



General Observations & Premises		
Item	Citation(s)	Relevant Text
(1) Is the licensee using any trade name (or DBA) that is not on file as a trade name with OMMA?	<b>OAC 310:681-5-3(d)(3)</b> <b>Application on behalf of an entity</b>	(d) Application on behalf of an entity. In addition to requirements of Subsection (c), an application for a business license made by an individual on behalf of an entity shall include: ... (3) Trade name, if applicable; ...
(1) Is the licensee using any trade name (or DBA) that is not on file as a trade name with OMMA?	<b>OAC 310:681-5-1.1(7)</b> <b>Responsibilities of the license holder</b>	Upon acceptance of the license issued by the Department, the license holder in order to retain the license shall: ... (7) Ensure that all information and records maintained in the licensee's online OMMA license account—including the hours of operation for all licensed premises and a valid mailing address, if applicable—are complete, accurate, and updated in a timely manner in accordance with these Rules; ...
(2) Are the records and information maintained in the licensee's online OMMA license account correct, including, but not limited to, the following? (1) Physical address of licensed premises (2) Mailing address (3) Contact information (4) Ownership information (5) Certificate of Compliance	<b>OAC 310:681-5-1.1(7)</b> <b>Responsibilities of the license holder</b>	Upon acceptance of the license issued by the Department, the license holder in order to retain the license shall: ... (7) Ensure that all information and records maintained in the licensee's online OMMA license account—including the hours of operation for all licensed premises and a valid mailing address, if applicable—are complete, accurate, and updated in a timely manner in accordance with these Rules; ...
(3) Is the appropriate OMMA grower license conspicuously posted on the premises?	<b>OAC 310:681-5-1.1(1)</b> <b>Responsibilities of the license holder</b>	Upon acceptance of the license issued by the Department, the license holder in order to retain the license shall: ... (1) Post the license or permit in a location in the licensed premises that is conspicuous; ...

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<p>(4) If the licensee has medical marijuana/medical marijuana products on the premises, does the licensee have an active OBND registration that has been issued to an owner and reflects the proper premises address and license type?</p> <p><i>Note: If the licensee does not have medical marijuana/medical marijuana products on the premises, mark "N/A" as the appropriate answer.</i></p>	<p><b>OAC 310:681-1-5(c)</b> <b>OBND Registration</b></p>	<p>(c) <b>OBND Registration.</b> Any commercial licensee issued a license authorized by this Chapter that is required under Oklahoma law to obtain an Oklahoma State Bureau of Narcotics and Dangerous Drugs Control ("OBND") registration shall do so prior to possessing or handling any marijuana or marijuana product.</p>
<p>(5) Does the licensee have appropriate security measures to deter and prevent unauthorized entrance into areas containing marijuana and the theft and diversion of marijuana?</p>	<p><b>OAC 310:681-6-1(a)</b> <b>General security requirements for commercial licensees</b></p>	<p>(a) Commercial licensees shall implement appropriate security measures to deter and prevent the unauthorized entrance into areas containing marijuana and the theft and diversion of marijuana.</p>
<p>(6) Is all medical marijuana and medical marijuana products onsite being stored under conditions/in a manner that protects it from physical and microbial contamination and deterioration?</p>	<p><b>OAC 310:681-7-1(g)(1)</b> <b>Storage requirements for growers and processors</b></p>	<p>(1) Growers and processors shall store medical marijuana and medical marijuana products under conditions and in a manner that protects the medical marijuana and medical marijuana products from physical and microbial contamination and deterioration;</p>
<p>(7) Are all medical marijuana and medical marijuana products that are not in use stored in receptacles that are capable of being fully closed and sealed and are kept fully closed and sealed?</p>	<p><b>OAC 310:681-7-1(g)(2)</b> <b>Storage requirements for growers and processors</b></p>	<p>(2) When not in use, medical marijuana and medical marijuana products shall be stored in receptacles that are capable of being fully closed and sealed and are kept fully closed and sealed.</p>
<p>(8) <b>If the licensee produces edible marijuana products</b>, is the licensee operating out of any of the following areas?</p> <p>(1) A private home (2) A room used as living or sleeping quarters (3) An area directly opening into a room used as living or sleeping quarters</p> <p><i>Note: This applies to the preparation, production, manufacturing, processing, handling, packaging, and labeling of edible medical marijuana products.</i></p>	<p><b>OAC 310:681-5-8.1(g)(1)</b> <b>Food safety standards for processors</b></p>	<p>(1) A private home, a room used as living or sleeping quarters, or an area directly opening into a room used as living or sleeping quarters may not be used for conducting processing operations.</p>
<p>(9) <b>If the licensee produces edible marijuana products</b>, are all living or sleeping quarters located on the premises (such as those provided for lodging registration clerks or resident managers) separated from rooms/areas used for food establishment operations by doors that are <b>both</b> (1) completely partitioned and (2) solid and self-closing?</p>	<p><b>OAC 681-310-5-8.1(g)(2)</b> <b>Food safety standards for processors</b></p>	<p>(2) Living or sleeping quarters located on the premises of a processor such as those provided for lodging registration clerks or resident managers shall be separated from rooms and areas used for food establishment operations by complete partitioning and solid self-closing doors.</p>

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<p>(10) <b>If the licensee is located on residential property</b>, does the licensee operate any extraction equipment or process utilizing butane, propane, carbon dioxide, or any other potentially hazardous material?</p>	<p><b>63 O.S. § 427.12(C) Restrictions on growing medical marijuana</b></p>	<p>C. It is expressly prohibited to operate extraction equipment or utilize extraction processes if the equipment or process utilizes butane, propane, carbon dioxide or any potentially hazardous material in a residential property.</p>
<p>(10) <b>If the licensee is located on residential property</b>, does the licensee operate any extraction equipment or process utilizing butane, propane, carbon dioxide, or any other potentially hazardous material?</p>	<p><b>OAC 310:681-5-18(j) Prohibited acts</b></p>	<p>(j) No licensee shall operate or otherwise use any extraction equipment or processes utilizing butane, propane, carbon dioxide or any potentially hazardous material in residential property.</p>
<p>(11) Does the licensee verify that all medical marijuana/medical marijuana product transactions are only conducted with the below entities/individuals? (1) Dispensaries, other processors, commercial transporters, and laboratories that have a current, valid OMMA license (2) Patients/Caregivers with a current, valid OMMA license that have provided medical marijuana to be processed into medical marijuana concentrate in exchange for a service fee</p> <p><i>Note: Patients and caregivers must be verified through ommaverify.ok.gov. Referrals and other forms of documentation are not sufficient in lieu of a patient card.</i></p>	<p><b>OAC 310:681-1-4 Definitions (defining "Processor")</b></p>	<p><b>Processor or Commercial Processor</b> means an individual or entity that has been issued a medical marijuana business license by the Department, which allows the processor to: purchase medical marijuana or medical marijuana products from a grower or processor; process, package, sell, transfer, and transport or contract with a commercial transporter to transport medical marijuana and medical marijuana products that they processed to a licensed dispensary, processor, or testing laboratory in accordance with Oklahoma law and this Chapter; and process medical marijuana received from a licensed patient into a medical marijuana concentrate, for a fee.</p>
<p>(11) Does the licensee verify that all medical marijuana/medical marijuana product transactions are only conducted with the below entities/individuals? (1) Dispensaries, other processors, commercial transporters, and laboratories that have a current, valid OMMA license (2) Patients/Caregivers with a current, valid OMMA license that have provided medical marijuana to be processed into medical marijuana concentrate in exchange for a service fee</p> <p><i>Note: Patients and caregivers must be verified through ommaverify.ok.gov. Referrals and other forms of documentation are not sufficient in lieu of a patient card.</i></p>	<p><b>OAC 310:681-5-12(c) Marijuana transaction limitations</b></p>	<p>(c) Medical marijuana businesses shall verify and ensure that all medical marijuana transactions are conducted with medical marijuana patient, caregiver, or commercial license holders in accordance with the law and shall take all reasonable steps necessary to prevent the sale or other transfer of medical marijuana and medical marijuana products to a person or entity who does not hold a valid, unexpired license issued by the Department under 63 O.S. §420 et seq., the Medical Marijuana and Patient Protection Act, 63 O.S. § 427.1 et seq., the Oklahoma Medical Marijuana Waste Management Act, 63 O.S. § 427a et seq., and this Chapter.</p> <p>(1) Verification of all licenses shall include, at a minimum: name; valid, unexpired license number; and expiration date.</p> <p>(2) In addition to the items required in Subsection (c)(1) above, verification of licenses issued to individuals shall include verification of the photo of the licensee.</p>
<p>(12) <b>If the licensee processes medical marijuana into medical marijuana concentrate on behalf of patients in exchange for a service fee</b>, does the licensee limit each transaction to 1 ounce of medical marijuana concentrate?</p>	<p><b>OAC 310:681-5-12(b) Marijuana transaction limitations</b></p>	<p>(b) A single transaction between a processor and patient, or the parent(s) or legal guardian(s) if patient is younger than eighteen (18) years of age, for the processing of medical marijuana concentrate shall be limited to one (1) ounce of medical marijuana concentrate.</p>

