



OKLAHOMA Medical Marijuana Authority

Processor Inspection Form

Updated November 2022 (Version 3.1)

Business Information

Inspector Name:	Business Name:
Inspection Date:	Trade Name (DBA):
Arrival Time:	Facility Address:
Inspection Type:	City:
Annual	Zip Code:
Follow-up	E-Mail:
Business Type: Processor	OMMA License #

Contact Information of Business Representative Present at Inspection

First Name:	Contact Phone:
Last Name:	Contact E-mail:

IN = In Compliance | OUT = Out of Compliance | N/A = Not Applicable
 (NOTE: N/A includes not at the time of inspection, licensee doesn't perform or hasn't performed action at the time of inspection.)

General Observations & Premises

IN OUT N/A

Standardized Comments

<p>1 Are the records and information maintained in the licensee's online OMMA license account correct, including, but not limited to, the following:</p> <ul style="list-style-type: none"> (a) Physical address of licensed premises (b) Mailing address (c) Contact information (d) Ownership information (e) Certificate of Compliance (f) Using a different trade name or DBA <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-5-1.1(7); OAC 442:10-5-3(d)(2)-(7)</i></p>	<p>IN OUT N/A</p>	
<p>2 Is the current OMMA license conspicuously posted on the premises?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-5-1.1(1)</i></p>	<p>IN OUT N/A</p>	
<p>3 Does the licensee have security measures to deter and prevent unauthorized entrance into areas containing marijuana and the theft and diversion of marijuana?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-6-1(a)</i></p>	<p>IN OUT N/A</p>	
<p>4 Is all medical marijuana onsite being stored under conditions in a manner that protects it from physical and microbial contamination and deterioration?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-7-1(g)(1)</i></p>	<p>IN OUT N/A</p>	

<p>5 When not in use, is all medical marijuana and medical marijuana products onsite being stored in receptacles that are capable of being fully closed and sealed and are kept fully closed and sealed?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-7-1(g)(2)</i></p>	<p>IN OUT N/A</p>	
<p>6 Does the licensee operate out of any of the following areas? (a) A private home (b) A room used as living or sleeping quarters (c) An area directly opening into a room used as living or sleeping quarters (d) Living or sleeping quarters located on the premises of a processor such as those provided for lodging registration clerks or resident managers that are not separated from rooms and areas used for food establishment operations by complete partitioning and solid self-closing doors.</p> <p>Note: <i>This applies to the preparation, production, manufacturing, processing, handling, packaging, and labeling of edible medical marijuana products.</i></p> <p>(No: In Compliance, Yes: Out of Compliance) <i>OAC 442:10-5-8(f)</i></p>	<p>IN OUT N/A</p>	
<p>7 Does the licensee operate any extraction equipment or processes utilizing butane, propane, carbon dioxide or any potentially hazardous material in a residential property?</p> <p>(No: In Compliance, Yes: Out of Compliance) <i>OAC 442:10-5-16(k)</i></p>	<p>IN OUT N/A</p>	
Inventory Tracking, Sampling, and Testing		
<p>8 Does the licensee obtain copies of all COA's for tests conducted on each harvest and production batch prior to accepting any sale or transfer of medical marijuana?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-8-1(h)(1)</i></p>	<p>IN OUT N/A</p>	
<p>9 Does the licensee have COA's onsite and readily accessible for harvest and production batches for the last 7 years?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-8-1(h)(5); OAC 442:10-5-4(h)</i></p>	<p>IN OUT N/A</p>	
<p>10 Does the licensee test the final form of all medical marijuana products it has processed for all required analytes (components) prior to transfer or sale?</p> <p>Note: <i>"Final form" means the form medical marijuana or a medical marijuana product is in when sold or transferred. See the Testing Procedures Guide for required testing details.</i></p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-8-1(a); OAC 442:10-5-6(b)(2); OAC 442:10-8-1(h)(1); OAC 442:10-8-3(a)(5)</i></p>	<p>IN OUT N/A</p>	

