

## Grand County Clerk and Recorder Marijuana License Review

To: Grand County Board of County Commissioners  
From: Sara L. Rosene, Grand County Clerk and Recorder  
Date: January 5, 2016  
Re: Medical Marijuana Infused Product Manufacturer  
Applicant: RM Concepts, LLC  
Rudy Miick, Owner  
Location: 60 County Road 820, Units 1 and 3, Tabernash, CO 80478  
Zone District: Business  
Applicable  
Regulations: Resolution No. 2014-1-26 and Ordinance #14  
Request: The Applicant is requesting a County Medical Marijuana Infused Product Manufacturer License.

### **Discussion:**

Grand County Board of County Commissioners passed Resolution No. 2014-1-26 and Ordinance #14 to exercise the authority of the County of Grand to allow state licensed marijuana establishments to exist in unincorporated Grand County in accordance with applicable state laws and regulations as well as the additional local licensing requirements and other restrictions. This regulation and ordinance is adopted pursuant to constitutional and statutory authority as well as the county's authority under its police power in order to preserve the public health, safety, and general welfare.

The applicant for this Medical Marijuana Infused Products Manufacturer license is RM Concepts LLC. Rudy Miick is the owner of RM Concepts, LLC. The proposed location is 60 County Road 820, Units 1 and 3, Tabernash, CO 80478. The building is owned by Tabernash Business Center, LLC. The lease expires October 1, 2019.

Applications for Medical Marijuana Licenses are submitted to the local jurisdiction. The local jurisdiction provides a letter acknowledging receipt of the application. The County collected a \$500 fee.

The applicant submits its state application and local jurisdiction letter to the state for review.

The State then begins its review process. If additional documentation is needed, it is requested of the applicant. This information is not forwarded to the local authority by the State. The State then must make a determination to approve or deny the license no sooner than 45 days and no later than 90 days. Once the license is approved, the Conditional State license is remitted to the local authority.

Grand County uses the initial state license application and the County application to start the review process.

The County Clerk's review includes the following:

1. Review of the initial state application.
2. Review of the documents included with the County application.
3. Receipt of the \$500 fee
4. Contact with both the state and the applicant to obtain any additional documents or to receive clarification.

## **Compliance with Grand County Resolution No. 2014-1-26 and Ordinance #14**

“Retail Marijuana Products Manufacturer” has the same meaning as “marijuana product manufacturing facility” as defined in section 16(2)(j) of article XVIII of the state constitution. “Marijuana product manufacturing facility” means an entity licensed to purchase marijuana; manufacture, prepare, and package marijuana products; and sell marijuana and marijuana products to other marijuana product manufacturing facilities and to retail marijuana stores, but not to consumers.”

“Medical marijuana-infused products manufacturer” means a person licensed pursuant to article 43.3, title 12, C.R.S. to operate a business as described in section 12-43.3-404.

The applicant stated that he will use Units 1 and 3, 60 County Road 820, Tabernash for both Retail Marijuana Product Manufacturing and Medical Marijuana-Infused Products Manufacturing. (The retail license has been issued by Grand County.) The applicant has declared that he will have a virtual wall between the licenses.

Both of these licenses are for infused product manufacturing. The license allows for extraction and the production of products infused with marijuana. The applicant states that he will only perform the function of extraction, but this license is not limited to extraction only. If the license is approved, the applicant can begin production of infused products without an additional hearing before the Board of Commissioners.

The applicant will, however, have to submit a modification of premise to show the addition of a kitchen. The kitchen would also have to go through an inspection process. There will not be a public notice or public hearing for this change.

### **Section 5 – Ordinance #14 – Application**

County application:

**1. *Operating Fee or Operating Renewal Fee (cash or check only). This fee is non-refundable and not dependent on the approval of an application.***

At the time this application was made, the County application and license fee was \$500 and has been received by County.