Item	Citation(s)	Relevant Text
<b>Inventory Tracking, Sampling, and Testing</b>		
(13) Does the licensee separate all medical marijuana/medical marijuana products into harvest batches that are 10 pounds or less for testing?	<b>63 O.S. § 427.17(R) Medical marijuana testing laboratory license – Requirements.</b>	R. A test batch shall not exceed ten (10) pounds of usable marijuana or medical marijuana product, as appropriate. ...
(13) Does the licensee separate all medical marijuana/medical marijuana products into harvest batches that are 10 pounds or less for testing?	<b>OAC 310:681-8-1(b) Batches</b>	(b) <b>Batches.</b> Growers shall separate all harvested medical marijuana into harvest batches not to exceed ten (10) pounds. Processors shall separate all medical marijuana product lots into production batches not to exceed ten (10) pounds.
(14) 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/medical marijuana products?  <i>Note: Harvest/production batches must be 10 pounds or less, and COA's for the prior two years must be onsite and readily accessible.</i>	<b>OAC 310:681-8-1(h)(1)-(2) Retention of test results and records</b>	(1) Prior to accepting any sale or transfer of any medical marijuana, growers shall obtain copies of any and all certificates of analysis (COAs) for every test conducted on the harvest batch(es) of the medical marijuana. (2) Prior to accepting any sale or transfer of any medical marijuana or medical marijuana products, processors shall obtain copies of any and all COAs for every test conducted on the harvest batch(es) of the medical marijuana or production batch(es) of the medical marijuana products.
(15) Does the licensee have COA's for harvest and production batches that are no longer onsite?	<b>OAC 310:681-8-1(h)(5) Retention of test results and records</b>	(5) Commercial licensees shall maintain copies of all COAs for at least two (2) years and these records must be kept onsite and readily accessible.
(16) Does the licensee test the <b>final form</b> of all medical marijuana products it has processed for all required analytes (components) prior to transfer or sale?  <i>Note: "Final form" means the form a medical marijuana is in when sold or transferred.</i>	<b>OAC 310:681-8-1(a) Purpose</b>	(a) <b>Purpose.</b> To ensure the suitability and safety for human consumption of medical marijuana and medical marijuana products, growers and processors are required to test medical marijuana and medical marijuana products for microbials, mycotoxins, residual solvents, pesticides, THC and cannabinoid potency, terpenoid potency, heavy metals, foreign materials and filth, and water activity and moisture content in accordance with the following standards and thresholds. No laboratory may test medical marijuana without a valid, unexpired testing laboratory license issued by the Department. A licensed laboratory shall only send samples for testing to another licensed laboratory.
(16) Does the licensee test the <b>final form</b> of all medical marijuana products it has processed for all required analytes (components) prior to transfer or sale?  <i>Note: "Final form" means the form a medical marijuana is in when sold or transferred.</i>	<b>OAC 310:681-5-6(b)(2) Records</b>	(2) As applicable, any documents related to the processing, preparation, transportation, sampling, and/or testing of medical marijuana and medical marijuana products, including but not limited to sample field logs, lab reports, testing records, equipment inspections, training materials, and standard operating procedures. ...

Item	Citation(s)	Relevant Text
<p>(16) Does the licensee test the <b>final form</b> of all medical marijuana products it has processed for all required analytes (components) prior to transfer or sale?</p> <p><i>Note: "Final form" means the form a medical marijuana is in when sold or transferred.</i></p>	<p><b>OAC 310:681-8-1(h)(1)</b> <b>Testing standards and thresholds</b></p>	<p>(1) Prior to accepting any sale or transfer of any medical marijuana, growers shall obtain copies of any and all certificates of analysis (COAs) for every test conducted on the harvest batch(es) of the medical marijuana.</p>
<p>(16) Does the licensee test the <b>final form</b> of all medical marijuana products it has processed for all required analytes (components) prior to transfer or sale?</p> <p><i>Note: "Final form" means the form a medical marijuana is in when sold or transferred.</i></p>	<p><b>OAC 310:681-8-3(a)(5)</b> <b>General requirements</b></p>	<p>(5) Samples shall only be collected from harvest batches and production batches in final form. For purpose of this Subsection, "final form" means the form medical marijuana or a medical marijuana product is in when sold or transferred.</p>
<p>(17) Is the licensee able to provide a harvest and/or production batch number for any medical marijuana/medical marijuana products acquired from another licensee upon request?</p> <p><i>Note: Harvest batches must be 10 pounds or less.</i></p>	<p><b>OAC 310:681-5-6(b)(3)(C)</b> <b>Records</b></p>	<p>(3) Documentation of every instance in which medical marijuana was sold or otherwise transferred to or purchased or otherwise obtained from another licensee, which shall include, but is not limited to: ... (C) The batch number of the medical marijuana or medical marijuana products involved in each transaction;</p>
<p>(18) Does the licensee report failed tests of medical marijuana and medical marijuana products to the Department?</p>	<p><b>OAC 310:681-8-1(h)(7)</b> <b>Retention of test results and records</b></p>	<p>(7) Growers and processors shall, in the manner and form prescribed by the Department, provide notification to the Department of any medical marijuana or medical marijuana products that have failed testing. Such notification shall include copies of the applicable COAs.</p>
<p>(19) Does the licensee have an onsite, accessible copy of the sampling standard operating procedures for each laboratory it uses for testing?</p>	<p><b>OAC 310:681-8-3(a)(1)(A)</b> <b>General requirements</b></p>	<p>(1) Samplers must: (A) Follow the approved standard operating procedures of the laboratory that will be testing the samples collected. Samplers must be trained on how to collect samples in accordance with the standard operating procedures of the laboratory(ies) that will be conducting the testing on the samples collected and shall have access to a copy of the standard operating procedures while they are collecting the samples; ...</p>
<p>(19) Does the licensee have an onsite, accessible copy of the sampling standard operating procedures for each laboratory it uses for testing?</p>	<p><b>OAC 310:681-5-6(b)(2)</b> <b>Records</b></p>	<p>(b) <b>Records.</b> Pursuant to the Department's audit and inspection responsibilities, medical marijuana business shall keep onsite and readily accessible, either in paper or electronic form, a copy of the records listed below. Except as otherwise specifically provided in Oklahoma law and this Chapter, all records shall be maintained for at least seven (7) years from the date of creation. ... (2) As applicable, any documents related to the processing, preparation, transportation, sampling, and/or testing of medical marijuana and medical marijuana products, including but not limited to sample field logs, lab reports, testing records, equipment inspections, training materials, and standard operating procedures.</p>

