



## OMC MEDICAL CANNABIS ESTABLISHMENT INSPECTION REPORT

Medical Cannabis Program

SOUTH DAKOTA DEPARTMENT OF HEALTH

605.773.3361 | 600 E Capitol Ave, Pierre | <https://medcannabis.sd.gov/>

|                                                   |                                 |
|---------------------------------------------------|---------------------------------|
| Establishment Name: South Dakota Cannabis Company | Inspection Date: 06/24/2025     |
| Establishment Type: Manufacturer                  | City/Zip code: Colman, SD 57017 |

**During the inspection of the facility at the above address, the following observations were noted.**

IN – In Compliance      OUT – Out of Compliance      COS – Corrected on Site  
N/O – Not Observed      N/A – Not Applicable

### Section 1: All Establishments

| Inspection Area                                                                                                    | Status |
|--------------------------------------------------------------------------------------------------------------------|--------|
| 1. Operating Procedures 44:90:03:05- Confirm all the following SOPs are being followed on-site and are up to date. | IN     |
| A. Management Plan 44:90:03:05(1)                                                                                  | IN     |
| B. Site Plan 44:90:03:05(2)                                                                                        | IN     |
| C. Workplace Safety Plan 44:90:03:05(4)                                                                            | IN     |
| D. Security Plan 44:90:03:05(6)                                                                                    | IN     |
| E. Diversion Prevention Plan 44:90:03:05(8)                                                                        | IN     |
| F. Waste Management 44:90:03:05(9)                                                                                 | IN     |
|                                                                                                                    |        |
| 2. Facility                                                                                                        |        |
| A. Lighting 44:90:04:05                                                                                            | IN     |
| B. Doors and Windows 44:90:04:06                                                                                   | IN     |
| C. Product Storage 44:90:04:24                                                                                     | IN     |
| D. Scales 44:90:04:25                                                                                              | IN     |
|                                                                                                                    |        |
| 3. Retail                                                                                                          |        |
| A. Packaging 44:90:10: 01:01 – 06<br>a. Exit Packaging is child resistant, tamper-proof, resealable, and opaque    | IN     |

|                                                                                                                                                                       |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| b. Flower packaging meets the requirements of 44:90:10:02                                                                                                             | IN |
| c. Edible packaging meets the packaging limits and requirements of 44:90:10:03                                                                                        | IN |
| d. Packaging of tinctures and edibles oils includes all the requirements of 44:90:10:04                                                                               | IN |
| e. Packaging of beverages meet the requirements of 44:90:10:05                                                                                                        | IN |
| f. Packaging of topical products meets the requirements of 44:90:10:06                                                                                                | IN |
| <b>B. Labeling</b> 44:90:10:07 – 14                                                                                                                                   | IN |
| a. All products have required labeling or establishment prints exit labels with the required information 44:90:10:07                                                  |    |
| b. Product labeling is clear to understand with a font no smaller than 6 point font. NONE of the required information is covered or obstructed 44:90:10:08            | IN |
| c. Any mandated testing results are labeled on all products, including THC content in mgs and %. 44:90:10:09                                                          | IN |
| d. Labeling states length of time to take effect and length of time the effects should last. Must include effects warning 44:90:10:10                                 | IN |
| e. Labeling states any pesticides used during cultivation, all ingredients, and if applicable any solvents used in extraction. Includes allergen warning. 44:90:10:11 | IN |
| f. All products need to have the labeling requirements listed in 44:90:10:12                                                                                          | IN |
| g. All products have the required warning symbols and labels listed in 44:90:10:12:01                                                                                 | IN |
| h. Exit packaging contains identifying information required by 44:90:10:13                                                                                            | IN |
| i. None of the products labels contain any of the prohibited labeling listed in 44:90:10:14                                                                           | IN |
| <b>C. Advertising</b> 44:90:10:14:01 – 19- Check prior to inspection                                                                                                  | IN |
|                                                                                                                                                                       |    |
| <b>4. Security</b>                                                                                                                                                    |    |
| <b>A. Cameras</b>                                                                                                                                                     | IN |
| i. Placement 44:90:04:07                                                                                                                                              | IN |
| ii. [REDACTED]                                                                                                                                                        |    |
| iii. Recording 44:90:04:08- Confirm the camera system meets the 6 subsections of 44:90:04:08                                                                          | IN |

