier II									

**OK** In compliance, all requirements for this item are met

**NC** Non-compliant, needs correction (notes required)

**NA** Non-applicable

**W** Approved waiver on file. Inspector **must** also indicate "OK" or "NC" for compliance with alternative

## GENERAL

OK	NC	NA	W	Description	Rule
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Premises sketch and floor plans match physical location.	1030
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Canopy designation (size, production method, measurements, and shapes) for all mature and immature canopy areas matches location.	2040
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Canopy areas are all quadrilateral in shape and are clearly delineated so that it can be measured <u>or</u> they are not quadrilateral in shape and have a survey of each canopy space conducted by a professional land surveyor.	2040

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Canopy areas are clearly demarcated with a physical boundary, wall, or marker at the outmost edge or each corner of the designated canopy space; or by at least eight feet of open space.	2040
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are no more than 20 canopy areas, including both immature and mature canopy areas, at the premises.	2040

## PHYSICAL SECURITY

OK	NC	NA	W	Description	Rule
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Public access is effectively prevented to all areas of the licensed premises used in the production of marijuana.	1470
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Doors to indoor areas and exterior entries (e.g. property gates) are secured by non-residential commercial-grade locks.	1410
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas where marijuana items will be stored after harvest are locked, indoor areas secured with a properly installed steel door with a steel frame, and a commercial grade lock.	1410
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Compost area(s) are secured to prevent public access.	1470
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There is a method in place to effectively prevent public access to all areas of the licensed premises used in the production of marijuana.	1470

## SECURITY NOTIFICATIONS

OK	NC	NA	W	Description	Rule
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ability to notify law enforcement or a security company upon any unauthorized entry. If "OK" check at least one:	1420
<input type="checkbox"/>				Two mounted panic buttons linked with the alarm system that notifies a security company or law enforcement; or	1420
<input type="checkbox"/>				Mobile panic buttons carried by all licensee representatives present on the licensed premises; or	1420
<input type="checkbox"/>				Operational landline telephone in all limited access areas that is capable of contacting a security company or law enforcement	1420

## SURVEILLANCE EQUIPMENT

OK	NC	NA	W	Description	Rule
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Recording equipment in designated, locked, and secured room or other enclosure such as a security cabinet or locker.	1430 1460
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Includes DVR or network recorder, cameras, monitors, digital archiving devices, interface devices, and printer.	1430
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Can print a still photograph from any camera image.	1430

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Applicant/Licensee/Representative receives notice within one hour of camera disconnection, power disconnection, or other surveillance failure.	1430
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Recording continues when the system is disconnected from primary power. Battery provides one hour of recording time for all required cameras.	1430
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Applicant/Licensee/Representative can demonstrate access to recorded footage.	1450
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All cameras record at 1280 X 720 px or better resolution and 10 fps.	1450
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accurate date and time stamp embedded on video without obscuring image	1450
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All cameras continuously record, 24 hours a day.	1450
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Licensee has kept a minimum of 90 calendar days of surveillance recordings on-site. <i>(For pre-licensing and change of ownership inspections, remind the applicant of the requirement and select "OK")</i>	1450
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Licensee has kept a minimum of 30 days of off-site backup recordings stored off-site in real time of the surveillance room/area.	1450
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All cameras are capable of recording in the absence of visible light.	1450

## REQUIRED CAMERA COVERAGE

OK	NC	NA	W	Description	Rule
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All points of ingress and egress to and from the licensed premises, including all exterior boundaries of any unenclosed area.	1440
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All points of ingress and egress to or from limited access areas.	1440
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All limited access areas, including all areas where immature plants, seeds, mature plants, harvested plants, or finished product will be present at any time.	1440
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All surveillance area(s) or surveillance room(s) and individuals accessing it are clearly identifiable upon entry/exit and clearly visible when accessing the equipment.	1440
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All areas where marijuana waste is required to be stored, destroyed, or rendered unusable.	1440
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cameras are placed to capture clear and certain images of any individual and activity occurring within 15' both inside and outside of all points of ingress and egress to and from the licensed premises <u>and</u> in all locations within limited access areas.	1440

## ALARM SYSTEM

- If applicant/licensee's operation plan proposes to have a licensee representative physically present on the licensed premises at all times when it is closed for business (not in a residence) check this box.*

The applicant/licensee must still have a mechanism to ensure that the licensee, employees, and representatives can immediately notify law enforcement of any unauthorized entry (OAR 845-025-1420).