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<p>(20) Does the licensee have inspection records indicating that a continual process of physical inspection for contaminants and filth has occurred for each harvest and production batch?</p>	<p><b>OAC 310:681-8-1(i)(7)(D)</b> <b>Foreign materials and filth</b></p>	<p>(7) Foreign materials and filth. Growers and processors shall inspect all medical marijuana and medical marijuana products for contaminants and filth. ... (D) Inspection records shall indicate a continual process of physical inspection has taken place for all batches.</p>
<p>(21) If the licensee remediates and/or decontaminates medical marijuana or medical marijuana products, does the licensee have detailed procedures for remediation and decontamination processes?</p> <p><i>Note: If the licensee does not remediate/decontaminate medical marijuana, select N/A.</i></p>	<p><b>OAC 310:681-8-1(k)(4)(A)</b> <b>Remediation, decontamination, and retesting, general</b></p>	<p>(4) Growers and processors must, as applicable: (A) Have detailed procedures for remediation and decontamination processes to remove microbiological contaminants and foreign materials, and for reducing the concentration of solvents.</p>
<p>(21) If the licensee remediates and/or decontaminates medical marijuana or medical marijuana products, does the licensee have detailed procedures for remediation and decontamination processes?</p> <p><i>Note: If the licensee does not remediate/decontaminate medical marijuana, select N/A.</i></p>	<p><b>OAC 310:681-5-6(b)(2)</b> <b>Records</b></p>	<p>(b) <b>Records.</b> Pursuant to the Department's audit and inspection responsibilities, medical marijuana business shall keep onsite and readily accessible, either in paper or electronic form, a copy of the records listed below. Except as otherwise specifically provided in Oklahoma law and this Chapter, all records shall be maintained for at least seven (7) years from the date of creation. ... (2) As applicable, any documents related to the processing, preparation, transportation, sampling, and/or testing of medical marijuana and medical marijuana products, including but not limited to sample field logs, lab reports, testing records, equipment inspections, training materials, and standard operating procedures.</p>
<p>(22) Does the licensee have documentation for all instances in which any of the following occurred, as applicable?</p> <p>(1) Re-sampling; (2) Re-testing; (3) Decontamination; and/or (4) Remediation</p>	<p><b>OAC 310:681-8-1(k)(4)(C)</b> <b>Remediation, decontamination, and retesting, general</b></p>	<p>(4) Growers and processors must, as applicable: ... (C) Document all re-sampling, re-testing, decontamination, remediation, and/or disposal of marijuana or marijuana-derived products that fail laboratory testing under these Rules.</p>
<p>(22) Does the licensee have documentation for all instances in which any of the following occurred, as applicable?</p> <p>(1) Re-sampling; (2) Re-testing; (3) Decontamination; and/or (4) Remediation</p>	<p><b>OAC 310:681-5-6(b)(2)</b> <b>Records</b></p>	<p>(b) <b>Records.</b> Pursuant to the Department's audit and inspection responsibilities, medical marijuana business shall keep onsite and readily accessible, either in paper or electronic form, a copy of the records listed below. Except as otherwise specifically provided in Oklahoma law and this Chapter, all records shall be maintained for at least seven (7) years from the date of creation. ... (2) As applicable, any documents related to the processing, preparation, transportation, sampling, and/or testing of medical marijuana and medical marijuana products, including but not limited to sample field logs, lab reports, testing records, equipment inspections, training materials, and standard operating procedures.</p>



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<p>(23) Does the licensee maintain documentation of all employee training on the sampling standard operating procedures for each laboratory it uses for testing?</p>	<p><b>OAC 310:681-8-3(a)(11)-(12) General requirements</b></p>	<p>(11) Commercial licensees shall document all employee training on a testing laboratory's standard operating procedures.  (12) Commercial licensees must maintain the documentation required in these rules for at least two (2) years and must provide that information to the Department upon request.</p>
<p>(24) Does the licensee maintain a sample field log that contains all required information for each sample?</p> <p><i>Note: Sample field logs must be maintained for at least 2 years.</i></p>	<p><b>OAC 310:681-8-3(a)(9) &amp; (12) General requirements</b></p>	<p>(9) The sampler shall create and use a sample field log to record the following information for each sample:  (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) and the names of others onsite;  (D) Date and time sampling started and ended;  (E) Grower's or processor'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. ...  (12) Commercial licensees must maintain the documentation required in these rules for at least two (2) years and must provide that information to the Department upon request.</p>
<p>(25) Has the licensee transferred any medical marijuana/medical marijuana products from a harvest or production batch that did not pass all required testing?</p> <p><i>Note: This does not include transfers of a harvest batch that has failed <b>microbiological testing only</b> to a licensed processor.</i></p>	<p><b>OAC 310:681-8-1(d)(2) Prohibitions</b></p>	<p>(2) Processors shall not purchase or otherwise obtain, process, sell, or otherwise transfer any medical marijuana or medical marijuana products from any medical marijuana harvest batch or production batch until samples of the harvest batch or production batch have passed all tests in accordance with this Subchapter, except that processors may purchase or otherwise obtain and process harvest batches that have failed testing for the purpose of remediation only in accordance with OAC 310:681-8-1(l)(2).</p>

Item	Citation(s)	Relevant Text
<p>(26) Does the licensee have the following information for each sales transaction or transfer?</p> <p>(1) Name, license number, address, and phone number of all licensees involved;</p> <p>(2) Quantity and type of medical marijuana;</p> <p>(3) Batch number(s);</p> <p>(4) Transaction date;</p> <p>(5) Monetary value, including total sales/purchase amounts;</p> <p>(6) Point-of-sale and tax records;</p> <p>(7) Transportation manifests and other documentation related to transporting the medical marijuana; and</p> <p>(8) COA's for all testing performed.</p>	<p><b>OAC 310:681-5-6(b)(3) Records</b></p>	<p>(b) <b>Records.</b> Pursuant to the Department's audit and inspection responsibilities, medical marijuana business shall keep onsite and readily accessible, either in paper or electronic form, a copy of the records listed below. Except as otherwise specifically provided in Oklahoma law and this Chapter, all records shall be maintained for at least seven (7) years from the date of creation. ...</p> <p>(3) Documentation of every instance in which medical marijuana was sold or otherwise transferred to or purchased or otherwise obtained from another licensee, which shall include, but is not limited to:</p> <p>(A) The name, license number, address, and phone number of all licensees involved in each transaction; and</p> <p>(B) The quantity and type of medical marijuana or medical marijuana products involved in each transaction;</p> <p>(C) The batch number of the medical marijuana or medical marijuana products involved in each transaction;</p> <p>(D) The date of each transaction;</p> <p>(E) The monetary value of the medical marijuana or medical marijuana products involved in each transaction, including the total sale or purchase amounts;</p> <p>(F) All point-of-sale and tax records; and</p> <p>(G) All inventory manifests and other documentation relating to the transport of medical marijuana and medical marijuana products.</p>
<p>(26) Does the licensee have the following information for each sales transaction or transfer?</p> <p>(1) Name, license number, address, and phone number of all licensees involved;</p> <p>(2) Quantity and type of medical marijuana;</p> <p>(3) Batch number(s);</p> <p>(4) Transaction date;</p> <p>(5) Monetary value, including total sales/purchase amounts;</p> <p>(6) Point-of-sale and tax records;</p> <p>(7) Transportation manifests and other documentation related to transporting the medical marijuana; and</p> <p>(8) COA's for all testing performed.</p>	<p><b>OAC 310:681-8-1(h)(5) Retention of test results and records</b></p>	<p>(5) Commercial licensees shall maintain copies of all COAs for at least two (2) years and these records must be kept onsite and readily accessible.</p>
<p>(27) Has the licensee sold, purchased, obtained, transferred, or otherwise accepted medical marijuana from either (1) an out-of-state individual/entity or (2) an individual/entity that does not have a current, valid OMMA license?</p>	<p><b>OAC 310:681-5-18(k) Prohibited acts</b></p>	<p>(k) Licensees shall only purchase, obtain, or otherwise accept the transfer of medical marijuana or medical marijuana products from an Oklahoma-licensed medical marijuana business. No licensee shall purchase medical marijuana or medical marijuana products from any unlicensed or out-of-state individual or entity.</p>