|                                                                                                                                                                                                                  |     |
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| iv. Resolution:                                                                                                                                                                                                  |     |
| v. Recording Storage 44:90:04:09                                                                                                                                                                                 | IN  |
| vi. [REDACTED]                                                                                                                                                                                                   |     |
| B. Alarm System 44:90:04:10                                                                                                                                                                                      | IN  |
| C. Employee Badges                                                                                                                                                                                               | IN  |
| a. Establishment has provided agent identification badges that meet the requirements of 44:90:04:11                                                                                                              |     |
| b. Agent badges are properly displayed 44:90:04:12                                                                                                                                                               | IN  |
| c. Agent badges meet the requirements of 44:90:02:04(3)                                                                                                                                                          | IN  |
| D. Controlled Access 44:90:04:13                                                                                                                                                                                 | IN  |
| E. Visitor Identification 44:90:04:14                                                                                                                                                                            | IN  |
|                                                                                                                                                                                                                  |     |
| 5. Record Keeping -                                                                                                                                                                                              |     |
| A. Inventory Tracking 44:90:11:01                                                                                                                                                                                | IN  |
| B. Record Retention 44:90:11:02                                                                                                                                                                                  | IN  |
| i. Daily Inventory – Product is tracked correctly per 44:90:11:03                                                                                                                                                | IN  |
| ii. Daily Transfer 44:90:11:04                                                                                                                                                                                   | IN  |
| iii. Authorized Transfers 44:90:11:13                                                                                                                                                                            | IN  |
| C. Training                                                                                                                                                                                                      |     |
| i. Inventory Tracking System Training 44:90:04:16-<br>Check prior to inspection.                                                                                                                                 | IN  |
| ii. Training Certificates on site?                                                                                                                                                                               |     |
| iii. Security Protocols Training 44:90:04:17                                                                                                                                                                     | IN  |
| iv. Training to Prevent Unauthorized Sales<br>44:90:08:03 – Confirm the employee has been trained in all 5 subsections of 44:90:08:03 and that the training was completed prior to interaction with cardholders. | IN  |
|                                                                                                                                                                                                                  |     |
| 6. Transportation                                                                                                                                                                                                |     |
| A. Vehicle 44:90:04:18                                                                                                                                                                                           | N/O |
| B. Transport Manifest 44:90:04:19 and 44:90:04:20                                                                                                                                                                | N/O |
| C. Conduct During Transport 44:90:04:22- Confirm (through METRC) that all transfers have followed the standards listed in 44:90:04:22.                                                                           | N/O |
| D. Incident Notification 44:90:04:23                                                                                                                                                                             | N/O |

**Section 2: Co-located Facility** 44:90:04:04. Co-location of medical cannabis establishments.

| Inspection Area | Status |
|-----------------|--------|
|-----------------|--------|

|                                                                   |     |
|-------------------------------------------------------------------|-----|
| 1. Facility                                                       |     |
| A. Separate Ingress/Egress 44:90:04:04                            | IN  |
| B. Separate Lockable Doors/Alarms 44:90:04:04(1)                  | IN  |
| C. Doors Remain Locked 44:90:04:04(2)                             | IN  |
| D. Signs Limit Access to Authorized Individuals<br>44:90:04:04(2) | COS |

