

IN = in compliance; OUT = out of compliance; COS = corrected on site; NA = not applicable; NO = not observed; R = repeated violation*

NCCR	VIOLATION	IN	OUT	COS	NA	NO	R
6.080; 9.025; 9.035	Obtains cannabis, cannabis products, or concentrated cannabis from an approved source; Written procedure for receipt/identification/storage; Shell eggs pasteurized; records maintained.						
6.060; 6.110; 6.123; 7.030; 9.025; 13.010	Operating within parameters of license including as approved at time of application, approved logos/ads/signs; Changes approved by Dept.; Dual licensee requirements met; Visibility and odor restrictions met.						
6.090; 6.092; 10.045	Hand washing as required, when required; Hand sinks stocked and accessible; Employee outer garments clean; ill worker restrictions/exclusions; Toilet facility provided.						
6.115; 9.040; 10.030; 10.055	Products not adulterated, expired, or beyond shelf life; Honestly presented, not treated to alter appearance; Salvaging usable cannabis, records maintained.						
6.095; 9.060; 10.040; 10.050	Equipment is of appropriate design, maintained clean and in good repair, cleaned and sanitized regularly/documented; Equipment approved by Dept, not shared with other establishments; Weighing devices approved and documented.						
6.105; 9.045	Edible production approved or from approved producer; Packaging and labeling requirements for edibles met; Sizing restrictions met; Records maintained.						
7.035	Retail restrictions met including transaction quantity limits and non-cannabis products limitations; exit bag provided.						
9.035	Facility provides temperature-control storage and transport for Time/temperature Control for Safety products (at 41 degrees F or less); records maintained.						
6.020; 6.120; 7.010	Products tested as required; Segregation before transfer/sale/packaging; Test results only advertised on label.						
6.050; 6.120	Posting of required signs/licenses/certificates.						
9.030; 10.035	Prevention of cross-contamination through proper handling, storage.						
6.010; 7.025; 10.025; 12.010; 12.015; 12.040; 12.045; 12.050; 12.060	Labeling requirements met; Individual packages labeled; Quantity restrictions not exceeded; Statement as "organic".						
8.010; 11.070	Documentation (required written disclosure) available for lots including soil amendments and certificates of analysis.						
6.075; 10.015; 10.055; 12.055; 12.060	Quality Control Unit established; records maintained.						
10.055; 10.075	Pesticides properly used and stored; Written procedure on pesticides available; No pest harborage conditions; Records maintained						

9.050; 9.055; 9.085; 9.090; 9.095; 10.040	Cleaning and sanitizing procedures adequate; records maintained.						
10.060	Potable water available to facility (40 CFR 141).						
6.125; 10.080	Proper disposal of liquid and solid waste; Disposal of cannabis proper and recorded.						
6.070; 6.085	Building/establishment security requirements met.						
10.055	Building in sound condition; floors/walls/ceiling clean and in good repair.						
9.065; 9.080; 10.020; 10.065; 10.070	Facility requirements met; lighting, ventilation, filtration, plumbing.						
6.075; 6.080; 6.085; 7.010; 7.020	No illegal activity including onsite consumption, nuisances, diversion of cannabis, diversion or sale to persons under 21, deterrence of law enforcement. Accurate reporting to the Board.						

* REPEATED VIOLATIONS MAY RESULT IN ADMINSTRATIVE PENALTIES/FEES

SAMPLE