**2. *Written approval from Grand County Community Development Department.***

The Grand County Department of Community Development Marijuana License review with final approval by Planning and Zoning and Building was signed on June 30, 2015. The following comments are on the completed review:

- Existing Building has one tap. This usage adds approximately 0.2 taps for the new office space. The owner of the building has been made aware of this change and any additional tap fees shall be paid prior to any issuance of any building permit.
- Owner will be required to pay additional tap fees prior to issuance of any building permit.
- Building was built as an automotive center at an H4 occupancy. Today’s rating would be a F1. Current usages are less hazardous than code allows. So, no change in occupancy.

**3. *For renewals, a letter from the Department of Revenue or other evidence that all applicable excise tax and sales taxes have been paid during the prior licensed term.***

N/A

- 4. A letter from the Marijuana Enforcement Division or other evidence stating that the applicant has not violated any State Regulations during any previous licensed term at any establishment owned or operated by applicant or any of its affiliated business entities. If the applicant has violated any State or Local Regulations during any previous term, the applicant shall provide a detailed description of all violations and how the applicant has satisfactorily corrected and mitigated any such violations.**

**Or**

**Letter from applicant stating that he/she has had no such license in Colorado.**

In a letter dated June 20, 2015, Mr. Miick stated, “RM Concepts, LLC has granted Colorado Department of Revenue Enforcement Division (MED) licenses for medical and retail marijuana infused products. At this point in time, I have not received my Grand County licenses for either and due to that fact I have not begun production of any products regulated by the MED. Since we are not in operation it follows that RM Concepts, LLC could not have violated any state or local regulation.”

Applicant has now received his Retail Marijuana Infused Product Manufacturing license from Grand County. This letter needs to be updated.

Applicant is required to comply with requirements of Code of Colorado Regulations, Marijuana Enforcement Division. In particular, applicant must provide sufficient documentation that it complies with R307 (F) – Waste Disposal.

R307 (F) After Waste is Made Unusable and Unrecognizable. Licensee shall not dispose of Medical Marijuana waste in an unsecured waste receptacle not in possession and control of the Licensee. After the Retail Marijuana waste is made unusable and Unrecognizable, then the rendered waste shall be:

1. Disposed of at a solid waste site and disposal facility that has a Certificate of Designation from the local governing body;
2. Deposited at a compost facility that has a Certificate of Designation from the Department of Public Health and Environment; or
3. Composted on-site at a facility owned by the generator of the waste and operated in compliance with the Regulations Pertaining to Solid Waste Sites and Facilities (6 CCR 1007-2, Part 1) in the Department of Public Health and Environment.

- 5. A copy of the applicant’s State of Colorado Marijuana Business Application (excluding fingerprint cards) for the licensed period being applied for and proof that the applicant has submitted all necessary documentation to the State to obtain a State License.**

The Colorado Department of Revenue Marijuana Enforcement Division provided the initial application. The applicant has provided an affidavit that all supplemental documents provided to the State of Colorado Marijuana Enforcement Division have been provided to the County. The Department of Revenue Marijuana Enforcement Division has issued the State Medical Marijuana Conditional License – Infused Product Manufacturer for this location.

**6. Detailed map showing any alcohol or drug treatment facility, child care establishment, school or church within 1000 feet of the proposed location. A detailed map showing the 2 mile radius (“the neighborhood”) around the property.**

The applicant has submitted a map showing the land uses within 1,000 feet of the proposed location. The map indicates no alcohol or drug treatment facilities, child care establishments, schools or churches within 1000 feet of the proposed location. In addition, the applicant has provided a map showing the 2-mile radius around the property.

**7. The Grand County Assessor’s schedule number for the proposed location. All buildings associated with the schedule number must correspond to the diagram of proposed licensed premises.**

Assessor’s Schedule No. R084124 is Lots 14 and 15, Block 3, Tabernash. The product manufacturing is located in the north half of the 5,950-square foot building. Liquid CO<sub>2</sub> will be used as an extraction solvent to remove active chemicals from dried cannabis plant material.