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<p>(27) Has the licensee sold, purchased, obtained, transferred, or otherwise accepted medical marijuana from either (1) an out-of-state individual/entity or (2) an individual/entity that does not have a current, valid OMMA license?</p>	<p><b>63 O.S. § 427.13(A) Oklahoma-licensed business purchase requirement – Inventory tracking system</b></p>	<p>A. All medical marijuana and medical marijuana products shall be purchased solely from an Oklahoma-licensed medical marijuana business, and shall not be purchased from any out-of-state providers.</p>
<p>(28) Does the licensee submit monthly reporting each month?</p> <p><i>Note: If the licensee is not currently conducting operations or does not have product on hand, they are still required to file monthly "zero reports."</i></p>	<p><b>OAC 310:681-5-6(a)(2) Inventory tracking, records, reports, and audits</b></p>	<p>(a) <b>Monthly reports.</b> Licensed growers, processors, and dispensaries shall complete a monthly report on a form and in a manner prescribed by the Department. These reports shall be deemed untimely if not received by the Department by the fifteenth (15th) of each month for the preceding month. ...</p> <p>(2) Grower reports shall include:</p> <p>(A) The amount of marijuana harvested in pounds;</p> <p>(B) The amount of marijuana purchased in pounds;</p> <p>(C) The amount of marijuana sold or otherwise transferred in pounds;</p> <p>(D) The amount of drying or dried marijuana on hand;</p> <p>(E) The amount of marijuana waste in pounds;</p> <p>(F) If necessary, a detailed explanation of why any marijuana cannot be accounted for as having been sold, disposed of, or maintained in current inventory;</p> <p>(G) Total dollar amount of all sales; and</p> <p>(H) Any information the Department determines is necessary to ensure that all marijuana grown in Oklahoma is accounted for as required under 63 O.S. § 420 et seq. and the Oklahoma Medical Marijuana and Patient Protection Act, 63 O.S. § 427.1 et seq.</p>
<p><b>Waste</b></p>		
<p>(29) Does the licensee maintain documents relating to the disposal/destruction of medical marijuana and medical marijuana waste?</p> <p><i>Note: These records are required to be kept for the past 5 years.</i></p>	<p><b>63 O.S. § 429(C) Applicability – Jurisdiction - Destruction of plant parts that do not require medical marijuana waste disposal facility – Disposal records</b></p>	<p>C. Commercial licensees, medical marijuana research facilities and medical marijuana education facilities engaged in the disposal of medical marijuana waste shall create and maintain documentation on a form prescribed by the Oklahoma Medical Marijuana Authority that includes precise weights or counts of medical marijuana waste and the manner in which the medical marijuana waste is disposed. Such documentation shall contain a witness affidavit and signature attesting to the lawful disposal of the medical marijuana waste under penalty of perjury. All disposal records shall be maintained by commercial licensees, medical marijuana research facilities and medical marijuana educational facilities for a period of five (5) years and shall be subject to inspection and auditing by the Authority.</p>

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<p>(29) Does the licensee maintain documents relating to the disposal/destruction of medical marijuana and medical marijuana waste?</p> <p><i>Note: These records are required to be kept for the past 5 years.</i></p>	<p><b>OAC 310:681-5-6(b)(4)</b>  <b>Inventory tracking, records, reports, and audits</b></p>	<p>(b) <b>Records.</b> Pursuant to the Department's audit and inspection responsibilities, medical marijuana business shall keep onsite and readily accessible, either in paper or electronic form, a copy of the records listed below. Except as otherwise specifically provided in Oklahoma law and this Chapter, all records shall be maintained for at least seven (7) years from the date of creation. ...</p> <p>(4) Any and all documents relating to the disposal or destruction of medical marijuana, medical marijuana products, and medical marijuana waste.</p>
<p>(29) Does the licensee maintain documents relating to the disposal/destruction of medical marijuana and medical marijuana waste?</p> <p><i>Note: These records are required to be kept for the past 5 years.</i></p>	<p><b>OAC 310:681-5-10(b)(3)</b>  <b>Medical marijuana waste disposal</b></p>	<p>(b) Licensees may dispose of root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks at the license premises by open burning, incineration, burying, mulching, composting or any other technique approved by the Department of Environmental Quality. ...</p> <p>(3) All disposal records shall be maintained by commercial licensees for a period of five (5) years and shall be subject to inspection and auditing by the Authority.</p>
<p>(30) Does the licensee dispose of medical marijuana waste using an OMMA-licensed waste disposal facility?</p>	<p><b>OAC 310:681-9-6(b)</b>  <b>Storage</b></p>	<p>(b) <b>Storage.</b> OMMA licensed entities shall dispose of medical marijuana waste using a medical marijuana waste disposal facility licensed by the Department. The licensee shall dispose of all medical marijuana waste in a secure waste receptacle that is locked with commercialgrade II non-residential locks. The receptacle shall be kept in a safe and secure location with limited access.</p>
<p>(31) Does the licensee dispose of all medical marijuana waste in a locked, secure waste receptacle?</p>	<p><b>OAC 310:681-9-6(b)</b>  <b>Storage</b></p>	<p>(b) <b>Storage.</b> OMMA licensed entities shall dispose of medical marijuana waste using a medical marijuana waste disposal facility licensed by the Department. The licensee shall dispose of all medical marijuana waste in a secure waste receptacle that is locked with commercialgrade II non-residential locks. The receptacle shall be kept in a safe and secure location with limited access.</p>
<p>(32) Does the licensee store the secure waste receptacle in a safe and secure location with limited access?</p>	<p><b>OAC 310:681-9-6(b)</b>  <b>Storage</b></p>	<p>(b) <b>Storage.</b> OMMA licensed entities shall dispose of medical marijuana waste using a medical marijuana waste disposal facility licensed by the Department. The licensee shall dispose of all medical marijuana waste in a secure waste receptacle that is locked with commercialgrade II non-residential locks. The receptacle shall be kept in a safe and secure location with limited access.</p>

