



DENVER DEPARTMENT OF EXCISE AND LICENSES
 Inspection Division
 201 W. Colfax Ave., Suite 201
 Denver, CO 80202-5315
 www.denvergov.org

MARIJUANA ESTABLISHMENT INSPECTION REPORT

Establishment (Corp. Name & d/b/a):				Address:				BFN :				Exp Date:			
Investigator:				Inspection Date & Time: AM/PM				Phone #:				Email:			
Key - (V-Verified C-Corrected on Site NO-Not Observed or N/A)															
1. City and State License Verification				V	C	NO	NA	6. Safe Storage & Physical Security Measures				V	C	NO	NA
a. City Sales Tax								a. Rule 3 Opt 1, 2, or 3 Implemented (Notate on Pg. 2)							
b. City of Denver Excise & Licenses								b. Exterior Features for Vehicle Impact Verified							
c. Alarm								c. Doors have Steele Pry Shield/Strike Plate							
d. Building								Notes:							
e. State Marijuana Enforcement Division															
f. MED Badges For Employees Present								7. Product Visibility and Signage				V	C	NO	NA
Notes:								a. Limited and Restricted Access Areas Signage							
								b. Products Not Visible From Outside of Business							
2. Floor Plans				V	C	NO	NA	c. Over 21 Signage Present							
a. Matches Building Layout								d. No Product or Pricing Information on Exterior							
b. Camera Locations Marked								Notes:							
c. Licensed Premises, LAA & RAA Identified															
Notes:								8. Procedures for Checking ID's and Sale To Minors				V	C	NO	NA
								a. Licensee Trains Staff to Prevent Underage Sales							
3. Waste Disposal				V	C	NO	NA	b. Are There Procedures For Checking ID							
a. Rendered Unrecognizable and Unusable								c. Are There Procedures for Confiscating ID							
b. Log On Site								Notes:							
c. Camera Coverage of Waste Event															
Notes:								9. Medical/Retail				V	C	NO	NA
								a. Is Store Compliant With Separate Entrances							
4. Cameras / DVR System & Records				V	C	NO	NA	b. Separate Medical/Retail Inventory							
a. Housed in Secured Room or Enclosure								Notes:							
b. Maintenance Log															
c. Authorized Users List								10. Other				V	C	NO	NA
c. Coverage of LAA & RAA								a Advertising: Nothing Outside - No Misleading Adv.							
d. Coverage of all POS, Display, Egress/Ingress								b. Licensed Security Guards							
e. Coverage of Cure, Weigh, Package Areas								Notes:							
f. 40 Day Retention Verified															
g. Are All Cameras Operational								Follow Up Required:							
Notes:															
5. Product Packaging and Labeling/Metric Tags				V	C	NO	NA	Notes:							
a. Product Labeled and Packaged Appropriately															
b. Metric Tags Present								Notes:							
c. SOP's for Inventory Control															
d. Manifests								Received By:				Phone:			
e. Waste Reports															
Notes:															
Title:															

Key - (V-Verified C-Corrected on Site NO-Not Observed or N/A

11. Camera Notes	V	C	NO	NA	14. Other	V	C	NO	NA
a.					a.				
b.					b.				

Notes: _____

12. Floor Plan	V	C	NO	NA	15. Other	V	C	NO	NA
a.					a.				
b.					b.				
c.					c.				
d.					d.				
e.					e.				

Notes: _____

13. Signage	V	C	NO	NA	h.	V	C	NO	NA
a.					i.				
b.					j.				
c.					k.				

Notes: _____

PREVIOUS INSPECTION COMMENTS OR AREAS OF CONCERN (INCLUDE PREVIOUS INSPECTION DATE):
 GENERAL COMMENTS (SUMMARY REPORT)

Inspector will review all items observed and make critical or non-critical determinations based on whether or not the violation significantly increases the risk of Crime, Reduced Public Safety, or MJ Diversion.

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