<p>11 When collecting kief from multiple harvest batches, does the licensee homogenize into a new batch that does not exceed 15 pounds?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-8-1(s)</i></p>	<p>IN OUT N/A</p>	
<p>12 When collecting kief from multiple harvest batches, does the licensee test for pesticide, heavy metals, microbials, foreign material & filth, water activity, moisture content, THC potency, terpene type and concentration?</p> <p>Note: <i>See the Testing Procedures Guide for required testing details.</i></p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-8-1(a); OAC 442:10-8-1(s)</i></p>	<p>IN OUT N/A</p>	
<p>13 Does the licensee have access to a copy of the laboratory's standard operating procedures while they are collecting the samples?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-8-3(a)(1)(c)</i></p>	<p>IN OUT N/A</p>	
<p>14 Does the licensee maintain documentation onsite and readily accessible of all employee training on the sampling standard operating procedures for each laboratory it uses for testing?</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-8-3(a)(11)-(12); OAC 442:10-5-4(h)</i></p>	<p>IN OUT N/A</p>	
<p>15 Does the sample field log that contains all required information below for each sample:</p> <ul style="list-style-type: none"> (a) Laboratory's name, address, and license number; (b) Title and version of the laboratory's standard operating procedure(s) followed when collecting the sample; (c) Sampler's name(s) and title(s); (d) Date and time sampling started and ended; (e) Grower's, processor's, or dispensary's name, address, and license number; (f) Batch number of the batch from which the sample was obtained; (g) Sample matrix; (h) Total batch size, by weight or unit count; (i) Total weight or unit count of the primary sample; (j) Total weight or unit count of the reserve sample; (k) The unique sample identification number for each sample; (l) Name, business address, and license number of the person who transports the samples to the laboratory; (m) Requested analyses; (n) Sampling conditions, including temperature; (o) Problems encountered and corrective actions taken during the sampling process, if any; and (p) Any other observations from sampling, including major inconsistencies in the medical marijuana color, size, or smell. <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-8-3(a)(9)</i></p>	<p>IN OUT N/A</p>	

<p>16 Does the licensee maintain an onsite and readily accessible sample field log required for at least 7 years?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-8-3(a)(12); OAC 442:10-5-4(h)</p>	<p>IN OUT N/A</p>	
<p>17 Does the licensee separate all usable medical marijuana into production batches that do not exceed:</p> <p>(a) 4 liters of liquid medical marijuana concentrate or (b) 9 pounds of nonliquid medical marijuana products or (c) 1,000 grams of THC for final medical marijuana products (d) 15 pounds of non-infused pre-rolls</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-8-1(b)(1); OAC 442:10-8-1(s)</p>	<p>IN OUT N/A</p>	
<p>18 Does the licensee have inspection records onsite and readily accessible indicating that each production batch has been physically inspected for contaminants and filth?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-8-1(i)(7)(D); OAC 442:10-5-4(h)</p>	<p>IN OUT N/A</p>	
<p>19 Does the licensee have documentation onsite and readily accessible for all instances in which any of the following occurred, as applicable?</p> <p>(a) Re-sampling; (b) Re-testing; (c) Decontamination; and/or (d) Remediation</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-8-1(k)(4)(C); OAC 442:10-5-6(b)(2); OAC 442:10-5-4(h)</p>	<p>IN OUT N/A</p>	
<p>20 If the licensee remediates and/or decontaminates medical marijuana, does the licensee have detailed procedures for remediation and decontamination processes?</p> <p>Note: <i>If the licensee does not remediate/decontaminate medical marijuana, select N/A.</i></p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-8-1(k)(4)(A); OAC 442:10-5-6(b)(2)</p>	<p>IN OUT N/A</p>	
<p>21 If the licensee remediates medical marijuana, were the remediation methods or remediation solvents used on medical marijuana or medical marijuana products disclosed to the testing laboratory?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-8-1(k)(3)</p>	<p>IN OUT N/A</p>	
<p>22 Has the licensee transferred or sold any medical marijuana from a harvest or production batch that did not pass all required testing?</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-8-1(d)(2)</p>	<p>IN OUT N/A</p>	

**Packaging & Labeling:
Sale/Transfer to a Processor**

IN OUT N/A

Standardized Comments

Note: Edible medical marijuana products must also meet additional requirements, which are listed in the next section.

