

City of Colusa, California
Cannabis Facility Inspection

Inspection Performed By:

Date & Time:

Overview

Size of Grow Canopy Approved:

Size on Grow Canopy at time of inspection

Site has 240 hours of recorded data

Entry area has camera coverage

All doors have camera coverage

All windows have camera coverage

Cannabis Storage area has camera coverage

Parking area has camera coverage

Camera working properly

Functioning Alarm at site / Contract

Storage area(s) under lock and key

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Product inventory under lock and key
Cannabis is kept in tamper evident package
Entry area is sufficiently lit at night
Windows are sufficiently lit at night
Does signage prohibit loitering
Regulatory Permit Certificate
City of Colusa Business License
State Business License
Sellers Permit #
Current on Taxes paid to the city
Security Plan on Site and implemented
Signs prohibiting on-site consumption

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Compliance of City Sign Code

Windows not Obstructed

ADA Compliant building

Employees on site (by name)

Production

Are pesticides being used in the process? If so, is product storage secured?

If pesticides are being used, provide copy of pesticide application records

If pesticides are being used, provide training procedures for employees

If pesticides are being used, do training procedures include standards for worker protection?

Are there procedures at site for disposal of materials

Are there procedures in place for testing the product to be free of contaminants

Are there procedures in place for product recall

Transportation

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Is there a transportation/shipping plan on site?

Does the transportation/shipping plan identify the location that load/unload shall occur at the site?

Does the Transportation plan identify the method to package the materials for shipping

Does the Transportation plan identify the type of shipping containers to be used

Does the Transportation plan identify the method for sealing the container to be tamper-proof

Provide a copy of the inventory procedures – should include method to I.D. products leaving facility

Operations

Is there a copy of the Operations Manual at the site?

Does the Operations Plan identify the cultivation methods, treatments or additives used?

Does the Operations Plan identify the strains to be produced, infused products, dried products?

Identify the software application being used as the inventory system (Metrc) and ()

Does the operational plan provide descriptions of practices used at each production area

Does the operational plan include procedures for documenting all products destroyed/production loss

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Does the exterior lighting plan provide adequate illumination for safety and security?

If landscaping at site, is there an automated watering system; are the plants drought tolerant?

Wastewater/Discharge Testing

Yeilds and Production/Grow

How much Harvested last month?

How many pounds are in inventory? (Wet) or (Dry)

How many pounds were sold last month?

Estimated sales last month?

Anticipated Harvest

Anticipated Yield

How many grow lights in operation

Current Plant Count

Signature of City Staff performing inspection

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Signature of Facility Owner or Manger present