

Effective Date: February 1, 2020

Note: **Bold and underlined** = new text; *italics and strikethrough* = deleted text

845-025-2120

Medical Registrant CTS Requirements

- (1) A grow site administrator approved by the Authority under OAR 333-008-0638 for a grow site that is subject to tracking under ORS 475B.895 must:
- (a) Record all inventory in CTS within 10 calendar days of activating the CTS account;
- (b) Use CTS to record all inventory as specified by the requirements of these rules, including but not limited to OAR 845-025-7500, 845-025-7520, 845-025-7540, 845-025-7560, 845-025-7570 and 845-025-7580; and
- (c) Use CTS to record all transfers of marijuana items to patients, designated primary caregivers, registered medical marijuana dispensaries, registered medical marijuana processing sites, and to laboratories for testing, documenting:
- (A) The amount of marijuana items transferred to each patient or designated primary caregiver, the patient or caregiver's OMMP card number, and the date of the transfer;
- (B) The amount of usable marijuana, seeds and number of immature plants transferred to each registered dispensary, the dispensary's OMMP registration number and the date of transfer;
- (C) The amount of usable marijuana transferred to each registered processing site, the processing site's OMMP registration number and the date of transfer; and
- (D) The amount of usable marijuana transferred to each laboratory for testing, the laboratory's license number, and the date of the transfer.

- (2) A medical marijuana processing site registered under ORS 475B.840 must:
- (a) Record all inventory within 10 calendar days of activating the CTS account;
- (b) Use CTS to record all inventory as specified by the requirements of these rules, including but not limited to OAR 845-025-7500, 845-025-7520, 845-025-7540, 845-025-7560, 845-025-7570 and 845-025-7580;
- (c) Use CTS to record all transfers of medical marijuana items received from patients, designated primary caregivers and medical marijuana processing sites, the applicable OMMP number and the date of transfer; and
- (d) Use CTS to record all transfers of marijuana items to patients, designated primary caregivers, registered medical marijuana dispensaries, registered medical marijuana processing sites, and to laboratories for testing, documenting:
- (A) The amount of marijuana items transferred to each patient or designated primary caregiver, the patient or caregiver's OMMP card number, and the date of the transfer;
- (B) The amount of marijuana items transferred to each registered dispensary, the dispensary's OMMP registration number and the date of transfer; and
- (C) The amount of marijuana items transferred to each registered processing site, the processing site's OMMP registration number and the date of transfer.
- (3) A medical marijuana dispensary registered under ORS 475B.858 must;
- (a) Record all inventory within 10 calendar days of activating the CTS account;
- (b) Use the CTS to record all inventory as specified by the requirements of these rules, including but not limited to OAR 845-025-7500, 845-025-7520, 845-025-7540, 845-025-7560, 845-025-7570 and 845-025-7580; *and*
- (c) Use CTS to record all transfers of marijuana items to patients or designated primary care givers, documenting the amount of marijuana items transferred to each patient or designated primary caregiver, the patient or caregiver's OMMP card number, and the date of the transfer; <u>and</u>
- (d) Use CTS to record all transfers of medical marijuana items received from PRMGs and medical marijuana processing sites, the applicable OMMP number and the date of transfer.
- (4) Harvesting. A grow site administrator must:
- (a) Within 45 days of harvesting a harvest lot, physically segregate the harvest lot from other harvest lots, place the harvest lot in a receptacle or multiple receptacles and assign and affix a UID tag to each receptacle that is linked to each plant that was harvested; and

(b) (4) Except as allowed under OAR 333-007-0300 to 333-007-0490 for purposes of sampling, or when providing usable marijuana to a processor, a grow site administrator may not combine harvest lots that are of a different strain, were produced using different growing practices or harvested at a different locations or at different times.

Statutory/Other Authority: ORS 475B.025 Statutes/Other Implemented: ORS 475B.895