

COLORADO DEPARTMENT OF REVENUE MARIJUANA ENFORCEMENT DIVISION

To: Dominique Mendiola, Senior Director, Marijuana Enforcement Division

From: Heidi Humphreys, 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, Heidi Humphreys, Executive Director/CEO of the Colorado Department of Revenue, State Licensing Authority, promulgate the following rules to become effective on January 8, 2024.

Amended Rules

Secretary of State Filing Tracking Number: 2023-00602

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

- 2-275 Temporary Appointee Registrations for Court Appointees
- 2-280 Controlling Beneficial Owners that are Persons Prohibited, Unsuitable, Revoked, or Suspended; At Least One Controlling Beneficial Owner Holding a Valid Owner License Required; and Prohibited Third-Party Acts

Part 3 – REGULATED MARIJUANA BUSINESS OPERATIONS

- Rule 3-110 Regulated Marijuana Businesses: General Restrictions
- 3-205 Limited Access Areas
- 3-215 Regulated Marijuana Businesses: Shared Licensed Premises and Operational Separation
- 3-225 Video Surveillance
- 3-305 Local Safety Inspections
- 3-320 Contaminated Product
- 3-325 Prohibited Chemicals
- 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
- 3-336 Recall of Regulated Marijuana
- 3-605 Transport and Storage
- 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
- 3-810 Minimum Tracking Requirements
- 3-825 Medical Marijuana Testing Facilities and Retail Marijuana Testing Facilities Specific Tracking Requirements
- 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
- 3-1015 Additional Labeling Requirements Prior to Transfer to a Patient or Consumer
- 3-1025 Packaging and Labeling: Minimum Requirements for Test Batch Transfers to a Regulated Marijuana Testing Facility
- 3-1105 Accelerator Program Participation and Privileges
- 3-1110 Accelerator Shared Premises
- 3-1115 Accelerator Separate Premises

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
- 5-205 Medical Marijuana Cultivation Facility: License Privileges
- 5-215 Medical Marijuana Cultivation Facility: Testing
- 5-235 Medical Marijuana Cultivation Facility: Ability to Change Designation of Regulated Marijuana

- 5-305 Medical Marijuana Products Manufacturer: License Privileges
- 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
- 5-415 Medical Marijuana Testing Facilities: Certification Requirements
- 5-420 Medical Marijuana Testing Facilities: Personnel
- 5-430 Medical Marijuana Testing Facilities: Analytical Processes
- 5-435 Medical Marijuana Testing Facilities: Proficiency Testing
- 5-445 Medical Marijuana Testing Facilities: Chain of Custody
- 5-455 Notification of Medical Marijuana Business
- $5\text{-}510-\mathrm{Medical}$ Marijuana Transporter: General Limitations or Prohibited Acts
- 5-705 Marijuana Research and Development Facilities: License Privileges
- 5-725 Marijuana Research and Development Facility: Testing

Part 6 - RETAIL MARIJUANA BUSINESS LICENSE TYPES

- Rule 6-105 Retail Marijuana Store: License Privileges
- 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
- 6-405 Retail Marijuana Testing Facilities: License Privileges
- 6-410-Retail Marijuana Testing Facilities: General Limitations or Prohibited Acts

- 6-415 Retail Marijuana Testing Facilities: Certification Requirements
- 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
- 6-455 Notification of Retail Marijuana Business
- 6-510 Retail Marijuana Transporter: General Limitations or Prohibited Acts
- 6-705 Accelerator Cultivator: License Privileges
- 6-730 Accelerator Cultivator: Ability to Change Designation of Regulated Marijuana Medical Marijuana
- 6-805 Accelerator Manufacturer: License Privileges
- 6-905 Licensed Hospitality Businesses: General Provisions
- 6-925 Retail Marijuana Hospitality and Sales Businesses: Additional License Privileges and Restrictions
- 6-930 Retail Marijuana Hospitality and Sales Businesses: General Limitations and Prohibited Acts
- 6-940 Marijuana Hospitality Business: Requirements for Mobile Premises
- 6-1105 Accelerator Store: License Privileges
- 6-1110 Accelerator Store: General Limitations or Prohibited Acts

Part 8 - ENFORCEMENT AND DISCIPLINE

- Rule 8-110 Requirement for Inspections and Investigations, Searches, Administrative Holds, Voluntary Surrenders
- 8-220 Administrative Hearings

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:

 $2-225,\ 3-320,\ 3-805,\ 3-900,\ 3-1015,\ 5-230,\ 5-445,\ 5-460,\ 6-230,\ 6-445,\ 6-925,\ 6-926,\ 8-110,\ 8-220$

New Permanent Rules

Secretary of State Filing Tracking Number 2023-00602

Part 6 - RETAIL MARIJUANA BUSINESS LICENSE TYPES

6-926 - Retail Marijuana Hospitality and Sales Businesses: Spa Businesses

Heidi Humphreys

Executive Director/CEO

Colorado Department of Revenue STATE LICENSING AUTHORITY Date

November 9, 2023