

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

| NCCR | VIOLATION | IN | OUT | COS | NO | NA | R |
|---|--|----|-----|-----|----|----|---|
| 6.080; 9.025; 9.035 | Obtains all cannabis, cannabis products, or concentrated cannabis from an approved source; records maintained. | | | | | | |
| 6.060; 6.110; 6.123; 7.030; 9.025; 13.010; 13.025; 13.040; 13.045 | 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. Transportation 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; Written procedure on pesticides available; No pest harborage conditions; Records maintained. | | | | | | |
| 9.050; 9.055; 9.085; 9.090; 9.095; 9.100; 10.040 | Cleaning and sanitizing procedures adequate; records maintained. | | | | | | |
| 9.030; 10.035 | Prevention of cross-contamination through proper handling, storage. | | | | | | |
| 9.035; 13.020 | Facility provides temperature-controlled storage; temperature control provided during transport; Time/temperature Control for Safety products at 41 degrees F or less; records maintained. | | | | | | |
| 10.060; | Potable water available to facility (40 CFR 141). | | | | | | |
| 6.095; 9.060; 10.040; 10.055; 13.030 | Equipment is of appropriate design, maintained clean and in good repair; Equipment approved by Dept, not shared with other establishments. | | | | | | |
| 10.055 | Building in sound condition; floors/walls/ceiling clean and in good repair. | | | | | | |
| 9.065; 9.080; 10.020; 10.065; 10.070 | Facility requirements met; lighting, ventilation, filtration, plumbing. | | | | | | |
| 6.050; 6.120; 7.010 | Posting of required signs/licenses/certificates; advertising restrictions met. | | | | | | |
| 6.125; 10.080 | Proper disposal of liquid and solid waste; Disposal of cannabis proper and recorded. | | | | | | |
| 8.010; 11.070; 13.015 | Documentation (required written disclosure) available for lots including soil amendments and certificates of analysis | | | | | | |
| 6.075; 6.080; 6.085; 7.010; 7.020; 13.035 | No illegal activity including onsite consumption, nuisances, diversion of cannabis, diversion or sale to persons under 21, deterrence of law enforcement. Accurate reporting to the Board. | | | | | | |

* REPEATED VIOLATIONS MAY RESULT IN ADMINISTRATIVE PENALTIES/FEEES