**8. Letter from the Grand County Treasurer showing that all property taxes have been paid and no tax liens exist on the property where the business will be conducted.**

Certificate of Taxes Due from the Grand County Treasurer dated June 26, 2015 shows no taxes due. Prior to the issuance of license, the applicant shall provide a copy of a Certificate of Taxes due showing that the 2015 taxes have been paid.

**9. A copy of applicant’s applicable state sales tax license.**

Applicant has provided a copy of its wholesale license.

**10. A copy of a marijuana management plan detailing the training program for employees and staff that shall contain, at a minimum, educational and operation standards on the prevention of sale or distribution of marijuana products to anyone under the age of twenty-one (21) years old. Such plan should detail any efforts being made or proposed to be made by the applicant to educate the community or otherwise participate in community outreach regarding the topic of underage marijuana use.**

**From applicant:**

RM Concepts, LLC uses best industry practices in production of marijuana and hemp infused products.

**Training**

RM Concepts, LLC training program requires employees to be occupationally licensed and be a certified responsible vendor. After being hired, any employee must then be trained onsite in order to be authorized to engage in the production of concentrates and/or edible products.

1. Before Hiring. Prior to being hired by RM Concepts, LLC any employee must have:
  - a. An associated key, key, or support license from the Marijuana Enforcement Division; Certification as a responsible marijuana vendor. Certified responsible vendors must have training which includes at a minimum:
    - i. Marijuana’s physical effects based on type of marijuana product;
      1. The amount of time to feel impairment;

2. Visible signs of impairment; and
3. Recognizing the signs of impairment.
- ii. Sales to minors. Training shall cover all pertinent Colorado law provisions.
- iii. State laws and rules affecting owners, managers, and employees.
  1. Local and state licensing enforcement;
  2. Compliance with all inventory Tracking System regulations;
  3. Administrative and criminal liability;
  4. License sanctions and court sanctions;
  5. Waste disposal
  6. Health and safety standards
  7. Patrons prohibited from bringing marijuana onto licensed premises;
  8. Permitted hours of sale;
  9. Conduct of establishment;
  10. Permitting inspection by state and local licensing and enforcement authorities;
  11. Licensee responsible for activities occurring within licensed premises;
  12. Maintenance of records;
  13. Privacy issues; and
  14. Prohibited purchases.
2. Prior to engaging in the manufacture of any Marijuana or Hemp concentrate, each employee must:
  - a. Be given the comprehensive training manual that provides:
    - i. Step-by-step instructions for all standard operating procedures for each method of concentrate production used at the Licensed Premises;
    - ii. Machinery Training;
    - iii. Quality control procedures;
    - iv. The emergency procedures for that Licensed Premises;
    - v. The appropriate use of any necessary safety or sanitary equipment;
    - vi. The hazards presented by all solvents used within the Licensed Premises as described in the material safety data sheet for each solvent;
    - vii. Cleaning Procedures
3. At this point in time RM Concepts, LLC does not intend to engage in the manufacture of any edible products. In the event that RM Concepts, LLC decided to engage in such production, they shall:
  - a. Prepare a kitchen for certification and/or inspection by any relevant authority that Environment Regulations which pertain to and govern the operation of such kitchen facilities.
  - b. Prior to engaging in the manufacture of any Edible Retail Marijuana Product each employee shall:
    - i. Have a currently valid ServSafe Food Handler Certificate obtained through the successful completion of an online assessment or print exam; or comparable to, or is a course given by, the Colorado State University extension service or a state, county, or district public health agency, and;
    - ii. Must maintain a status of good standing in accordance with the course requirements, including attending any additional classes if necessary. Any course taken pursuant to this rule must last at least two hours and cover the following subjects:
      1. Causes of foodborne illness, highly susceptible populations and worker illness;
      2. Personal hygiene and food handling practices;
      3. Approved sources of food;
      4. Potentially hazardous foods and food temperatures;
      5. Sanitation and chemical use; and
      6. Emergency procedures (fire, flood, and sewer backup).
4. Disciplinary Action.