OK	NC	NA	W	Description	Rule
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alarm system covers all points of egress/ingress from premises, including entrance to property if any portion of the premises in unenclosed.	1420
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alarm system capable of detecting unauthorized entry onto any portion of the premises via contact alarms, motion detection, or other method.	1420
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alarm system capable of detecting unauthorized entry into any area where mature plants, or curing/processing/finished products are present.	1420
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alarm system notifies authorized personnel in event of unauthorized entry into the areas described in -1420.	1420

## FINAL ACTION

Yes	Declined	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b><i>For Pre-Licensing &amp; Change of Ownership Inspections Only:</i></b> Applicant/Representative provided a current list of required logs and postings.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b><i>For Pre-Licensing &amp; Change of Ownership Inspections Only:</i></b> All notifications on the following page were explained and the applicant/representative was provided an opportunity to ask questions.

## INSPECTION CONCLUSION

- No deficiencies
- Deficiencies marked above, photos & notes included

Signature	Name (print)	Date
Inspector:		
Regional Manager:		

*\*All rule references refer to OAR 845-025-XXXX where XXXX is the specific rule reference. Full text of OLCC Division 25 administrative rules are available at [marijuana.oregon.gov](http://marijuana.oregon.gov)*

## **NOTICE PROVIDED TO APPLICANT/REPRESENTATIVE**

### **GENERAL**

<b>Initial</b>	<b>Description</b>	<b>Rule</b>
	Weighing devices must be licensed and tagged by ODA.	1215
	Vehicles for transport must be alarmed, secure marijuana out-of-sight.	7700
	When closed, facility is securely locked and keys/codes remain only with authorized employees.	1410
	A licensee may not sublet any portion of the premises.	1230
	A licensee may not offer marijuana as a prize.	1300
	Licensees and representatives may not be under influence while on duty.	1300
	When transferring inventory, must do so in compliance with all rules, specifically OAR 845-025-7700, available at <a href="http://marijuana.oregon.gov">marijuana.oregon.gov</a>	7700
	Harvest waste or plant waste from vegetative (24 inches or taller) or mature plants must be held for on the licensed premises for three business days under camera coverage prior to disposal.	7750

### **SECURITY**

<b>Initial</b>	<b>Description</b>	<b>Rule</b>
	Surveillance recordings must be kept on-site for a minimum of 90 days.	1450
	Recordings of surveillance area must be backed up to secondary recording for a minimum of 30 days.	1450
	Any records kept electronically must be backed up.	1410
	Any physical video recordings kept in locked storage area.	1410
	Electronic records must be backed-up.	1410
	Required records and video recordings stored on physical media such as flash drives, discs, or tapes, must be in a locked storage area.	1410
	Any compost area(s) must be secured.	1470

### **SANITATION**

<b>Initial</b>	<b>Description</b>	<b>Rule</b>
	Hand-washing facilities must provide water, soap, hygienic drying.	1620
	Toilet facilities must be adequate, accessible, and sanitary.	1620

### **ADVERTISING**

<b>Initial</b>	<b>Description</b>	<b>Rule</b>
	Advertising may not be deceptive, false or misleading	8040
	Advertising may not contain content targeting individuals under 21 including cartoons, toys, images of children	8040
	Advertising may not encourage transportation across state lines.	8040
	Advertising may not assert safety or government endorsement, Commission logo cannot be used except on license.	8000, 8040
	Advertising may not claim curative or therapeutic effects	8000, 8040

## NOTES/PHOTOS

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### *For Pre-Licensing Inspection Only:*

Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Were there marijuana items on-site during the inspection?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Did the applicant fail the initial inspection? Provide a detailed description below of all inspection deficiencies that the licensee needs to correct.

### *For Temporary Closure, Surrender, & License Expiration Inspections Only:*

Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Were there marijuana items on-site during the inspection?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	METRC – has all product in Metrc been zeroed out?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Was any marijuana seized?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Was any marijuana surrendered?