The purpose of this inspection is to ensure that the conditions of the approved CUP and the requirements of CBJ 49.65.1200 are met prior to operation. Take the MJL folder and CUP folder with you on the inspection so you have all the approved plans and a copy of the NOD. Review checklist from previous years. Take pictures for file if you think that is useful. Write notes on the checklist.

For all marijuana establishments:

- Required signs are present in conspicuous place near main entrance:
  - CBJ and State Licenses (for renewal inspection only)
  - Health warning
  - Consumption and transportation warning
- Limited access areas are marked
- Verify visitor log is properly maintained and view that old sheets retained
- Floor plan matches what was approved under the CUP or building permits. Some minor changes may have been approved through building permits or past inspections.
- Check out alarm system—all exterior windows and doors have an alarm sensors
- Verify security surveillance system is working and all doors/regular work areas are covered
- Verify security surveillance system back up system (e.g. generator or batteries)
- Verify all entry and exit points to the facility are video monitored from inside and out
- Verify that there is no product visible from the public right-of-way
- Verify doors and locks meet regulatory standards (commercial grade locks)
- Verify safe is installed in a secure room
- Verify an approved waste disposal method is in use
- Verify carbon filters are installed/no noticeable odor outside building vents
- Verify ventilation system installed and operational
- Any additional conditions imposed by CUP

For cultivation or processing operations only:

- Verify storage of carbon dioxide sources (also part of Fire Dept. inspection)

For cultivation operations only:

- Verify fertilizers used and mold/pet control

PASSED INSPECTION

INCOMPLETE INSPECTION

Items not complete:

- Complete inspection in ‘GOVERN Inspections’
- Complete activity in ‘GOVERN Activities’
- Work with business owner to address incomplete items.
- When complete go back to GOVERN. Hand MJL folder with inspection checklist back to Permit Techs

Inspected by: ________________________, Planner  MJL#________________________

Date: ______________________