



Inspection Report

Section 1: Background Data

Premises Information			Authorized Representative		
Address			First Name		
City/ZIP			Last Name		
County/Jurisdiction			Position/Title of Authorized Rep.		
Assessor Parcel Number (APN)			Verify Identification	Yes <input type="checkbox"/>	No <input type="checkbox"/>
License Size			Phone		
License Number			Email		
# Licenses on this APN			Cannabis Business Name		
# Licenses Per Licensee			Inspection Date/Time		
Cultivation <input type="checkbox"/>	Processor <input type="checkbox"/>	Nursery <input type="checkbox"/>	1 st Inspection <input type="checkbox"/>	Re-Inspection <input type="checkbox"/>	Renewal Inspection <input type="checkbox"/>

Section 2: Summary

	Complete	Incomplete
2a. Property	<input type="checkbox"/>	<input type="checkbox"/>
2b. Premises	<input type="checkbox"/>	<input type="checkbox"/>
2c. Waste Management	<input type="checkbox"/>	<input type="checkbox"/>
2d. Pest Management (Cultivation and Nursery only)	<input type="checkbox"/>	<input type="checkbox"/>
2e. Lighting (Cultivation only)	<input type="checkbox"/>	<input type="checkbox"/>
2f. Water Source	<input type="checkbox"/>	<input type="checkbox"/>
2g. California Cannabis Track and Trace (CCTT)	<input type="checkbox"/>	<input type="checkbox"/>

Section 3: Inspector

First Name		Other Agencies Present:
Last Name		



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Section 4: License Requirements

2a. Property			Yes	No	NA	Processor Yes <input type="checkbox"/> No <input type="checkbox"/>					
2a1. License prominently displayed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2b13. Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2a2. Weighing devices approved, registered, and sealed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Take GPS polygon / point	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2a3. Licensed Weighmaster	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2b14. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2a4. Cal-OSHA training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2b15. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2a5. Matches submitted property diagram / meets requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2b16. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2b. Premises			Yes	No	NA	2c. Waste Management			Yes	No	NA
Cultivation Yes <input type="checkbox"/> No <input type="checkbox"/>						2c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2b1. Total canopy square footage within license limit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2c2. Waste records available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2b2. Total square footage / location of canopy matches record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2d. Pest Management			Yes	No	NA
Measure and record square footage (aggregate sq. ft)						2d1. Matches submitted record / meets requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Total number of plants						2e. Lighting Diagram			Yes	No	NA
Take GPS polygon / point	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2e1. Total number of lights in the canopy area					
2b3. Pesticide/agricultural chemical storage area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2e2. Maximum wattage of each light					
2b4. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Record calculation (average W/sq. ft)					
2b5. Administrative hold area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2e3. Matches submitted record / meets requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2b6. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			2f. Water Source			Yes	No	NA
2b7. Immature plant area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Retail Supplier <input type="checkbox"/>	Groundwater Well <input type="checkbox"/>				
2b8. Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Small Retail Supplier-Diversion <input type="checkbox"/>	Rain Catchment System <input type="checkbox"/>				
2b9. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Small Retail Supplier-Well <input type="checkbox"/>	Diversion From Waterbody <input type="checkbox"/>				
2b10. Designated shared areas (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Take GPS point of water source location	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Nursery Yes <input type="checkbox"/> No <input type="checkbox"/>						2f1. Water source matches submitted record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Immature Plant <input type="checkbox"/>	Seed Production <input type="checkbox"/>	Research and Development <input type="checkbox"/>				2g. California Cannabis Track and Trace (CCTT)					
Measure and record square footage (aggregate sq. ft)						Inventory requiring UID is tagged	Inventory in METRC matches				
Total number of plants						Mature <input type="checkbox"/> Immature Lot <input type="checkbox"/> Packages <input type="checkbox"/>	Mature <input type="checkbox"/> Immature Lot <input type="checkbox"/> Packages <input type="checkbox"/>				
Take GPS polygon / point	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Shipping Manifests Complete <input type="checkbox"/>					
2b11. Pesticide/agricultural chemical storage area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Notes					
2b12. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								

Section 5: Photo Checklist

- Driver License
 Street View of Premises
 Posted License
 Sealed Scales
 Weighmaster Certificate
 Canopy / Flowering Area
 Pesticide Storage Area
 Harvest Storage Area
 Administrative Hold Area
 Waste Area
 Immature Plant Area
 On-Site Processing Area
 Packaging Area
 Seed Production Area
 Research & Development Area (nursery)
 Water Source
 Shipping Manifest(s)
 Any Hazards (If Safe to Photograph)

Section 6: Site Notes



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Environmental Compliance



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Section 6: Site Notes

This section is currently blank, intended for recording site notes.