



Inspection Report

Environmental Compliance

Section 1: Background Data

Premises Information		Authorized Representative	
License Number		First Name	
License Type		Last Name	
Maximum Canopy		Position/Title of Authorized Rep.	
Address		Verify Identification	Yes <input type="checkbox"/> No <input type="checkbox"/>
City/ZIP		Phone	
County/Jurisdiction		Email	
Assessor Parcel Number (APN)		Cannabis Business Name	
# Licenses on this APN		Inspection Date/Time	
License Renewal Date		Annual <input type="checkbox"/>	Provisional <input type="checkbox"/>

Section 2: Summary

	Compliant	Non-Compliant
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. Power Source	<input type="checkbox"/>	<input type="checkbox"/>

Section 3: Inspector

First Name		Other Agencies Present:
Last Name		



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Section 4: License Requirements

4a. Property				Yes	No	NA	4c. Waste Management				Yes	No	NA
4a1. License prominently displayed				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a2. Weighing devices approved, registered, and sealed				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c2. Waste records available				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a3. Licensed Weighmaster				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d. Pest Management				Yes	No	NA
4a4. Cal-OSHA training				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d1. Matches submitted record / meets requirements				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a5. Matches submitted property diagram / meets requirements				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e. Lighting Diagram				Yes	No	NA
4b. Premises				Yes	No	NA	4e1. Total number of lights in the canopy area						
Cultivation Yes <input type="checkbox"/> No <input type="checkbox"/>							4e2. Maximum wattage of each light						
4b1. Total canopy square footage within license limit				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)						
4b2. Location of canopy matches record				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e3. Light deprivation used on canopy (prohibited for outdoor licenses)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b3. Total square footage of canopy matches record				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e4. Matches submitted record / meets requirements				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measure and record square footage (aggregate sq. ft)							4f. Water Source				Yes	No	NA
Take GPS polygon / point				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier <input type="checkbox"/>		Groundwater Well <input type="checkbox"/>				
4b4. Pesticide/agricultural chemical storage area (may be shared)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Diversion <input type="checkbox"/>		Rain Catchment System <input type="checkbox"/>				
4b5. Harvest storage area				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Well <input type="checkbox"/>		Diversion From Waterbody <input type="checkbox"/>				
4b6. Administrative hold area				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier:						
4b7. Cannabis waste area (may be shared)				<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"/>
4b8. Immature plant area (if applicable)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4f1. Water Source records available (retail supplier only)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b9. Processing area (if applicable)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4f2. Water source matches submitted record				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b10. Packaging area (if applicable)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4g. Power Source				Yes	No	NA
Nursery Yes <input type="checkbox"/> No <input type="checkbox"/>							Grid <input type="checkbox"/>		Solar <input type="checkbox"/>		Diesel Generator – under 50 HP <input type="checkbox"/>		
Immature Plant <input type="checkbox"/>		Seed Production <input type="checkbox"/>		Research and Development <input type="checkbox"/>		Other <input type="checkbox"/>		Diesel Generator – 50 HP and greater <input type="checkbox"/>					
Measure and record square footage (aggregate sq. ft)							4g1. AQMD Permit				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b11. Pesticide/agricultural chemical storage area (may be shared)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4g2. Non-resettable hour-meters present on the generator				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b12. Cannabis waste area (may be shared)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4g3. Power source matches submitted record				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Processor Yes <input type="checkbox"/> No <input type="checkbox"/>							Hours on generator:		Generator Serial #:				
4b13. Processing area				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b14. Harvest storage area				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Metr violations observed / referred to enforcement				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b15. Cannabis waste area (may be shared)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
4b16. Packaging area (if applicable)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

Section 5: Photo Checklist

- Driver's License
 Street View of Premises
 Posted License
 Sealed Scales
 Weighmaster License
 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 (nursery)
 Research & Development Area (nursery)
 Water Source
 Any Hazards (If Safe to Photograph)

Notes:



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Telephone: (1-844-612-2322)
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Website: cannabis.ca.gov

Section 6: Records Checklist

Business Records		Availability	Business Records		Availability		
Current license on-site			Purchase Orders				
Cultivation plan on-site			Sales Invoices				
Bank Statements			Tax Records				
Organization Records		Availability	Organization Records		Availability		
Receipts (from nurseries, processors, distributors)			Pertinent Water Boards Authorizations				
Contracts with other businesses			Pertinent County Authorizations				
Pertinent CDFW Authorizations			Pertinent City Authorizations				
Employee Records		Availability	Employee Records		Availability		
# of employees			ID number (driver's or passport)				
List of employee names			Date(s) of employment				
W-4, W-9, I-9 (each)			Non-employee work contracts				
OS = Provided on-site		PI = Provided post-inspection		NP = Not provided		NA = Not Applicable	

Section 7: Notes