

MARIJUANA LICENSE PREMISES REQUIREMENTS

All rules refer to OAR 845-025-XXXX where XXXX is the specific rule. Full text of OLCC Division 25 administrative rules are available through the <u>Secretary of State: Oregon</u> <u>Administrative Rules</u> website. Individual rules referenced in this document include a hyperlink to full text of that specific rule. The following list outlines the basic premises requirements but does not fully encapsulate all license requirements.

GENERAL

Des	cription	Rule
Maps/Floor Plans		
	Premises sketch and floor plans match physical location, and licensee has security plan	<u>1030</u>
	for any unenclosed areas.	<u>1230</u>
Signage		
	All signs must be legible, not less than 12 inches wide by 12 inches long and composed of	<u>1245</u>
	letters not less than one half-inch in height. All signs must be posted in a conspicuous	
	location where the signs can be easily read by individuals on the licensed premises:	
	"No minors permitted anywhere on this premises."	<u>1245</u>
	"Se prohíbe menores de edad en este local."	<u>1245</u>
	"No On-Site Consumption"	<u>1245</u>
	"Prohibido consumir marihuana en este sitio."	<u>1245</u>
	"Do not enter – Limited access area – Access limited to licensed personnel and escorted	<u>1245</u>
	visitors." At the entry points of all limited access areas.	
	"No entrar – Área de acceso limitado – Acceso limitado a personal autorizado y visitantes	<u>1245</u>
	acompañados." At the entry points of all limited access areas.	

SECURITY

Description	Rule
Exterior entries (e.g. doors and property gates) secured by non-residential commercial- grade locks.	<u>1410</u>
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. (Retailers are subject to separate requirements below)	<u>1410</u>
 Ability to notify law enforcement or a security company upon any unauthorized entry by at least one of the following methods: Two mounted panic buttons linked with the alarm system that notifies a security company or law enforcement; or Mobile panic buttons carried by all licensee representatives present on the licensed premises; or Operational landline telephone in all limited access areas that is capable of contacting a security company or law enforcement. 	<u>1420</u>

□ Alarm system notifies authorized personnel in the case of unauthorized entry to premises, and/or any unauthorized activity in any limited access areas, and/or consumer sales area (if applicable). *

*If applicant/licensee's security/operation plan includes having a licensee representative physically present on the licensed premises at all times when it is closed for business (not in a residence) this item is not required. 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).

SURVEILLANCE EQUIPMENT/CAMERAS

Des	cription	Rule
	Recording equipment in designated, locked, and secured room or other enclosure such as	<u>1430</u> ,
	a security cabinet or locker.	<u>1460</u>
	Includes DVR or network recorder, cameras, monitors, digital archiving devices, interface	<u>1430</u>
	devices, and printer.	
	Can print a still photograph from any camera image.	<u>1430</u>
	Applicant/Licensee/Representative receives notice within one hour of camera	1430
	disconnection, power disconnection, or other surveillance failure.	
	Recording continues when the system is disconnected from primary power. Battery	<u>1430</u>
	provides one hour of recording time for all required cameras.	
	Applicant/Licensee/Representative can demonstrate access to recorded footage.	<u>1450</u>
	All cameras record at 1280 X 720 px or better resolution and 10 fps.	<u>1450</u>
	Accurate date and time stamp embedded on video without obscuring image.	<u>1450</u>
	All cameras continuously record, 24 hours a day, and in the absence of visible light.	<u>1450</u>
	Licensee has kept a minimum of 90 calendar days of surveillance recordings on-site. (Not	<u>1450</u>
	required for previously unlicensed premises)	
	Licensee has kept a minimum of 30 days of off-site backup recordings stored off-site in	<u>1450</u>
	real time of the surveillance room/area. (Not required for previously unlicensed premises)	
	Cameras cover all Limited Access Areas including all buildings, rooms, or other contiguous	<u>1440</u> , 1015
	areas on a licensed premises where a marijuana item is present.	1015
	Camera(s) cover all surveillance area(s) or surveillance room(s) and individuals accessing	<u>1440</u>
	it are clearly identifiable upon entry/exit and clearly visible when accessing the	
	equipment.	
	Cameras are placed to capture clear and certain images of any individual and activity	<u>1440</u>
	occurring within 15' both inside and outside of all points of ingress and egress to and	
	from the licensed premises.	