<p>23 Does the licensee verify and ensure that all medical marijuana transactions conducted with commercial license holders include:</p> <p>(a) Name (b) Valid, unexpired license number (c) Expiration date</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-1-4; OAC 442:10-5-12(c)</p>	<p>IN OUT N/A</p>	
<p>24 Does the licensee purchase/transfer medical marijuana from a dispensary or sell/transfer medical marijuana to a commercial grower?</p> <p><i>Note: Flower that has been decontaminated or remediated can be transferred from the processor to the grower.</i></p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-1-4</p>	<p>IN OUT N/A</p>	
<p>25 Do labels for sale to processors contain, at a minimum, the following information?</p> <p>(a) Name and license number of transferring/selling licensee; (b) Batch # of medical marijuana; (c) Date of production; and (d) A statement that the medical marijuana has passed testing or that it has failed testing and is being transferred to a processor for remediation.</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-7-1(f)</p>	<p>IN OUT N/A</p>	

**Packaging & Labeling:
Sale/Transfer to a Dispensary**

IN OUT N/A

Standardized Comments

Note: Edible medical marijuana products must also meet additional requirements, which are listed in the next section.

26 Do all labels observed for sale to dispensaries contain at least the following information:
 (a) Accurate name and license number of licensee who transferred or sold the medical marijuana or medical marijuana products
 (b) Name of the medical marijuana or medical marijuana product
 (c) Batch # of medical marijuana or medical marijuana product
 (d) Net quantity or weight of contents
 (e) Ingredients list
 (f) The Oklahoma Uniform Symbol in color and printed at least one half inch by one half inch in size
 (g) THC potency that is plus or minus fifteen percent (15%) of the percentage on the COA
 (h) Terpenoid potency
 (i) The statement "This product has been tested for contaminants"
 (j) The statement "Keep out of reach of children."
 (k) The warning statement "Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects."
 (l) The statement "For use by licensed medical marijuana patients only."

 (Yes: In Compliance, No: Out of Compliance)
 OAC 442:10-7-1(e)(1)(A)-(I); OAC 442:10-1-4;
 OAC 442:10-5-8(d)(6)-(7); OAC 442:10-7-1(d)(2),(4),(13)

IN OUT N/A

27 Do any packages contain relabeling where all prior labels are not removed in entirety prior to the new label being applied?

Note: *Covering an initial label with an updated label is prohibited.*

 (No: In Compliance, Yes: Out of Compliance)
 OAC 442:10-7-1(d)(11)

IN OUT N/A

28 Do any packages, labels, or containers contain content that appears to target children?

Note: *Examples of this are toys, cartoon characters, and similar images.*

 (No: In Compliance, Yes: Out of Compliance)
 OAC 442:10-7-1(d)(1); OAC 442:10-7-2(a)

IN OUT N/A

29 Does packaging meet the following Child-Resistant rules?
 (a) Designed or constructed to be significantly difficult for children under five (5) years of age to open and not difficult for normal adults to use properly
 (b) Resealable to maintain its child-resistant effectiveness for multiple openings for any product intended for more than a single use or containing multiple servings
 (c) Placed into an opaque exit package at transfer to a patient

 (Yes: In Compliance, No: Out of Compliance)
 OAC 442:10-1-4; OAC 442:10-7-1(d)(3)

