

COLORADO DEPARTMENT OF REVENUE MARIJUANA ENFORCEMENT DIVISION

To: Dominique Mendiola, Senior Director, Marijuana Enforcement Division

From: Mark Ferrandino, Executive Director/CEO of the Colorado Department of

Revenue, State Licensing Authority

Re: Statement of Adoption – Adopted Rules, 1 CCR 212-3

Amended Rules, 1 CCR 212-3

New Marijuana Rules, 1 CCR 212-3

Pursuant to the Administrative Procedure Act, Title 24, Article 4, of the Colorado Revised Statutes, I, Mark Ferrandino, Executive Director/CEO of the Colorado Department of Revenue, State Licensing Authority, promulgate the following rules to becomes effective on December 1, 2022.

Amended Rules

Secretary of State Filing Tracking Number: 2022-00525

Part 1 - GENERAL APPLICABILITY

Rule 1-115 – Definitions

Part 2 - APPLICATIONS AND LICENSES

Rule 2-215 – All Applications Requirements

2-220 – Initial Application Requirements for Regulated Marijuana Businesses

2-225 – Renewal Application Requirements for All Licensees

2-235 – Suitability

2-245 – Change of Controlling Beneficial Owner Application or Notification

2-260 - Changing, Altering, or Modifying Licensed Premises

2-265 – Owner and Employee License: License Requirements, Applications, Qualifications, and Privileges

2-270 - Application Denial and Voluntary Withdrawal

Part 3 - REGULATED MARIJUANA BUSINESS OPERATIONS

- Rule 3-205 Limited Access Areas
- 3-220 Security Alarm Systems and Lock Standards
- 3-225 Video Surveillance
- 3-230 Waste Disposal
- 3-330 Cultivation of Regulated Marijuana: Specific Health and Safety Requirements
- 3-335 Production of Regulated Marijuana Concentrate and Regulated Marijuana Products: Specific Health and Safety Requirements
- 3-405 Identification
- 3-505 General Standards for a Regulated Marijuana Business Designated A Responsible Vendor
- 3-610 Off-Premises Storage of Regulated Marijuana: All Regulated Marijuana Businesses
- 3-615 Regulated Marijuana Delivery Permits
- 3-805 Regulated Marijuana Businesses: Inventory Tracking System
- 3-905 Business Records Required
- 3-920 Regulated Marijuana Business Reporting Requirements
- 3-1005 Packaging and Labeling: Minimum Requirements Prior to Transfer to a Regulated Marijuana Business, except to a Regulated Marijuana Testing Facility
- 3-1010 Packaging and Labeling: General Requirements Prior to Transfer to a Patient or Consumer
- 3-1015 Additional Labeling Requirements Prior to Transfer to a Patient or Consumer

Part 4 - REGULATED MARIJUANA TESTING PROGRAM

Rule 4-105 – Regulated Marijuana Testing Program: Mandatory Testing

- 4-110 Regulated Marijuana Testing Program: Sampling Procedures
- 4-115-Regulated Marijuana Testing Program: Sampling and Testing Program
- 4-120 Regulated Marijuana Testing Program: Contaminant Testing
- 4-121 Regulated Marijuana Testing Program: Wet Whole Plant Contaminant Testing
- 4-125 Regulated Marijuana Testing Program: Potency Testing
- 4-135 Regulated Marijuana Testing Program: Contaminated Product and Failed Test Results and Procedures

Part 5 – MEDICAL MARIJUANA BUSINESS LICENSE TYPES

- Rule 5-105 Medical Marijuana Store: License Privileges
- 5-110 Registration of a Primary Medical Marijuana Store
- 5-115 Medical Marijuana Sales: General Limitations or Prohibited Acts
- 5-125 Patient Sale Requirements
- 5-205 Medical Marijuana Cultivation Facility: License Privileges
- 5-235 Medical Marijuana Cultivation Facility: Ability to Change Designation of Regulated Marijuana
- 5-305 Medical Marijuana Products Manufacturer: License Privileges
- 5-315 Medical Marijuana Products Manufacturer: Medical Marijuana Concentrate Production
- 5-335 Medical Marijuana Products Manufacturer: Ability to Change Designation from Retail Marijuana Concentrate to Medical Marijuana Concentrate.
- 5-405 Medical Marijuana Testing Facilities: License Privileges
- 5-410 Medical Marijuana Testing Facilities: General Limitations or Prohibited Acts
- 5-420 Medical Marijuana Testing Facilities: Personnel
- 5-425- Medical Marijuana Testing Facilities: Standard Operating Procedure Manual