- a. In the event that an employee of RM Concepts, LLC does not follow the procedures and guideline set forth above, RM Concepts, LLC will take any single action or combination of actions as set forth below:
  - i. Notification of impropriety;
  - ii. Instruction of how to comply with the policy;
  - iii. Suspension from employment;
  - iv. Termination of Employment
- b. In the event that an employee or independent contractors ceases employment, work, or is terminated, RM Concepts will:
  - i. Relieve Employee of access to the premises and security identification documents.
  - ii. Change all locks, combinations, or other secure access/egress protocols to prevent further access.

#### Prevention or Sale or Distribution to Persons under 21 Years Old

Because RM Concepts, LLC is Marijuana Infused Product manufacturer, by law, it is only allowed to sell its products wholesale to marijuana dispensaries within the state of Colorado. It is not allowed to sell products directly to the end user. Consequently the risk of RM Concepts, LLC in selling directly to a minor is v very low.

Despite this, RM Concepts, LLC is dedicated to being a responsible steward of the community and has therefore adopted a policy which will help to ensure that no end users of any RM Concepts, LLC products reach minors. These policies include:

1. Maintaining a safe and secure premises using cameras, lighting, alarm systems and fencing to prevent any theft of the product;
2. Maintaining strict adherence to METRC (formerly "MITS,") the marijuana inventory tracking system which tracks plants and associated marijuana products from seed to sale.
3. Selling products only to licensed dispensaries which are in good standing with the Colorado State Marijuana Enforcement Division and the local jurisdictions in which customer dispensaries are located;
4. Requiring customers to make a pledge to comply with identification requirements for dispensaries as set forth under Colorado Law.
5. Maintaining labels and child safety protections as required by state law on any products sold;

Last, RM Concepts, LLC believes that it is important and part of its corporate social responsibility to give back to the community in which it operates. RM Concepts, LLC is proposing to donate an annual lump sum to drug education, awareness, outreach, and/or treatment. Potentially recipients of such donation initially include the Luna Center, LLP and The Watershed Treatment Centers.

#### **End of applicants statement with regard to its marijuana management plan.**

- 11. *Copy of a completed Marijuana Employee License Application provided to the State of Colorado for all employees within 30 days of employment.***

Applicant has provided license applications on current employees and will provide license applications on future employees.

The State of Colorado issues cards based on the applications. The cards and applications are identified as follows:

Red card	Colorado Associated Key Marijuana License Application is for the owner of a business and must be renewed annually
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Green Card	Medical Marijuana Key Employee License Application is for managers of the business, can be used anywhere in the state and is renewed every two years
Blue Card	Medical Marijuana Support Employee License Application is for support workers , can be used anywhere in the state, and is renewed every two years
Yellow card	Retail Marijuana Occupational Employee License Application, is for retail only support, can be used anywhere in the state, and is renewed every year

### **Section 6 – Classes of licensing authorized**

- 3. *Retail marijuana products manufacturers may operate only in the Business zone within unincorporated Grand County.***
- 8. *Medical marijuana-infused products manufacturing licenses may operate only in the Business zone within unincorporated Grand County.***

### **Section 7 – Schedule Hearing and Notice**

***(a) Upon receipt of a complete application for a marijuana establishment, the Clerk and Recorder shall schedule a public hearing before the Board of County Commissioners not less than thirty days from the date of the application and shall post and publish the public notice thereof not less than ten days prior to such hearing. Public notice shall be given by the posting of a sign in a conspicuous place on the premises for which application has been made and by publication in a newspaper of general circulation.***

***(b) Notice given by posting shall include a sign of suitable material, not less than twenty-two inches wide and twenty-six inches high, composed of letters not less than one inch in height and stating the type of license applied for, the date of the application, the date of the hearing, and the name and address of the applicant, such other information as may be required to fully apprise the public of the nature of the application. If the applicant is a corporation, association, or other organization, the sign shall contain the names and addresses of the president, vice-president, secretary, and manager or other managing officers.***

A complete application was provided by the applicant on October 1, 2015. Publication in the Middle Times was on December 3, 2015 and posting was completed on November 30, 2015. Signs posted are in compliance with this section.