IN OUT N/A

<p>30 Do any packages depict images other than the business name, logo, and an image of the product?</p> <p>(No: In Compliance, Yes: Out of Compliance) <i>OAC 442:10-7-1(d)(1)</i></p>	<p>IN OUT N/A</p>	
<p>31 Do any packages/labels contain the logo of the Oklahoma Medical Marijuana Authority?</p> <p>(No: In Compliance, Yes: Out of Compliance) <i>OAC 442:10-7-1(d)(9)</i></p>	<p>IN OUT N/A</p>	
<p>32 Do any packages/labels contain false or misleading statements or make any claims/statements that the medical marijuana provides health or physical benefits to a patient?</p> <p>(No: In Compliance, Yes: Out of Compliance) <i>OAC 442:10-7-1(d)(5); OAC 442:10-7-1(d)(8)</i></p>	<p>IN OUT N/A</p>	
<p>33 Do packages/labels contain any of the following: (a) Universal symbols from another state (b) Statements that the medical marijuana was grown in another state (c) Any depictions, symbols, or other information that could cause a reasonable patient to be confused as to the state of origin of the medical marijuana or medical marijuana product</p> <p>(No: In Compliance, Yes: Out of Compliance) <i>OAC 442:10-7-1(d)(10)</i></p>	<p>IN OUT N/A</p>	
<p>34 Does the licensee intentionally or knowingly package or label medical marijuana or medical marijuana products that would cause a reasonable patient confusion as to whether it is a trademarked product?</p> <p>(No: In Compliance, Yes: Out of Compliance) <i>OAC 442:10-7-1(d)(6)-(7)</i></p>	<p>IN OUT N/A</p>	

Packaging & Labeling: Edible Medical Marijuana Products	IN	OUT	N/A	Standardized Comments
<i>Note: These requirements are in addition to packaging and labeling that is required for sale to or by a dispensary.</i>				
<p>35 Do all labels observed for sale to dispensaries or by dispensaries contain at least the following information:</p> <p>(a) Name, address and license number of licensee who transferred or sold the medical marijuana or medical marijuana products</p> <p>(b) Name of the food</p> <p>(c) Batch # of medical marijuana</p> <p>(d) Lot code</p> <p>(e) Net quantity or weight of contents</p> <p>(f) Ingredients list</p> <p>(g) List of cannabis ingredients</p> <p>(h) Food allergen information</p> <p>(i) Nutrition labeling (if applicable)</p> <p>(j) The Oklahoma Uniform Symbol in color and printed at least one half inch by one half inch in size</p> <p>(k) THC dosage in milligrams per unit</p> <p>(l) The statement "This product has been tested for contaminants"</p> <p>(m) The statement "Keep out of reach of children."</p> <p>(n) The statement "For use by licensed medical marijuana patients only."</p> <p>(o) The warning statement "Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects or while breastfeeding."</p> <p>(p) The statement "For accidental ingestion call 1-800-222-1222"</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-7-1(e)(1); OAC 442:10-1-4; OAC 442:10-5-8(d); OAC 442:10-7-1(d)(2) & (4)</p>	IN	OUT	N/A	
Patient Transactions	IN	OUT	N/A	Standardized Comments
<p>36 If the licensee processes medical marijuana into medical marijuana concentrate on behalf of patients, does the licensee verify that all medical marijuana transactions conducted with medical marijuana patients or caregivers include:</p> <p>(a) Name</p> <p>(b) Valid, unexpired license number</p> <p>(c) Expiration date</p> <p><i>Note: Patients and caregivers may be verified through ommaverify.ok.gov.</i></p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-1-4; OAC 442:10-5-12(c)</p>	IN	OUT	N/A	