Item	Citation(s)	Relevant Text
<p>(33) If the licensee disposes of non-medical-marijuana waste, does the licensee maintain a disposal log for the past 5 years that contains at least all of the following information?</p> <p>(1) Name and license number of the commercial licensee;</p> <p>(2) A description of the plant material being disposed;</p> <p>(3) A brief description of the method used for disposal;</p> <p>(4) Date and time of the disposal;</p> <p>(5) Names of employee(s) conducting the disposal; and</p> <p>(6) 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><b>OAC 310:681-5-10(b)(1)-(3) Medical marijuana waste disposal</b></p>	<p>(b) Licensees may dispose of root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks at the license premises by open burning, incineration, burying, mulching, composting or any other technique approved by the Department of Environmental Quality.</p> <p>(1) Commercial licensees engaged in the disposal of root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks shall create and maintain a disposal log that contains, at a minimum, the following information:</p> <p>(A) Name and license number of the commercial licensee;</p> <p>(B) A description of the plant material being disposed;</p> <p>(C) A brief description of the method used for disposal;</p> <p>(D) Date and time of the disposal; and</p> <p>(E) Names of employee(s) conducting the disposal.</p> <p>(2) The waste disposal log shall contain a signed statement from the commercial licensee, or authorized representative of the commercial licensee, attesting to the lawful disposal of these plant parts under penalty of perjury.</p> <p>(3) All disposal records shall be maintained by commercial licensees for a period of five (5) years and shall be subject to inspection and auditing by the Authority.</p>
<p>(34) Does the licensee only dispose of non-medical-marijuana waste in one of the following ways?</p> <p>(1) Open burning</p> <p>(2) Incineration</p> <p>(3) Burying</p> <p>(4) Mulching</p> <p>(5) Composting</p> <p>(6) Any other technique approved by the DEQ</p>	<p><b>310:681-5-10(b)(1)-(3) Medical marijuana waste disposal</b></p>	<p>(b) Licensees may dispose of root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks at the license premises by open burning, incineration, burying, mulching, composting or any other technique approved by the Department of Environmental Quality.</p> <p>(1) Commercial licensees engaged in the disposal of root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks shall create and maintain a disposal log that contains, at a minimum, the following information:</p> <p>(A) Name and license number of the commercial licensee;</p> <p>(B) A description of the plant material being disposed;</p> <p>(C) A brief description of the method used for disposal;</p> <p>(D) Date and time of the disposal; and</p> <p>(E) Names of employee(s) conducting the disposal.</p> <p>(2) The waste disposal log shall contain a signed statement from the commercial licensee, or authorized representative of the commercial licensee, attesting to the lawful disposal of these plant parts under penalty of perjury.</p> <p>(3) All disposal records shall be maintained by commercial licensees for a period of five (5) years and shall be subject to inspection and auditing by the Authority.</p>
<p>(35) Does the licensee transfer all medical marijuana waste to a licensed medical marijuana waste facility for disposal within 90 days?</p>	<p><b>OAC 310:681-9-9(a) Waste disposal</b></p>	<p>(a) <b>Frequency.</b> Commercial licensees shall transfer medical marijuana waste to a medical marijuana waste facility for disposal within ninety (90) days.</p>

Item	Citation(s)	Relevant Text
<b>Packaging &amp; Labeling: Sale/Transfer to a Dispensary</b>		
<p>(36) Do all labels observed contain at least <b>all</b> of the following information?</p> <p>(1) Name and license number of transferring/selling licensee  (2) Name of the medical marijuana  (3) Batch # of medical marijuana  (4) Net quantity or weight of contents  (5) Ingredients list  (6) The Oklahoma Uniform Symbol  (7) THC and terpenoid potency  (8) The statement "This product has been tested for contaminants"</p>	<p><b>OAC 310:681-7-1(e)(1)(A)(I) Label requirements for sales to dispensaries or by dispensaries</b></p>	<p>(1) Labels on medical marijuana and medical marijuana products being transferred or sold to a dispensary or by a dispensary shall contain, at a minimum, the following information:</p> <p>(A) The name and license number of the grower or processor who is selling or otherwise transferring the medical marijuana or medical marijuana products to the dispensary;  (B) Name of the medical marijuana or medical marijuana product;  (C) The batch number of the medical marijuana or medical marijuana product;  (D) Net quantity or weight of contents;  (E) Ingredients list;  (F) The Oklahoma Uniform Symbol in the manner and form prescribed by the Department;  (G) THC potency;  (H) Terpenoid potency; and  (I) The statement, "This product has been tested for contaminants."</p>
<p>(37) Is each Oklahoma uniform symbol in color and printed at least one half inch by one half inch in size?</p> <p><i>Note: This requirement applies to sales to dispensaries of individually-packaged product units, including, but not limited to, those from bulk packaging.</i></p>	<p><b>OAC 310:681-1-4 Definitions (defining "Oklahoma uniform symbol")</b></p>	<p><b>Oklahoma uniform symbol</b> or <b>Universal symbol</b> means the image, established by the Department and made available to commercial licensees through the OMMA website, which indicates the package contains medical marijuana or medical marijuana products with THC and must be printed at least one-half inch in size by one-half inch in size in the color designated by the Department.</p>
<p>(38) Does the packaging contain all of the following labels?</p> <p>(1) Keep out of reach of children.  (2) Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects.  (3) This product has been tested for contaminants.</p>	<p><b>OAC 310:681-7-1(e)(1)(I) Label requirements for sales to dispensaries and by dispensaries</b></p>	<p>(1) Labels on medical marijuana and medical marijuana products being transferred or sold to a dispensary or by a dispensary shall contain, at a minimum, the following information: ...</p> <p>(I) The statement, "This product has been tested for contaminants."</p>
<p>(38) Does the packaging contain all of the following labels?</p> <p>(1) Keep out of reach of children.  (2) Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects.  (3) This product has been tested for contaminants.</p>	<p><b>OAC 310:681-7-1(d)(2) General requirements</b></p>	<p>(2) Packaging must contain a label that reads: "Keep out of reach of children."</p>

Item	Citation(s)	Relevant Text
<p>(38) Does the packaging contain all of the following labels?</p> <p>(1) Keep out of reach of children.</p> <p>(2) Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects.</p> <p>(3) This product has been tested for contaminants.</p>	<p><b>OAC 310:681-7-1(d)(4)</b> <b>General requirements</b></p>	<p>(4) Label must contain a warning that states "Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects."</p>
<p>(39) Do any packages, labels, or containers contain content that appears to target children?</p> <p><i>Note: Examples of this are toys, cartoon characters, and similar images.</i></p>	<p><b>OAC 310:681-7-1(d)(1)</b> <b>General requirements</b></p>	<p>(1) Labels, packages, and containers shall not be attractive to minors and shall not contain any content that reasonably appears to target children, including toys, cartoon characters, and similar images. Packages should be designed to minimize appeal to children and shall not depict images other than the business name logo of the medical marijuana producer and image of the product.</p>
<p>(39) Do any packages, labels, or containers contain content that appears to target children?</p> <p><i>Note: Examples of this are toys, cartoon characters, and similar images.</i></p>	<p><b>OAC 310:681-7-2(a)</b> <b>Prohibited products</b></p>	<p>(a) No commercial licensee shall manufacture, process, or offer for sale or consumption any medical marijuana product intended to be attractive to children or minors.</p>
<p>(40) Do any packages depict images other than the business name logo and an image of the product?</p>	<p><b>OAC 310:681-7-1(d)(1)</b> <b>General requirements</b></p>	<p>(1) Labels, packages, and containers shall not be attractive to minors and shall not contain any content that reasonably appears to target children, including toys, cartoon characters, and similar images. Packages should be designed to minimize appeal to children and shall not depict images other than the business name logo of the medical marijuana producer and image of the product.</p>
<p>(41) 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><b>OAC 310:681-7-1(d)(5)</b> <b>General requirements</b></p>	<p>(5) Packages and labels shall not contain any false or misleading statements.</p>
<p>(41) 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><b>OAC 310:681-7-1(d)(8)</b> <b>General requirements</b></p>	<p>(8) Packages and labels shall not make any claims or statements that the medical marijuana or medical marijuana products provide health or physical benefits to the patient.</p>
<p>(42) Do any packages/labels cause confusion as to whether or not the medical marijuana is a trademarked product or violates federal trademark laws or regulations?</p>	<p><b>OAC 310:681-7-1(d)(6)-(7)</b> <b>General requirements</b></p>	<p>(6) No medical marijuana or medical marijuana products shall be intentionally or knowingly packaged or labeled so as to cause a reasonable patient confusion as to whether the medical marijuana or medical marijuana product is a trademarked product.</p> <p>(7) No medical marijuana or medical marijuana products shall be packaged or labeled in a manner that violates any federal trademark law or regulation.</p>