- 5-430 Medical Marijuana Testing Facilities: Analytical Processes
- 5-435 Medical Marijuana Testing Facilities: Proficiency Testing
- 5-440 Medical Marijuana Testing Facilities: Quality Assurance and Quality Control
- 5-445 Medical Marijuana Testing Facilities: Chain of Custody
- 5-450 Medical Marijuana Testing Facilities: Records Retention
- 5-505 Medical Marijuana Transporter: License Privileges
- 5-510 Medical Marijuana Transporter: General Limitations or Prohibited Acts
- 5-620 Medical Marijuana Business Operators: Business Records Required
- 5-710 Marijuana Research and Development Facility: General Limitations or Prohibited Acts

Part 6 - RETAIL MARIJUANA BUSINESS LICENSE TYPES

- Rule 6-110 Retail Marijuana Sales: General Limitations or Prohibited Acts
- 6-205 Retail Marijuana Cultivation Facility: License Privileges
- 6-230 Retail Marijuana Cultivation Facility: Ability to Change Designation of Regulated Marijuana
- 6-305 Retail Marijuana Products Manufacturer: License Privileges
- 6-315 Retail Marijuana Products Manufacturer: Retail Marijuana Concentrate Production
- 6-335 Retail Marijuana Products Manufacturer: Ability to Change Designation from Retail Marijuana Concentrate to Medical Marijuana Concentrate
- 6-405 Retail Marijuana Testing Facilities: License Privileges
- 6-410 Retail Marijuana Testing Facilities: General Limitations or Prohibited Acts
- 6-420 Retail Marijuana Testing Facilities: Personnel
- 6-425-Retail Marijuana Testing Facilities: Standard Operating Procedure Manual

- 6-430 Retail Marijuana Testing Facilities: Analytical Processes
- 6-435 Retail Marijuana Testing Facilities: Proficiency Testing
- 6-440 Retail Marijuana Testing Facilities: Quality Assurance and Quality Control
- 6-445 Retail Marijuana Testing Facilities: Chain of Custody
- 6-450 Retail Marijuana Testing Facilities: Records Retention
- 6-505 Retail Marijuana Transporter: License Privileges
- 6-510 Retail Marijuana Transporter: General Limitations or Prohibited Acts
- 6-620 Retail Marijuana Business Operators: Business Records Required
- 6-705 Accelerator Cultivator: License Privileges
- 6-730 Accelerator Cultivator: Ability to Change Designation of Regulated Marijuana Medical Marijuana
- 6-830 Accelerator Manufacturer: Ability to Change Designation from Retail Marijuana Concentrate to Medical Marijuana Concentrate
- 6-905 Licensed Hospitality Businesses: General Provisions
- 6-940 Marijuana Hospitality Business: Requirements for Mobile Premises
- 6-1110 Accelerator Store: General Limitations or Prohibited Acts

Part 8 - ENFORCEMENT AND DISCIPLINE

- 8-205 Disciplinary Process: Non-Summary Suspensions
- 8-210 Summary Suspensions
- 8-215 Suspension Process: Regular and Summary Suspensions
- 8-220 Administrative Hearings
- 8-225 Administrative Subpoenas
- 8-235 Penalties

STATEMENTS OF BASIS AND PURPOSE - MARIJUANA RULES, 1 CCR 212-3:

For the Marijuana Rules at 1 CCR 212-3, including but not limited to the following:

 $2-245,\ 3-215,\ 3-225,\ 3-310,\ 3-505,\ 3-610,\ 3-1015,\ 5-105,\ 5-205,\ 5-235,\ 5-305,\ 5-335,\ 5-405\ 5-460,\ 5-505,\ 6-105,\ 6-205,\ 6-230,\ 6-305,\ 6-335,\ 6-405,\ 6-460,\ 6-505,\ 6-730,\ 6-830$

New Permanent Rules

Secretary of State Filing Tracking Number 2022-00525

Part 5 - MEDICAL MARIJUANA BUSINESS LICENSE TYPES

5-460- Medical Marijuana Testing Facilities: Certification Suspension, Recertification, and Request for Hearing

Part 6 - RETAIL MARIJUANA BUSINESS LICENSE TYPES

6-460- Retail Marijuana Testing Facilities: Certification Suspension, Recertification, and Request for Hearing

Mark Ferrandino
Executive Director/CEO
Colorado Department of Revenue
STATE LICENSING AUTHORITY

Date