### **Section 8 – Public Hearing**

***(a) At the public hearing held pursuant to this section, any party in interest shall be allowed to present evidence and to cross-examine witnesses. As used in this section, “party of interest” means any of the following:***

- a. The applicant;***
- b. An adult resident of the neighborhood under consideration;***
- c. The owner or manager of a business located in the neighborhood under consideration;***
- d. An authorized representative of a registered neighborhood organization that encompasses all or part of the neighborhood under consideration; or***
- e. The Board of County Commissioners***

***(b) As used in this section, the term “neighborhood” shall have the same meaning as the Board of County Commissioners utilizes for purposes of issuance of liquor licenses.***

***(c)The Board of County Commissioners has authority to refuse to issue any marijuana establishment license for good cause, subject to judicial review pursuant to C.R.C.P. 106. For purposes of this subsection (c), the term “good cause” means:***

- 1. The applicant has violated, does not meet, or has failed to comply with any of the terms conditions, or provisions of the Colorado Retail and/or Medical Marijuana Code or any rule or regulation promulgated pursuant thereto, or this regulation and ordinance or any rule or regulation promulgated pursuant to this regulation and ordinance;***
- 2. With respect to second or additional retail or medical marijuana establishment license applied for by the same applicant, the Board of County Commissioners shall consider the effect on competition of the granting or disapproving of additional license to such licensee, and no application for a second or additional license that would have effect or restraining competition shall be approved.***
- 3. Evidence that the issuance of the license will adversely impact the health, welfare or public safety of the neighborhood in which the marijuana establishment is proposed to be located.***

***(d)Before entering any decision approving or denying the application, the Board of County Commissioners shall consider, except where this regulation and ordinance specifically provides otherwise, the facts and evidence adduced as a result of public hearing required by this section, and any other pertinent matters affecting the qualifications of the applicant for the conduct of business as a marijuana establishment.***

***(e)The Board of County Commissioners shall also consider:***

- 1. The reasonable requirements of the neighborhood and the desires of the adult inhabitants as evidenced by petitions, remonstrance, or otherwise; and***
- 2. The number and availability of other marijuana establishments in or near the neighborhood under consideration; and***
- 3. Whether the issuance of such license would result in or add to an undue concentration of marijuana establishments and, as a result, require the use of additional law enforcement resources.***

***(f)Any decision of the Board of County Commissioners approving or denying an application shall be in writing stating the reasons therefor, within thirty days after the date of the public hearing, and a copy of such decision shall be sent by certified mail to the applicant at the address shown in the application and to the state licensing authority.***

The Board’s responsibility today is to consider the needs of the neighborhood and the desires of the adult inhabitants. Unlike a liquor license, the Board does not consider the needs of the traveling public.

Any comments and petitions that the Clerk and Recorder has received regarding this application are posted on the County’s web page at [www.co.grand.co.us/720/Applications-in-Process](http://www.co.grand.co.us/720/Applications-in-Process). Prior to the hearing, the Clerk and Recorder will provide a list of the people making comments and information as to their proximity to the proposed license.

### **Section 9. Licensing requirements – Provisions applicable to all licenses**

***In addition to those requirements of the Colorado Medical and/or Retail Marijuana Codes the following shall be required of all licenses:***

***(a) Notice of applications to departments and agencies. Upon receipt of an application for any class of local license, the Clerk and Recorder shall give notice of the application to the Department of Planning and Zoning and the Grand County Sheriff's Department, and the Local Fire District. Any applicant for a license under this regulation and ordinance shall obtain any and all necessary permits, licenses, and other regulatory approvals from the other affected county departments and agencies prior to the issuance of a license under this regulation and ordinance.***

Notification was made to Department of Planning and Zoning, Grand County Sheriff's Department, East Grand Fire Protection District in accordance with the resolution and ordinance.

Courtesy notification was made to all property owners within 1,000 feet of the premises, all taxing districts in which the property is located, Kremmling Memorial Hospital District dba Middle Park Medical Center, Grand County EMS, Grand County Public Health, Grand County Juvenile Services, Grand County Road and Bridge, Colorado State Patrol, Grand County Rural Health Network, Town of Granby, Granby Police Department, Town of Fraser, and Fraser Police Department.