<p>37 Does the licensee have the following information for each sales transaction to a patient?</p> <p>(a) Name, license number, address, and phone number of all licensees involved (b) Quantity and type of medical marijuana (c) Batch number(s) (d) Transaction date (e) Monetary value, including total sales/purchase amounts (f) Point-of-sale and tax records</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-5-6(b)(3)</p>	<p>IN OUT N/A</p>	
<p>38 Does the licensee maintain a log documenting each instance in which the processor processed medical marijuana received from a licensed patient into a concentrate form on behalf of the licensed patient, which shall include, but is not limited to, the following information:</p> <p>(a) The patient and, if applicable, caregiver license number; (b) The date the processor received the medical marijuana from the patient or caregiver; (c) The weight of medical marijuana received from the patient; (d) The weight or amount of concentrate produced, along with the weight of any excess medical marijuana, if applicable; and (e) The date the concentrate was returned to the patient or caregiver.</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-5-6(b)(4)</p>	<p>IN OUT N/A</p>	
<p>39 Does the licensee limit a single transaction to 1 ounce of medical marijuana concentrate?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-5-12(b)</p>	<p>IN OUT N/A</p>	
<p>40 Does the licensee:</p> <p>(a) allow for or provide the delivery of medical marijuana or medical marijuana products to licensed patients or caregivers (b) allow retail sales to licensed patients or caregivers</p> <p>Note: Processors may charge a fee for the service of making a concentrate only.</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-5-16(c); OAC 442:10-1-4</p>	<p>IN OUT N/A</p>	
Transportation & Vehicles	IN OUT N/A	Standardized Comments
<p>41 Does the licensee verify and ensure all individuals transporting medical marijuana and medical marijuana products have a current and valid transporter agent license?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-3-1</p>	<p>IN OUT N/A</p>	

<p>42 Is each transport vehicle equipped with GPS trackers that are capable of storing and transmitting GPS data?</p> <p><i>Note: The use of cell phones for GPS tracking does not meet this requirement.</i></p> <p>(Yes: In Compliance, No: Out of Compliance) 63 O.S. § 427.16(J)(1); OAC 442:10-3-2(b)(1)</p>	<p>IN OUT N/A</p>	
<p>43 Does the licensee maintain updated and accurate transportation and GPS records onsite and readily accessible?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-3-2(c); OAC 442:10-5-4(h)</p>	<p>IN OUT N/A</p>	
<p>44 Do the licensee and transporter agent(s) implement security measures to deter and prevent theft/diversion of marijuana during transportation?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-3-2(e); OAC 442:10-6-1(b)</p>	<p>IN OUT N/A</p>	
<p>45 Are all medical marijuana and medical marijuana products transported:</p> <p>(a) In a locked shipping container (b) Shielded from public view (c) Clearly labeled "Medical Marijuana or Derivative" (d) In a secure area of the vehicle that is not accessible by the driver during transit</p> <p><i>Note: With the exception of a lawful transfer between medical marijuana businesses that are licensed to operate at the same physical address.</i></p> <p>(Yes: In Compliance, No: Out of Compliance) 63 O.S. § 427.16(J)(2)-(3); OAC 442:10-3-2(a)</p>	<p>IN OUT N/A</p>	

<p>46 Does the licensee have shipping manifests for each instance of shipping medical marijuana to other licensees that include all of the following:</p> <p>(a) The license number, business name, address, and contact information of the originating licensee;</p> <p>(b) The license number, business name, address, and contact information of the commercial transporter, grower, processor, dispensary, laboratory, research facility, or education facility transporting the medical marijuana if such licensee is not the originating licensee;</p> <p>(c) A complete inventory of the medical marijuana and medical marijuana products to be transported, including the quantities by weight or unit of each type of medical marijuana and medical marijuana products and the batch number(s);</p> <p>(d) The date of transportation and the approximate time of departure;</p> <p>(e) Printed names, signatures, and transporter agent license numbers of personnel accompanying the transport;</p> <p>(f) Notation of the commercial transporter, grower, processor, dispensary, laboratory, research facility, or education facility authorizing the transport; and</p> <p>(g) The license number(s), business name(s), address(es), and contact information for all end point recipients.</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-3-6(b)(1)</i></p>	<p>IN OUT N/A</p>	
<p>47 Does the licensee have shipping manifests for each instance of receiving medical marijuana from other licensees that include all of the following:</p> <p>(a) The license number, business name, address, and contact information for the receiving licensee;</p> <p>(b) The license number, business name, address, and contact information of the originating licensee;</p> <p>(c) The license number, business name, address, and contact information of the commercial transporter, grower, processor, or dispensary, laboratory, research facility, or education facility transporting the medical marijuana if such licensee is not the originating licensee;</p> <p>(d) A complete inventory of the medical marijuana and medical marijuana products delivered to the receiving licensee, including the quantities by weight or unit of each type of medical marijuana and medical marijuana products and the batch number(s);</p> <p>(e) The date and estimated time of arrival;</p> <p>(f) The printed names, signatures, and transporter agent license numbers of the personnel accompanying the transport; and</p> <p>(g) The printed names, titles, and signatures of any personnel accepting delivery on behalf of the receiving licensee.</p> <p>(Yes: In Compliance, No: Out of Compliance) <i>OAC 442:10-3-6(b)(2)</i></p>	<p>IN OUT N/A</p>	

