# MARIJUANA ESTABLISHMENT INSPECTION REPORT

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<th>Establishment (Corp. Name &amp; d/b/a):</th>
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<td>Investigator:</td>
<td>Inspection Date &amp; Time:</td>
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**Key** - (V-Verified  C-Corrected on Site  NO-Not Observed or N/A

### 1. City and State License Verification
- a. City Sales Tax
- b. City of Denver Excise & Licenses
- c. Alarm
- d. Building
- e. State Marijuana Enforcement Division
- f. MED Badges For Employees Present

**Notes:**
- a. Limited and Restricted Access Areas Signage
- b. Products Not Visible From Outside of Business

### 2. Floor Plans
- a. Matches Building Layout
- b. Camera Locations Marked
- c. Licensed Premises, LAA & RAA Identified

**Notes:**
- a. Over 21 Signage Present
- d. No Product or Pricing Information on Exterior

### 3. Waste Disposal
- a. Rendered Unrecognizable and Unusable
- b. Log On Site
- c. Camera Coverage of Waste Event

**Notes:**
- a. Is Store Compliant With Separate Entrances
- c. Are There Procedures for Confiscating ID

### 4. Cameras / DVR System & Records
- a. Housed in Secured Room or Enclosure
- b. Maintenance Log
- c. Authorized Users List
- d. Coverage of all POS, Display, Egress/Ingress
- e. Coverage of Cure, Weigh, Package Areas
- f. 30 Day Retention Verified
- g. Are All Cameras Operational

**Notes:**
- a. Rule 3 Opt 1, 2, or 3 Implemented (Notate on Pg. 2)
- c. Doors have Steele Pry Shield/Strike Plate

### 5. Product Packaging and Labeling/Metrc Tags
- a. Product Labeled and Packaged Appropriately
- b. Metrc Tags Present
- c. SOP's for Inventory Control
- d. Manifests
- e. Waste Reports

**Notes:**
- a. Rule 3 Opt 1, 2, or 3 Implemented (Notate on Pg. 2)
- c. Doors have Steele Pry Shield/Strike Plate

### 6. Safe Storage & Physical Security Measures
- a. Exterior Features for Vehicle Impact Verified
- b. Exterior Features for Vehicle Impact Verified
- c. Doors have Steele Pry Shield/Strike Plate

**Notes:**
- a. Limited and Restricted Access Areas Signage
- b. Products Not Visible From Outside of Business

### 7. Product Visibility and Signage
- a. Limited and Restricted Access Areas Signage
- b. Products Not Visible From Outside of Business

**Notes:**
- a. Limited and Restricted Access Areas Signage
- b. Products Not Visible From Outside of Business

### 8. Procedures for Checking ID's and Sale To Minors
- a. Licensee Trains Staff to Prevent Underage Sales
- b. Are There Procedures For Checking ID
- c. Are There Procedures for Confiscating ID

**Notes:**
- a. Licensee Trains Staff to Prevent Underage Sales
- b. Are There Procedures For Checking ID
- c. Are There Procedures for Confiscating ID

### 9. Medical/Retail
- a. Is Store Compliant With Separate Entrances
- b. Separate Medical/Retail Inventory

**Notes:**
- a. Is Store Compliant With Separate Entrances
- b. Separate Medical/Retail Inventory

### 10. Other
- b. Licensed Security Guards

**Notes:**
- b. Licensed Security Guards

**Follow Up Required:**

**Received By:**

**Phone:**

**Title:**

**Email:**
### Previous Inspection Comments or Areas of Concern (Include Previous Inspection Date):

**Notes:**

### 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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