A courtesy postcard notification was sent to all property owners within a two-mile radius, all taxing districts in which the property is located, Kremmling Memorial Hospital District dba Middle Park Medical Center, Grand County EMS, Grand County Public Health, Grand County Juvenile Services, Grand County Road and Bridge, Colorado State Patrol, Grand County Rural Health Network, Town of Granby, Granby Police Department, Town of Fraser, and Fraser Police Department making notification of the hearing date and time of proposed license hearing.

Notification of the hearing was made to the interested party list by email notification.

All hearing information is posted on the County's website at [www.co.grand.co.us/720/Applications-in-Process](http://www.co.grand.co.us/720/Applications-in-Process).

***(b) Background checks and determination of good character and state residency. Prior to the issuance of any local license, the Board of County Commissioners shall make a finding and determine as to the good moral character of the applicant and compliance with state residency requirements in accordance with the standards and procedures set forth in the Colorado Retail Marijuana Code and/or the Colorado Medical Marijuana Code. In so doing, the Board may incorporate any findings as to good character and residency previously made by the state licensing authority, and shall not be required to perform a criminal background check if the state licensing authority has already performed a criminal background check on the applicant.***

A background check for the initial application was performed by the State of Colorado. A background check with fingerprints for all employees prior to beginning work and annually is required by Grand County.

***(c) Area maps. All applications for marijuana establishment submitted pursuant to this regulation and ordinance shall include an area map drawn to scale indicating land uses of other properties within a 1,000-foot radius of the property upon which the applicant is seeking a license. The map shall depict the proximity to the property to any school, church or child care establishment, to any other marijuana establishments, or to any alcohol or drug treatment facility.***

The applicant has submitted a map showing the land uses within 1,000 of the proposed location. The map indicates no alcohol or drug treatment facilities, child care establishments, schools or churches within 1000 feet of the proposed location. In addition, the applicant has provided a map showing the 2-mile radius around the property.

***(d) Additional prohibited locations. No retail or medical marijuana license shall be issued for the following locations:  
(1) Within one thousand (1,000) feet of any school, child care establishment, alcohol or drug treatment facility or church, with the distance computed by direct measurement in a straight line from the nearest property line***

***of the land use for the school, child care facility, alcohol or drug treatment facility, or church to the nearest portion of the building in which the marijuana establishment is located.***

***(e)Off-site delivery of product by licensee prohibited. All sales and distribution of retail or medical marijuana by a licensed marijuana establishment shall occur only upon the licensed premise, and the licensee shall be strictly prohibited from delivering retail or medical marijuana to any person at any other location.***

***(f)Signs and advertising.***

***(1)Any person or premises licensed as a marijuana establishment shall comply with all county ordinances and regulations regulating signs and advertising. In addition, no licensed marijuana establishment shall use any advertising material that is misleading, deceptive, or false, or that, as evidenced either by the content of the advertising material or by the medium or the manner in which the advertising is disseminated, is designed to appeal to minors.***

***(2)Except as otherwise provided in this subsection (2), it shall be unlawful for any person licensed under this regulation and ordinance or any other person to advertise any marijuana product anywhere in the county where the advertisement is visible to members of the public from any street, sidewalk, park or other public place, including advertising utilizing any of the following media: any billboard or other outdoor general advertising device as defined by the Grand County Zoning Regulations; any sign mounted on a vehicle; any hand-held or other portable sign; or any handbill, leaflet or flier directly handed to any person in a public place, left upon a motor vehicle, or posted upon any public or private property without the consent of the property owner. The prohibition set forth in this paragraph (2) shall not apply to:***

***(a)Any sign located on the same zoned lot as a marijuana establishment which exists solely for the purpose of identifying the location of the marijuana establishment and which otherwise complies with the Grand County Zoning Regulations and any other applicable county laws and regulations; or***

***(b)Any advertisement contained within a newspaper, magazine, or other periodical of general circulation within the county; or***

***(c)Advertising which is purely incidental to sponsorship of a charitable event by a marijuana establishment.***

## **Comments**

The Grand County Clerk and Recorder has received documentation required by Grand County Resolution No. 2014-1-26 and Ordinance No. 14. The fees required by law and statute have been remitted.