### Section 3: Dispensary

| Inspection Area                                                      | Status |
|----------------------------------------------------------------------|--------|
| 1. Preventing Unauthorized Access                                    | N/A    |
| A. Age Verification 44:90:08:01                                      | N/A    |
| B. Age Verification – Website or Mobile Application<br>44:90:08:02   | N/A    |
| 2. Record Keeping                                                    |        |
| A. Dispensary Inventory Records (44:90:11:09)                        | N/A    |
| B. Daily Transaction Records (44:90:11:10)                           | N/A    |
| 3. Retention of Certificate of Analysis 44:90:09:04- Confirm on-site | N/A    |

### Section 4: Cultivation Facility

| Inspection Area                                                                                                                               | Status |
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| 1. Operating Procedures Cultivation Activities -- 44:90:05:01-<br><i>Confirm all the following SOPS are being followed and are up to date</i> | N/A    |
| A. Propagating and Cultivating Cannabis Plants                                                                                                | N/A    |
| B. Trimming, Drying, Curing, and Storing Cannabis                                                                                             | N/A    |
| C. Packaging Cannabis                                                                                                                         | N/A    |
| D. Transporting Cannabis to Another Establishment,                                                                                            | N/A    |
| E. Maintaining all Required Records                                                                                                           | N/A    |
| 2. Facility                                                                                                                                   |        |
| A. Fences and Gates 44:90:05:06<br>a. Exterior waste storage includes opaque fence                                                            | N/A    |
| B. Hours of Operation 44:90:05:05                                                                                                             | N/A    |
| 3. Training Requirements -                                                                                                                    |        |
| A. Operation of Agricultural, Industrial or Other Heavy                                                                                       | N/A    |

|                                                                                                                                                                           |     |
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| Equipment 44:90:04:15                                                                                                                                                     |     |
| B. Safe Application of Pesticides and Other Chemicals Used in Cultivation 44:90:05:07 –<br>i. Confirm the establishment has the correct pesticide applicators license     | N/A |
| 4. Packaging and Labeling Cannabis for Retail Sale 44:90:05:02                                                                                                            | N/A |
| 5. Cultivation                                                                                                                                                            |     |
| A. Equipment Safety 44:90:05:03 –All electrical equipment on site is NRTL listed                                                                                          | N/A |
| B. Cultivation Area 44:90:05:04- Any cultivation of cannabis is done per the requirements listed in 44:90:05:04                                                           | N/A |
| 6. Pesticides                                                                                                                                                             |     |
| A. Application of Pesticides 44:90:05:08 & 10- All pesticides on site are listed in the establishments approved SOPS and do NOT contain any unapproved active ingredients | N/A |
| B. No unapproved pesticides physically on site at the cultivation 44:90:05:10                                                                                             | N/A |
| 7. Record Keeping                                                                                                                                                         |     |
| A. Cultivation Facility Inventory Records (44:90:11:06)<br>a. Confirm plant tags are properly attached, growth phases have been updated, etc.                             | N/A |
| 8. Sampling and Testing                                                                                                                                                   |     |
| A. Mandatory Testing Prior to Transfer for Retail Sale 44:90:09:01                                                                                                        | N/A |
| B. Prohibited Transfer of Cannabis or Cannabis Product – 44:90:09:03 Confirm no product has been transferred incorrectly prior to testing                                 | N/A |
| C. Retention of Certificate of Analysis 44:90:09:04                                                                                                                       | N/A |
| D. Creation of Batches 44:90:09:06- Confirm all batches meet the requirements listed in 44:90:09:06                                                                       | N/A |
| E. Storage While Awaiting Test Results 44:90:09:09<br>a. Identification, storage, labeling, etc                                                                           | N/A |
| F. Receipt of Results – Remediation 44:90:09:10.<br>a. Identification, storage, labeling, etc                                                                             | N/A |