<p>48 Excluding the below permitted changes, do any transportation manifests appear to have been altered after departure from the originating licensed premises?</p> <p>Permitted Changes: (a) Name(s) of personnel receiving transport (b) Title(s) of personnel receiving transport (c) Signature(s) of personnel receiving transport (d) Documented refusal to accept delivery (e) Documented impossible to deliver</p> <p>(No: In Compliance, Yes: Out of Compliance) 63 O.S. § 427.16(U)(3); OAC 442:10-3-6(g); OAC 442:10-3-6(i)</p>	<p>IN OUT N/A</p>	
<p>49 If a licensee refuses to accept delivery or if delivery is impossible of medical marijuana and medical marijuana products, did the licensee document the following: (a) The license number, business name, address, and contact information of the licensee to which the medical marijuana or medical marijuana products were to be delivered; (b) A complete inventory of the medical marijuana or medical marijuana products being returned, including batch number; (c) The date and time of attempted delivery and the refusal; (d) Documentation establishing the medical marijuana or medical marijuana products were returned in accordance with OAC 442:10-3-6(i).</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-3-6(g)(2); OAC 442:10-3-6(i)</p>	<p>IN OUT N/A</p>	
<p>50 Has the licensee sold, purchased, obtained, transferred, or otherwise accepted medical marijuana from the following: (a) an out-of-state individual/entity or (b) an individual/entity that does not have a current, valid OMMA license</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-5-16(l); 63 O.S. § 427.13(A)</p>	<p>IN OUT N/A</p>	
<p>51 Does the licensee maintain copies on site and readily accessible of all transportation manifests for medical marijuana for at least 7 years from the date of receipt?</p> <p>Note: This includes originating manifests for items transported by the licensee and received manifests for items transported to the licensee.</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-3-6(f); 63 O.S. § 427.16(U)(4); OAC 442:10-5-4(h)</p>	<p>IN OUT N/A</p>	

Waste	IN	OUT	N/A	Standardized Comments
<p>52 Does the licensee engage in the disposal of non-medical marijuana waste which includes root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks in one of the following ways?</p> <p>(a) Open burning (b) Incineration (c) Burying (d) Mulching (e) Composting (f) Any other technique approved by the DEQ</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-5-10(b)</p>	IN	OUT	N/A	
<p>53 Does the licensee maintain a disposal log for non-medical marijuana waste which includes root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks, for the past 5 years that contains the following information?</p> <p>(a) Name and license number of the commercial licensee; (b) A description of the plant material being disposed; (c) A brief description of the method used for disposal; (d) Date and time of the disposal; (e) Names of employee(s) conducting the disposal; and (f) A signed statement from the commercial licensee or authorized representative attesting to lawful disposal of the plant parts under penalty of perjury</p> <p><i>Note: Acceptable methods of disposal for non-medical marijuana waste are open burning, incineration, burying, mulching, composting, or any other technique approved by the DEQ.</i></p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-5-10(b)</p>	IN	OUT	N/A	
<p>54 Does the licensee dispose of medical marijuana waste within 90 days using an OMMA-licensed waste disposal facility and maintain disposal records for 5 years?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-9-6(b); OAC 442:10-9-9(a)</p>	IN	OUT	N/A	
<p>55 Does the licensee dispose of all medical marijuana waste in a locked, secure waste receptacle that is stored in a safe and secure location with limited access?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-9-6(b)</p>	IN	OUT	N/A	