Item	Citation(s)	Relevant Text
(43) Do any packages/labels contain the logo of the Oklahoma State Department of Health or the Oklahoma Medical Marijuana Authority?	<b>OAC 310:681-7-1(d)(9)</b> <b>General requirements</b>	(9) Packages and labels shall not contain the logo of the Oklahoma State Department of Health or the Oklahoma Medical Marijuana Authority.
<b>Packaging &amp; Labeling: Edible Medical Marijuana Products (for Sale/Transfer to a Dispensary)</b>		
<i>Note: These requirements are in addition to packaging and labeling that is required for sale to or by a dispensary.</i>		
(44) Do all edible medical marijuana product principal display panels/information panels observed include all of the following? (1) Name of the business (2) Address of the business (3) Name of the food (4) Net quantity or weight of contents (5) Ingredients list (6) Food allergen information (7) Nutrition labeling (if applicable)	<b>OAC 310:681-5-8.1(e)(2)</b> <b>Labeling and packaging</b>	(2) Existing requirements for principal display panels or information panels include: (A) Name and address of the business; (B) Name of the food; (C) Net quantity or weight of contents; (D) Ingredients list; (E) Food allergen information; and (F) Nutrition labeling, if required under 21 CFR § 101.9. ...
(45) Do all edible medical marijuana product principal display panels/information panels observed also include all of the following information? (1) List of cannabis ingredients (2) Batch number (3) THC dosage in milligrams per unit (4) Lot code  <i>Note: Including the strain of marijuana is optional.</i>	<b>OAC 310:681-5-8.1(e)(3)</b> <b>Labeling and packaging</b>	(3) In addition, principal display panels or information panels must contain: (A) List of cannabis ingredients; (B) The batch of marijuana; (C) The strain of marijuana (optional); (D) THC dosage in milligrams per unit; and (E) The lot code. ...
(46) Does all edible medical marijuana packaging include the following statement "For accidental ingestion call 1-800-222-1222"?	<b>OAC 310:681-5-8.1(e)(5)</b> <b>Labeling and packaging</b>	(5) Packaging must contain the statement, "For accidental ingestion call 1-800-222-1222." ...
(47) Do all edible packages and all individually-packaged product units contain the Oklahoma uniform symbol in clear and plain sight?  <i>Note: Individually-packaged product units include but are not limited to units from bulk packaging.</i>	<b>OAC 310:681-5-8.1(e)(6)</b> <b>Labeling and packaging</b>	(6) All packages and individually-packaged product units, including but not limited to those from bulk packaging, must contain the Oklahoma uniform symbol in clear and plain sight. The Oklahoma uniform symbol must be printed at least one-half inch by one-half inch in size in color. ...



Item	Citation(s)	Relevant Text
<b>Packaging &amp; Labeling: Sale/Transfer to a Grower/Processor</b>		
<p>(48) Do labels contain all of the following information?</p> <p>(1) Name and license number of transferring/selling licensee;</p> <p>(2) Batch # of medical marijuana;</p> <p>(3) Date of harvest; and</p> <p>(4) 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><b>OAC 310:681-7-1(f) Label requirements for sales between growers and/or processors</b></p>	<p>(f) <b>Label requirements for sales between growers and/or processors.</b> All medical marijuana and medical marijuana products sold or otherwise transferred between growers and/or processors shall be labeled and the label shall contain, at a minimum, the following information:</p> <p>(1) Name and license number of the grower or processor who is selling or otherwise transferring the medical marijuana or medical marijuana product;</p> <p>(2) The batch number of the medical marijuana or medical marijuana product;</p> <p>(3) Date of harvest or production; and</p> <p>(4) A statement that the medical marijuana or medical marijuana products have passed testing or statement that the medical marijuana failed testing and is being transferred to a processor for purposes of remediation.</p>
<b>Advertising</b>		
<p><i>"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. <b>This includes marketing but does not include packaging and labeling.</b> (OAC 310-681-1-4 Definitions (defining "Advertising"))</i></p>		
<p>(49) Does any of the licensee's advertising promote overconsumption?</p>	<p><b>OAC 310:681-7-3(b)(2) Advertising</b></p>	<p>(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: ...</p> <p>(2) Promotes overconsumption; ...</p>
<p>(50) Does any advertising represent that the use of medical marijuana has curative or therapeutic effects?</p>	<p><b>OAC 310:681-7-3(b)(3) Advertising</b></p>	<p>(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: ...</p> <p>(3) Represents that the use of marijuana has curative or therapeutic effects; ...</p>
<p>(51) Is any advertising deceptive, false, or misleading?</p>	<p><b>OAC 310:681-7-3(b)(1) Advertising</b></p>	<p>(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that:</p> <p>(1) Is deceptive, false, or misleading; ...</p>
<p>(52) Does any advertising depict either of the following?</p> <p>(1) A child or other person under legal age consuming marijuana</p> <p>(2) Objects such as toys, cartoons, cartoon characters, or similar images that suggest the presence of a child</p>	<p><b>OAC 310:681-7-3(b)(4)-(5) Advertising</b></p>	<p>(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: ...</p> <p>(4) Depicts a child or other person under legal age consuming marijuana;</p> <p>(5) Depicts objects such as toys, cartoons, cartoon characters, or similar images, which suggest the presence of a child, or any other depiction designed in any manner to be especially appealing to children or other persons under legal age to consume marijuana;</p> <p>...</p>

Item	Citation(s)	Relevant Text
(53) 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?	<b>OAC 310:681-7-3(b)(5)-(6) Advertising</b>	(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: ... (5) Depicts objects such as toys, cartoons, cartoon characters, or similar images, which suggest the presence of a child, or any other depiction designed in any manner to be especially appealing to children or other persons under legal age to consume marijuana; or (6) Has any manner or design that would be especially appealing to children or other persons under eighteen (18) years of age.
<b>Transportation &amp; Vehicles</b>		
(54) Do all individuals transporting medical marijuana/medical marijuana products have a current and valid transporter agent license?	<b>OAC 310:681-3-1(e) License for transportation of medical marijuana</b>	(e) No person or entity shall transport or otherwise transfer any medical marijuana or medical marijuana products without both a valid transporter license and a valid transporter agent license.
(55) Is each transport vehicle equipped with GPS trackers that are capable of storing and transmitting GPS data?  <i>Note: The use of cell phones for GPS tracking does not meet this requirement.</i>	<b>63 O.S. § 427.16(J)(1) Medical Marijuana Transporter License</b>	J. All medical marijuana, concentrate and product shall be transported: 1. In vehicles equipped with Global Positioning System (GPS) trackers; ...
(55) Is each transport vehicle equipped with GPS trackers that are capable of storing and transmitting GPS data?  <i>Note: The use of cell phones for GPS tracking does not meet this requirement.</i>	<b>OAC 310:681-3-2(b)(1) Requirements for transportation of marijuana</b>	(b) All vehicles used to transport medical marijuana and medical marijuana products shall be: (1) Equipped with active Global Positioning System (GPS) trackers, which shall not be mobile cellular devices and which shall be capable of storing and transmitting GPS data; ...
(56) Does the licensee maintain accurate transportation and GPS records?	<b>OAC 310:681-3-2(c) Requirements for transportation of marijuana</b>	(c) Commercial transporters, growers, processors, and dispensaries shall maintain updated and accurate records and information on all vehicles engaged in the transport of medical marijuana or medical marijuana products, including GPS data and records. Such records and information shall be kept at the licensed premises and shall be readily accessible.
(57) Do the licensee and transporter agent(s) implement appropriate security measures to deter and prevent theft/diversion of medical marijuana and medical marijuana products during transportation?	<b>OAC 310:681-3-2(e) Requirements for transportation of marijuana</b>	(e) Commercial licensees and transporter agents shall implement appropriate security measures to deter and prevent the theft and diversion of marijuana during transportation.

