

IN = in compliance; OUT = out of compliance; COS = corrected on site; NA = not applicable; NO = not observed; R = repeated violation*

NCCR = Nevada Cannabis Compliance Board

NCCR	VIOLATION	IN	OUT	COS	NA	NO	R
6.075	Obtains all cannabis, cannabis products, or concentrated cannabis from an approved source; records maintained.						
6.060; 6.123; 7.030; 8.015; 13.010	Operating within parameters of license including as approved at time of application, approved logos/ads/signs; Changes approved by Dept.; Dual licensee requirements met; Visibility and odor restrictions met.						
6.090; 6.092; 10.045	Hand washing as required, when required; Hand sinks stocked and accessible; Employee outer garments clean; ill worker restrictions/exclusions. Toilet facility provided.						
10.055; 10.075; 11.065	Pesticides properly used and stored; Retain certified applicator; No pest harborage conditions; Records maintained.						
6.115; 10.030; 10.050	Products not adulterated; Honestly presented, not treated to alter appearance; Salvaging usable cannabis, records maintained.						
9.050; 9.055; 9.085; 9.090; 9.095; 9.100; 10.040	Cleaning and sanitizing procedures adequate; records maintained.						
6.095; 10.065	Potable water available to facility (40 CFR 141).						
10.035	Prevention of cross-contamination through proper handling, storage.						
6.095; 9.060; 10.040; 10.055	Equipment is of appropriate design, maintained clean and in good repair; Equipment approved by Dept, not shared with other establishments; Weighing devices approved and documented.						
6.125; 10.080	Proper disposal of liquid and solid waste; Disposal of cannabis proper and recorded.						
6.075; 10.015; 10.055; 12.055; 12.060	Quality Control Unit established; records maintained.						
6.050; 6.120	Posting of required signs/licenses/certificates.						
6.020; 7.025; 10.025; 12.010; 12.025; 12.030; 12.065	Products tested as required; Segregation before transfer/sale; Retest procedures followed; Test results only advertised on label.						
6.010; 7.025; 10.025; 12.010; 12.025; 12.030; 12.065	Labeling requirements met; Individual packages labeled; Quantity restrictions not exceeded; Statement as "organic".						
6.070; 6.085	Building/establishment security requirements met.						
10.055	Building in sound condition; floors/walls/ceiling clean and in good repair.						

10.020; 10.055; 10.065; 10.070	Facility requirements met; lighting, ventilation, filtration, plumbing.							
11.045	Research and development approved by Dept; Properly labeled and segregated.							
8.010; 11.070	Documentation (required written disclosure) available for lots including soil amendments and certificates of analysis.							
6.075; 6.080; 6.085; 7.020	No illegal activity including onsite consumption, nuisances, diversion of cannabis, diversion or sale to persons under 21, deterrence of law enforcement.							
8.020	Outdoor cultivation approved by Dept of Ag; Isolation requirements .							

* REPEATED VIOLATIONS MAY RESULT IN ADMINSTRATIVE PENALTIES/FEES

SAMPLE