Advertising	IN	OUT	N/A	Standardized Comments
<p>OAC 442:10-1-4 Definitions "Advertising" means the act of providing consideration for the publication, dissemination, solicitation, or circulation of visual, oral, or written communication to induce directly or indirectly any person to patronize a particular medical marijuana business or to purchase any particular medical marijuana or medical marijuana products.</p> <p>This includes marketing but does not include packaging and labeling.</p>				
<p>56 Is any advertising deceptive, false, or misleading which includes any indication the product is organic or pesticide-free?</p> <p>Note: "Organic", "organix" and "organique" must be authorized by the National Organic Program. "Pesticide-free" must be grown, harvested, processed and dispensed without any pesticides.</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-7-3(b)(1); OAC 442:10-7-3(c)</p>	IN	OUT	N/A	
<p>57 Does any advertising represent that the use of medical marijuana has curative or therapeutic effects?</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-7-3(b)(3)</p>	IN	OUT	N/A	
<p>58 Does any advertising depict either of the following? (a) A child or other person under legal age consuming marijuana (b) Objects such as toys, cartoons, cartoon characters, or similar images that suggest the presence of a child</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-7-3(b)(4)-(5)</p>	IN	OUT	N/A	
<p>59 Do any advertisements have a manner or design that would be especially appealing to children or other persons under (18) years of age and/or induce such people to consume marijuana?</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-7-3(b)(5)-(6)</p>	IN	OUT	N/A	
Final Observations	IN	OUT	N/A	Standardized Comments
<p>60 Were you given access to enter and inspect the licensed premises?</p> <p>(Yes: In Compliance, No: Out of Compliance) 63 O.S. § 427.6(E)(7); OAC 442:10-5-1.1(3); OAC 442:10-5-4(a)</p>	IN	OUT	N/A	
<p>61 Did you observe or encounter any evidence of onsite consumption of alcohol or the smoking/vaping of medical marijuana or medical marijuana products?</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-5-16(a)</p>	IN	OUT	N/A	
<p>62 Are all employees observed at least 18 years of age or older?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-5-16(b)</p>	IN	OUT	N/A	
<p>63 Were any minors under eighteen (18) present at the licensed premises without a parent or legal guardian?</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-5-15</p>	IN	OUT	N/A	

<p>64 If the licensee has medical marijuana or medical marijuana products present on site, does the licensee have a valid OBNDD registration?</p> <p>(Yes: In Compliance, No: Out of Compliance) OAC 442:10-1-5(c)</p>	<p>IN OUT N/A</p>	
<p>65 Were you threatened or harmed in any way?</p> <p>(No: In Compliance, Yes: Out of Compliance) OAC 442:10-5-16(h)</p>	<p>IN OUT N/A</p>	

The questions and selected responses within this inspection form pertain solely to the medical marijuana and documents observed, requested, and inspected by OMMA and/or its agents while at the licensed premises. They are not intended to be representative of any items not reviewed.

Post-Inspection Assessment	Comments
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<p>Violation(s) - List Question #s that are out of compliance.</p>	<p>YES NO</p>	
<p>Follow-Up Inspection Needed</p>	<p>YES NO</p>	
<p>Does the licensee submit monthly reporting each month in the manner prescribed by the department?</p>	<p>YES NO</p>	

Additional comments, concerns, observations, or other issues:

Post-Inspection Assessment

By signing below, either electronically or otherwise, you attest to the following:

I certify that I am a duly authorized representative of the OMMA licensee identified herein. I acknowledge that an OMMA business inspection was conducted at the premises, date, and time identified above. I further acknowledge that, prior to the inspector's departure, I received a copy and notice of the findings of the inspection as set forth within this form and have read and understand the same. I understand that signing this form does not indicate that I agree with the findings, and that refusal to sign this form does not relieve me of any obligation to correct any violation identified.

Signature witnessed by authorized OMMA representative
 Refusal to sign witnessed by authorized OMMA representative

<p>Inspector Signature:</p>	<p>Completion Time:</p>
<p>Facility Contact Signature:</p>	<p>Facility Contact Name (Printed):</p>