Item	Citation(s)	Relevant Text
(57) Do the licensee and transporter agent(s) implement appropriate security measures to deter and prevent theft/diversion of medical marijuana and medical marijuana products during transportation?	<b>OAC 310:681-6-1(b)</b> <b>General security requirements for commercial licensees</b>	(b) Commercial licensees are responsible for the security of all marijuana items on the licensed premises or all marijuana items in their possession during transit.
(58) Do all transportation vehicles have a shipping container that locks, is shielded from public view, and is clearly labeled "Medical Marijuana or Derivative"?	<b>63 O.S. § 427.16(J)(2)</b> <b>Medical Marijuana Transporter License</b>	J. All medical marijuana, concentrate and product shall be transported: ... 2. In a locked container and clearly labeled "Medical Marijuana or Derivative"; ...
(58) Do all transportation vehicles have a shipping container that locks, is shielded from public view, and is clearly labeled "Medical Marijuana or Derivative"?	<b>OAC 310:681-3-2-(a)(1)</b> <b>Requirements for transportation of marijuana</b>	(a) All medical marijuana and medical marijuana products shall be transported: (1) In a locked shipping container, shielded from public view, and clearly labeled "Medical Marijuana or Derivative"; ...
(59) Is each shipping container in a secure area of the vehicle that is not accessible by the driver during transit?	<b>63 O.S. § 427.16(J)(3)</b> <b>Medical Marijuana Transporter License</b>	J. All medical marijuana, concentrate and product shall be transported: ... 3. In a secured area of the vehicle that is not accessible by the driver during transit.
(59) Is each shipping container in a secure area of the vehicle that is not accessible by the driver during transit?	<b>OAC 310:681-3-2(a)(2)</b> <b>Requirements for transportation of marijuana</b>	(a) All medical marijuana and medical marijuana products shall be transported: ... (2) In a secured area of the vehicle that is not accessible by the driver during transit. ...
(60) Is each transport vehicle insured?	<b>OAC 310:681-3-2(b)(2)</b> <b>Requirements for transportation of marijuana</b>	(b) All vehicles used to transport medical marijuana and medical marijuana products shall be: ... (2) Insured at or above the legal requirements in Oklahoma. ...
(61) Does the licensee have fully completed transportation manifests for each instance of transporting medical marijuana/medical marijuana products to and receiving medical marijuana from other licensees for the past 3 years?  <i>Note: Licensees must keep transport manifests on file for 3 years.</i>	<b>OAC 310:681-3-6(a)</b> <b>Inventory manifests</b>	(a) Commercial transporters, growers, processors, and dispensaries shall utilize an electronic inventory management system to create and maintain shipping manifests documenting all transport of medical marijuana and medical marijuana products throughout the State of Oklahoma.

Item	Citation(s)	Relevant Text
<p>(61) Does the licensee have fully completed transportation manifests for each instance of transporting medical marijuana/medical marijuana products to and receiving medical marijuana from other licensees for the past 3 years?</p> <p><b>Note:</b> Licensees must keep transport manifests on file for 3 years.</p>	<p><b>63 O.S. § 427.16(T)</b>  <b>Medical Marijuana</b>  <b>Transporter License</b></p>	<p>T. Prior to the transport of any medical marijuana or products, an inventory manifest shall be prepared at the origination point of the medical marijuana. The inventory manifest shall include the following information:</p> <ol style="list-style-type: none"> <li>1. For the origination point of the medical marijuana: <ol style="list-style-type: none"> <li>a. the licensee number for the commercial grower, processor or dispensary,</li> <li>b. address of origination of transport, and</li> <li>c. name and contact information for the originating licensee;</li> </ol> </li> <li>2. For the end recipient license holder of the medical marijuana: <ol style="list-style-type: none"> <li>a. the license number for the dispensary, commercial grower, processor, research facility or education facility destination,</li> <li>b. address of the destination, and</li> <li>c. name and contact information for the destination licensee;</li> </ol> </li> <li>3. Quantities by weight or unit of each type of medical marijuana product contained in transport;</li> <li>4. The date of the transport and the approximate time of departure;</li> <li>5. The arrival date and estimated time of arrival;</li> <li>6. Printed names and signatures of the personnel accompanying the transport; and</li> <li>7. Notation of the transporting licensee.</li> </ol>
<p>(61) Does the licensee have fully completed transportation manifests for each instance of transporting medical marijuana/medical marijuana products to and receiving medical marijuana from other licensees for the past 3 years?</p> <p><b>Note:</b> Licensees must keep transport manifests on file for 3 years.</p>	<p><b>63 O.S. § 427.16(U)</b>  <b>Medical Marijuana</b>  <b>Transporter License</b></p>	<p>U. 1. A separate inventory manifest shall be prepared for each licensee receiving the medical marijuana.</p> <p>2. The transporter agent shall provide the other medical marijuana business with a copy of the inventory manifest at the time the product changes hands and after the other licensee prints his or her name and signs the inventory manifest.</p> <p>3. An inventory manifest shall not be altered after departing the originating premises other than in cases where the printed name and signature of receipt by the receiving licensee is necessary.</p> <p>4. A receiving licensee shall refuse to accept any medical marijuana or product that is not accompanied by an inventory manifest.</p> <p>5. Originating and receiving licensees shall maintain copies of inventory manifests and logs of quantities of medical marijuana received for three (3) years from date of receipt.</p>

Item	Citation(s)	Relevant Text
<p>(61) Does the licensee have fully completed transportation manifests for each instance of transporting medical marijuana/medical marijuana products to and receiving medical marijuana from other licensees for the past 3 years?</p> <p><b>Note:</b> Licensees must keep transport manifests on file for 3 years.</p>	<p><b>OAC 310:681-3-6(b)(1)-(2) Inventory manifests</b></p>	<p>(b) When transporting medical marijuana or medical marijuana products, commercial transporters, growers, processors, and dispensaries shall provide copies of the inventory manifests to each originating and receiving licensee at the time the product changes hands.</p>
<p>(62) Does the licensee prepare a separate transportation manifest for each licensee receiving medical marijuana or medical marijuana products?</p>	<p><b>OAC 310:681-3-6(c) Inventory manifests</b></p>	<p>(c) A separate inventory manifest shall be prepared for each licensee receiving the medical marijuana or medical marijuana products.</p>
<p>(62) Does the licensee prepare a separate transportation manifest for each licensee receiving medical marijuana or medical marijuana products?</p>	<p><b>63 O.S. § 427.16(U)(1) Medical Marijuana Transporter License</b></p>	<p>U. 1. A separate inventory manifest shall be prepared for each licensee receiving the medical marijuana.</p>
<p>(63) Excluding the below permitted changes, do any transportation manifests appear to have been altered after departure from the originating licensed premises? Permitted Changes: (1) Name(s) of personnel receiving transport (2) Title(s) of personnel receiving transport (3) Signature(s) of personnel receiving transport (4) Documented rejection of item(s)</p>	<p><b>63 O.S. § 427.16(U)(3) Medical Marijuana Transporter License</b></p>	<p>3. An inventory manifest shall not be altered after departing the originating premises other than in cases where the printed name and signature of receipt by the receiving licensee is necessary.</p>
<p>(63) Excluding the below permitted changes, do any transportation manifests appear to have been altered after departure from the originating licensed premises? Permitted Changes: (1) Name(s) of personnel receiving transport (2) Title(s) of personnel receiving transport (3) Signature(s) of personnel receiving transport (4) Documented rejection of item(s)</p>	<p><b>OAC 310:681-3-6(g) Inventory manifests</b></p>	<p>(g) An inventory manifest shall not be altered after departing from the originating licensee's premises, except for the addition of the printed names, titles, and signatures of any personnel accepting delivery on behalf of the receiving licensee.</p>