If, after considering the testimony taken at the public hearing and submitted as part of the public hearing file, the Board of County Commissioners approves the license, the Clerk and Recorder recommends that a license be issued after the following items identified by the Community Development Department are complete and a Certificate of Occupancy has been issued. **Certificate has been issued.**

1. Existing Building has one tap. This usage adds approximately 0.2 taps for the new office space. The owner of the building has been made aware of this change and any additional tap fees shall be paid prior to any issuance of any building permit. **Completed.**

2. Owner will be required to pay additional tap fees prior to issuance of any building permit. **Completed.**
3. Building was built as an automotive center at an H4 occupancy. Today's rating would be a F1. Current usages are less hazardous than code allows. So, no change in occupancy. **Completed.**

In addition, the following must be completed:

1. Applicant must provide proof of training of employees as identified in the staff training section of the applicant's Marijuana Management Plan within 30 days of hiring.
2. Applicant must provide proof of Community Outreach as identified in the community outreach section of the applicant's Marijuana Management Plan prior to renewal of the County license.
3. All employees of RM Concepts, LLC must complete a background check with the Grand County Sheriff's Office within 30 days of beginning work and annually at renewal.
4. Applicant must provide proof of compliance with Marijuana Enforcement Division Regulation M307(F) regarding waste disposal. RM Concepts, LLC must provide evidence that Hurd Creek Ranch is either:
  - a. A solid waste site and disposal facility that has a Certificate of Designation from the local governing body, or
  - b. A compost facility that has a Certificate of Designation from the Colorado Department of Public Health and Environment.

If Hurd Creek Ranch will not be receiving the waste, "the material must be composed on-site at a facility owned by the generator of the waste and operated in compliance with the Regulations Pertaining to Solid Waste Sites and Facilities (6 CCR 1007-2, Part 1) in the Department of Public Health and Environment."

5. Provide a site and building as-built map identifying the location of fencing around the building, cameras (inside and outside of the building), and lighting (inside and outside the building).
6. On State Application, please "provide the list of jurisdictions, type of license, license number, and dates license held or applied for" as stated in letter dated December 29, 2015 to Mr. Miick and Mr. Tannenbaum.
7. Provide signed lease with Tabernash Business Center LLC as stated in letter dated December 29, 2015 to Mr. Miick and Mr. Tannenbaum.
8. Provide Statement of Authority showing Brian Munro has the authority to sign for Tabernash Business Center LLC as stated in letter dated December 29, 2015 to Mr. Miick and Mr. Tannenbaum.
9. Identify the limited access areas on the diagram of premise as stated in letter dated December 29, 2015 to Mr. Miick and Mr. Tannenbaum.
10. Provide current Certificate of Taxes Due.
11. Provide updated letter or other evidence stating that the applicant has not violated any State Regulations during any previous licensed term at any establishment owned or operated by applicant or any of its affiliated business entities. If the applicant is in production using the Retail License, applicant must verify that waste disposal is being performed in accordance with Marijuana Enforcement Division Regulation M307(F).

12. Upon employment, applicant must provide the appropriate application for the employee as well as the state issued card as identified below:
- |             |  |
|-------------|--|
| Red card    | Colorado Associated Key Marijuana License Application is for the owner of a business and must be renewed annually                                    |
| Green Card  | Medical Marijuana Key Employee License Application is for managers of the business, can be used anywhere in the state and is renewed every two years |
| Blue Card   | Medical Marijuana Support Employee License Application is for support workers, can be used anywhere in the state, and is renewed every two years     |
| Yellow card | Retail Marijuana Occupational Employee License Application, is for retail only support, can be used anywhere in the state, and is renewed every year |