<u>1420</u>

LICENSE SPECIFIC PREMISES REQUIREMENTS

PROCESSORS

Description	Rule
Policies & Procedures:	
(Inspectors do not review the sufficiency of these policies & procedures. Inspectors are to	
ensure that the policies & procedures are written, detailed, and understandable. Applicants	
and licensees are responsible for ensuring the policies are in compliance with all other	
applicable laws and regulations including, but not limited to: local fire authorities, building,	
zoning and code compliance, OSHA, the Oregon Health Authority, and the Oregon Department	
of Agriculture.)	
Equipment cleaning procedures.	<u>3230</u>
Procedures for preventing growth of pathogens and formation of toxins.	<u>3230</u>
Proper handling and storage of solvents, gasses, chemicals in accordance with material	<u>3230</u>
safety data sheets (MSDS).	
□ Waste disposal methods.	<u>3230</u> , 7750
Quality control for safety and contamination prevention.	3230
Appropriate use of all safety and sanitary equipment, such as eye wash stations.	<u>3230</u>
Emergency procedures for fire, spills, other emergencies.	<u>3230</u>
Miscellaneous items:	
MSDS & receipts readily available for employees for all solvents	<u>2070</u> ,
	<u>3260</u> , 3290
Emergency eye-wash station present in processing room. <i>Extract Endorsement Only</i>	<u>3290</u>
All extraction equipment on premises is contained on the list provided by the	3260
applicant/licensee. Extract Endorsement Only	
Extract processing room is fully enclosed. <i>Extract Endorsement Only</i>	3260
Any dry ice is stored in well-ventilated room. <i>Concentrate Endorsement Only</i>	<u>3260</u>

WHOLESALERS (FOR-HIRE TRIMMING PRIVILEGE)

Description	
The applicant/licensee has a mobile trimming control plan that includes the following:	<u>3505</u>
Procedures that prevent unlawful activity and violations.	3505
Procedures that prevent any person under 21 years of age to be admitted to the areas	<u>3505</u>
where marijuana will be trimmed.	

RETAILERS

Description		Rule
	The following must be posted at a conspicuous location in the Consumer Sales Area:	<u>2840</u>
	"Marijuana or Marijuana Infused Products May Not Be Consumed in Public" (posted at	<u>2840</u>
	the exit(s) of the licensed premises).	
	"Security Cameras in Use."	<u>2840</u>
	Pregnancy Warning Poster. (22 inches high by 17 inches wide)	<u>2860</u>
	Poisoning Prevention Poster. (22 inches high by 17 inches wide)	<u>2860</u>
	Educate Before You Recreate Poster. (22 inches high by 17 inches wide)	<u>2860</u>
	There is a designated consumer sales area on the licensed premises, if permitting access	<u>2840</u>
	to the general public.	
	All point(s) of sale and consumer sales areas are visible on camera and individuals can be	<u>2840</u>
	identified in those areas.	
	All marijuana items (except for immature marijuana plants) are kept in a locked, secured	<u>1440</u>
	location or enclosures within any areas such that marijuana items are not visible from	
	any area outside the licensed premises during all non-operating hours.	
	Marijuana items are accessible only by employees and not consumers until the sale has	<u>2820</u>
	been completed.	

PRODUCERS

Des	cription	Rule
	Canopy designation (size, production method, measurements, and shapes) for all mature	<u>2040</u>
	and immature canopy areas matches location.	
	Canopy areas are all quadrilateral in shape and are clearly delineated so that it can be	2040
	measured, or they are not quadrilateral in shape and have a survey of each canopy space	
	conducted by a professional land surveyor.	
	Canopy areas are clearly demarcated with a physical boundary, wall, or marker at the	<u>2040</u>
	outmost edge or each corner of the designated canopy space; or by at least eight feet of	
	open space.	
	There are no more than 20 canopy areas, including both immature and mature canopy	<u>2040</u>
	areas, at the premises.	
	Public access is effectively prevented to all canopy areas by a fence or wall at least 6 feet	<u>1470</u>
	high or within a solid, permanent structure. Any fence or wall is constructed of a series of	
	rigid wooden or metal posts securely anchored to the ground and a woven or welded	
	wire mesh such as "chain-link" fencing or by a solid, rigid barrier, such as wooden fencing	
	planks or similar material. Marijuana items present in any area of the premises that is not	
	enclosed by a fence or structure will only be in those areas while being moved between	
	enclosed secure areas and will at all times be in the possession of a licensee	
	representative.	