Item	Citation(s)	Relevant Text
<p>(63) 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:</p> <p>(1) Name(s) of personnel receiving transport  (2) Title(s) of personnel receiving transport  (3) Signature(s) of personnel receiving transport  (4) Documented rejection of item(s)</p>	<p><b>OAC 310:681-3-6(i)(2)</b>  <b>Inventory manifests</b></p>	<p>(i) If a receiving licensee refuses to accept delivery of any medical marijuana and/or medical marijuana product or if delivery of the medical marijuana or medical marijuana is impossible: ...  (2) The refusal shall be fully documented in the inventory manifests, which should include, at a minimum:  (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 the refusal; and  (D) Documentation establishing the medical marijuana or medical marijuana products were returned in accordance with OAC 310:681- 3-6(i)(1)</p>
<p>(64) Does the licensee maintain copies of <b>all</b> transportation manifests for medical marijuana/medical marijuana products on site for at least 3 years from the date of receipt?</p> <p><b>Note:</b> This includes originating manifests for items transported by the licensee <b>and</b> received manifests for items transported to the licensee.</p>	<p><b>OAC 310:681-3-6(f)</b>  <b>Inventory manifests</b></p>	<p>(f) Originating and receiving licensees shall maintain copies of inventory manifests and inventory records logging the quantity of medical marijuana or medical marijuana products received for at least three (3) years from the date of receipt.</p>
<p>(64) Does the licensee maintain copies of <b>all</b> transportation manifests for medical marijuana/medical marijuana products on site for at least 3 years from the date of receipt?</p> <p><b>Note:</b> This includes originating manifests for items transported by the licensee <b>and</b> received manifests for items transported to the licensee.</p>	<p><b>63 O.S. § 427.16(U)(5)</b>  <b>Medical Marijuana</b>  <b>Transporter License</b></p>	<p>5. Originating and receiving licensees shall maintain copies of inventory manifests and logs of quantities of medical marijuana received for three (3) years from date of receipt.</p>
<p>(65) Has the licensee accepted any medical marijuana or medical marijuana products that were not accompanied by a transportation manifest?</p>	<p><b>63 O.S. § 427.16(U)(4)</b>  <b>Medical Marijuana</b>  <b>Transporter License</b></p>	<p>4. A receiving licensee shall refuse to accept any medical marijuana or product that is not accompanied by an inventory manifest.</p>
<p>(65) Has the licensee accepted any medical marijuana or medical marijuana products that were not accompanied by a transportation manifest?</p>	<p><b>OAC 310:681-3-6(h)</b>  <b>Inventory manifests</b></p>	<p>(h) A receiving licensee shall refuse to accept any medical marijuana or medical marijuana products that are not accompanied by an inventory manifest. ...</p>



Item	Citation(s)	Relevant Text
<p>(66) If the licensee has refused to accept medical marijuana or medical marijuana products, did the licensee fully document all of the following information in the transportation manifest accompanying the rejected items?</p> <p>(1) Complete inventory of items being returned  (2) Batch number of items being returned  (3) Date and time of the refusal  (4) Confirmation of return to originating licensee</p> <p><i>Note: The license number, business name, address, and contact information of the licensee must also be documented in a rejection but are already required to be included on the manifest.</i></p>	<p><b>OAC 310:681-3-6(i)(2)</b>  <b>Inventory manifests</b></p>	<p>(i) If a receiving licensee refuses to accept delivery of any medical marijuana and/or medical marijuana product or if delivery of the medical marijuana or medical marijuana is impossible: ...  (2) The refusal shall be fully documented in the inventory manifests, which should include, at a minimum:  (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 the refusal; and  (D) Documentation establishing the medical marijuana or medical marijuana products were returned in accordance with OAC 310:681- 3-6(i)(1).</p>
<p><b>Final Observations</b></p>		
<p>(67) Were you given access to enter and inspect the licensed premises?</p>	<p><b>63 O.S. § 427.6(E)(7)</b>  <b>Monitoring and disciplinary actions</b></p>	<p>E. Disciplinary actions may be imposed upon a medical marijuana business licensee for: ...  7. Failure to comply with requested access by the Department to the licensed premises or materials; ...</p>
<p>(67) Were you given access to enter and inspect the licensed premises?</p>	<p><b>OAC 310:681-5-4(a)</b>  <b>Inspections</b></p>	<p>(a) Submission of an application for a medical marijuana commercial license constitutes permission for entry to and inspection of any licensed premises and any vehicles on the licensed premises used for the transportation of medical marijuana and medical marijuana products during hours of operation and other reasonable times. Refusal to permit or impeding such entry or inspection shall constitute grounds for the nonrenewal, suspension, or revocation of a license.</p>
<p>(67) Were you given access to enter and inspect the licensed premises?</p>	<p><b>OAC 310:681-5-1.1(3)</b>  <b>Responsibilities of the license holder</b></p>	<p>Upon acceptance of the license issued by the Department, the license holder in order to retain the license shall: ...  (3) Allow representatives of the Department access to the medical marijuana business as specified under OAC 310:681-5-4 and OAC 310:681-5-6(e); ...</p>
<p>(67) Were you given access to enter and inspect the licensed premises?</p>	<p><b>OAC 310:681-5-6(e)</b>  <b>Inventory tracking, records, reports, and audits</b></p>	<p>(e) Audits. The Department may perform on-site audits of all commercial licensees to ensure the accuracy of the monthly reports and to ensure that all marijuana grown in Oklahoma is accounted for.</p>
<p>(68) Did you observe or encounter any evidence of onsite consumption of alcohol or the smoking/vaping of medical marijuana?</p>	<p><b>OAC 310:681-5-18(a)</b>  <b>Prohibited acts</b></p>	<p>(a) No commercial licensee shall allow the consumption of alcohol or the smoking or vaping of medical marijuana or medical marijuana products on the premises.</p>
<p>(69) Are all employees observed at least 18 years of age or older?</p>	<p><b>OAC 310:681-5-18(b)</b>  <b>Prohibited acts</b></p>	<p>(b) No commercial licensee shall employ any person under the age of eighteen (18).</p>

Item	Citation(s)	Relevant Text
(70) Were any minors under eighteen (18) present at the licensed premises without a parent or legal guardian?	<b>OAC 310:681-5-17 Entry to licensed premises</b>	No minors under the age of eighteen (18) may enter licensed premises unless the minor is accompanied by his or her parent or legal guardian.
(71) Did you observe any evidence of out-of-state purchases or sales?	<b>OAC 310:681-5-18(k) Prohibited acts</b>	(k) Licensees shall only purchase, obtain, or otherwise accept the transfer of medical marijuana or medical marijuana products from an Oklahoma-licensed medical marijuana business. No licensee shall purchase medical marijuana or medical marijuana products from any unlicensed or out-of-state individual or entity.
(72) Did you observe any evidence of (1) retail sales to patients or (2) transfers/sales of medical marijuana product to growers?  <i>Note: This does not include processing medical marijuana into medical marijuana concentrate on behalf of patients in exchange for a service fee.</i>	<b>OAC 310:681-1-4 Definitions (defining "Processor")</b>	<b>Processor</b> or <b>Commercial Processor</b> means an individual or entity that has been issued a medical marijuana business license by the Department, which allows the processor to: purchase medical marijuana or medical marijuana products from a grower or processor; process, package, sell, transfer, and transport or contract with a commercial transporter to transport medical marijuana and medical marijuana products that they processed to a licensed dispensary, processor, or testing laboratory in accordance with Oklahoma law and this Chapter; and process medical marijuana received from a licensed patient into a medical marijuana concentrate, for a fee.
(73) Did the licensee have records onsite and readily accessible?	<b>OAC 310:681-5-4(g) Inspections</b>	(g) The Department may review any and all records of a licensee and may require and conduct interviews with such persons or entities and persons affiliated with such entities, for the purpose of determining compliance with Department rules and applicable laws. ...
(74) Were you threatened or harmed in any way?	<b>OAC 310:681-5-18(h) Prohibited acts</b>	(h) No commercial licensee shall threaten or harm a patient, medical practitioner, or an employee of the Department.
<b>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.</b>		