



DENVER DEPARTMENT OF EXCISE AND LICENSES
 Inspection Division
 201 W. Colfax Ave., Suite 201
 Denver, CO 80202-5315
 www.denvergov.org

MARIJUANA ESTABLISHMENT INSPECTION REPORT

Establishment (Corp. Name & d/b/a):				Address:				BFN :				Exp Date:			
Investigator:				Inspection Date & Time: AM/PM				Phone #:				Email:			
Key - (V-Verified C-Corrected on Site NO-Not Observed or N/A)															
1. City and State License Verification				V	C	NO	NA	6. Safe Storage & Physical Security Measures				V	C	NO	NA
a. City Sales Tax								a. Rule 3 Opt 1, 2, or 3 Implemented (Notate on Pg. 2)							
b. City of Denver Excise & Licenses								b. Exterior Features for Vehicle Impact Verified							
c. Alarm								c. Doors have Steele Pry Shield/Strike Plate							
d. Building								Notes:							
e. State Marijuana Enforcement Division															
f. MED Badges For Employees Present								7. Product Visibility and Signage				V	C	NO	NA
Notes:								a. Limited and Restricted Access Areas Signage							
								b. Products Not Visible From Outside of Business							
2. Floor Plans				V	C	NO	NA	c. Over 21 Signage Present							
a. Matches Building Layout								d. No Product or Pricing Information on Exterior							
b. Camera Locations Marked								Notes:							
c. Licensed Premises, LAA & RAA Identified															
Notes:								8. Procedures for Checking ID's and Sale To Minors				V	C	NO	NA
								a. Licensee Trains Staff to Prevent Underage Sales							
3. Waste Disposal				V	C	NO	NA	b. Are There Procedures For Checking ID							
a. Rendered Unrecognizable and Unusable								c. Are There Procedures for Confiscating ID							
b. Log On Site								Notes:							
c. Camera Coverage of Waste Event															
Notes:								9. Medical/Retail				V	C	NO	NA
								a. Is Store Compliant With Separate Entrances							
4. Cameras / DVR System & Records				V	C	NO	NA	b. Separate Medical/Retail Inventory							
a. Housed in Secured Room or Enclosure								Notes:							
b. Maintenance Log															
c. Authorized Users List								10. Other				V	C	NO	NA
c. Coverage of LAA & RAA								a Advertising: Nothing Outside - No Misleading Adv.							
d. Coverage of all POS, Display, Egress/Ingress								b. Licensed Security Guards							
e. Coverage of Cure, Weigh, Package Areas								Notes:							
f. 30 Day Retention Verified															
g. Are All Cameras Operational								Follow Up Required:							
Notes:															
5. Product Packaging and Labeling/Metric Tags				V	C	NO	NA	Notes:							
a. Product Labeled and Packaged Appropriately															
b. Metric Tags Present								Received By:							
c. SOP's for Inventory Control															
d. Manifests								Phone:							
e. Waste Reports															
Notes:															
Title:												Email:			

Key - (V-Verified C-Corrected on Site NO-Not Observed or N/A

11. Camera Notes					V	C	NO	NA	14. Other				V	C	NO	NA
a.									a.							
b.									b.							
Notes:					Notes:											
12. Floor Plan					V	C	NO	NA	15. Other				V	C	NO	NA
a.									a.							
b.									b.							
c.									c.							
d.									d.							
e.									e.							
Notes:					f.											
					g.											
13. Signage					V	C	NO	NA	h.				V	C	NO	NA
a.									i.							
b.									j.							
c.									k.							
Notes:					Notes:											

PREVIOUS INSPECTION COMMENTS OR AREAS OF CONCERN (INCLUDE PREVIOUS INSPECTION DATE):
 GENERAL COMMENTS (SUMMARY REPORT)

Inspector will review all items observed and make critical or non-critical determinations based on whether or not the violation significantly increases the risk of Crime, Reduced Public Safety, or MJ Diversion.

The information, contents, and materials appearing on this document is for general informational purposes only and is not intended to provide legal advice to any individual or entity. While the Department of Excise and Licenses strives to make the information on this document as accurate as possible, the Department makes no claims, promises, or guarantees about the accuracy, completeness, or adequacy of the contents of this document, and expressly disclaims liability for errors and omissions in the contents of this document. All liability with respect to actions taken or not taken based on the contents of this document are hereby expressly disclaimed. The items listed in this form are not exhaustive of state licensing requirements, requirements under the D.R.M.C., and other pertinent state, local, and federal rules and regulations. This checklist is subject to change without prior notice.