## Section 4: Manufacturing Facility

| Inspection Area                                                                                                                                                                                                                                                                                                         | Status |
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| <b>1. Operating Procedures Manufacturing Facility</b> 44:90:03:08-<br><i>Confirm the following SOPS are being followed and are up to date.</i>                                                                                                                                                                          | IN     |
| <b>A. Manufacturing Activity Diagram</b> 44:90:03:08(5)- <i>Confirm onsite activities match diagram approved by the department</i>                                                                                                                                                                                      | IN     |
| <b>B. Hazardous Substance Diagram</b> 44:90:03:08(6)- <i>Confirm onsite storage matches diagram approved by the department</i>                                                                                                                                                                                          | IN     |
| <b>C. Ventilation and Filtration System Plans</b> 44:90:03:08(7)-<br><i>Confirm systems installed match with approved plans.</i>                                                                                                                                                                                        | IN     |
|                                                                                                                                                                                                                                                                                                                         |        |
| <b>2. Other Operating Procedures</b>                                                                                                                                                                                                                                                                                    |        |
| <b>A. Manufacturing Practices</b> 44:90:07:01 <i>Check on-site manufacturing standards (For example: food grade contact surfaces, non-porous easily cleanable surfaces – microbials, adequate refrigeration, NRTL/inspected electrical equipment, chemical storage)</i>                                                 | IN     |
| <b>B. Work Environment</b> 44:90:07:02 <i>Check on-site work environment for the following– proper ventilation/controlling ignition sources, PPE, Potable Water, Fire Prevention and equipment operation training</i>                                                                                                   | IN     |
| <b>C. Prohibited Manufacturing Activities</b> 44:90:07:04.- <i>Confirm that none of the 11 listed prohibited manufacturing activities are taking place onsite.</i>                                                                                                                                                      | IN     |
| <b>D. Extraction -- Approved Operating Procedures</b><br>44:90:07:05- <i>Confirm establishment is only performing OMC approved extraction on-site.</i>                                                                                                                                                                  | IN     |
| <b>E. Potentially Hazardous Extraction Methods</b> 44:90:07:07<br><i>Based on what approved extraction method the establishment is performing, confirm the following meets the necessary requirements– storage, prep, electrical, gas monitoring, fire suppression and exhaust systems</i>                              | IN     |
| <b>F. Extraction Using Inherently Hazardous Substances</b><br>44:90:07:08 <i>Based on what approved extraction method the establishment is performing, confirm the following meets the necessary requirements – storage, prep, electrical, gas monitoring, fire suppression, exhaust systems, flammable gas storage</i> | IN     |
| <b>G. Edible Cannabis Products</b> 44:90:07:09- <i>Confirm the establishment has all of the following: foodservice license, Certified Food Service Manager, and meets local foodservice requirements</i>                                                                                                                | IN     |
|                                                                                                                                                                                                                                                                                                                         |        |
| <b>3. Record Keeping</b>                                                                                                                                                                                                                                                                                                |        |
| <b>A. Cannabis Product Manufacturing Facility Inventory Records</b> (44:90:11:07)- <i>Confirm that the establishment meets all the listed requirements in 44:90:11:07</i>                                                                                                                                               | IN     |
|                                                                                                                                                                                                                                                                                                                         |        |
| <b>4. Sampling and Testing</b>                                                                                                                                                                                                                                                                                          |        |
| <b>A. Mandatory Testing Prior to Transfer for Retail Sale</b><br>44:90:09:01                                                                                                                                                                                                                                            | IN     |

|                                                                                                                                                  |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----|
| B. Prohibited Transfer of Cannabis or Cannabis Product — 44:90:09:03 <i>Confirm no product has been transferred incorrectly prior to testing</i> | IN |
| C. Retention of Certificate of Analysis 44:90:09:04                                                                                              | IN |
| D. Creation of Batches 44:90:09:06- <i>Confirm all batches meet the requirements listed in 44:90:09:06</i>                                       | IN |
| E. Storage While Awaiting Test Results 44:90:09:09<br>i. <i>Identification, storage, labeling, etc</i>                                           | IN |
| F. Receipt of Results – Remediation 44:90:09:10<br>i. <i>Identification, storage, labeling, etc.</i>                                             | IN |