					From January 1, 2014	Through Dec. 2015
No.	Enforcement Letter Date		Trade Name	Summary of Violation Counts	Enforcement Action Taken	Explanation for variance if any
1	9/5/2013		MMB 10-0063, Boulder MMJ	No approved business manager on-site	$2,000 fine letter	
2	10/31/2013		MMB 10-0022, Liv Well	No approved business manager on-site	$2,000 fine letter	
3	9/18/2014		MMB 10-0070, 14ers Gardens	Not making MJ unusable and unrecognizable, storing MJ in an unlicensed area, not locking dumpster	$3,500 fine letter	
4	3/11/2014		RMB 12-0144, Greenest Green	Not locking product in safe overnight, grow unlocked so not properly securing grow, storing plants and product in unlicensed area.	Revocation letter issued, violations occurred also in conjunction with both dispensary and grow operations, negotiated settlement for sale of business reached	
5	6/12/2014		MMB 12-0135, Lightshade Labs	Not making MJ unusable and unrecognizable, not locking in safe for overnight storage, misrepresentation to law enforcement	$5,000 fine letter	
6	10/1/2014		MMB 10-0079, North Boulder Wellness	No approved business manager on-site, uncooperative with law enforcement	$2,500 fine letter	
7	6/23/2014		RMB 10-0059, Options Medical Center	Allowing someone under 21 into Rec MJ dispensary, failed compliance check for sale to minor, failed to properly label and package	$7,500 fine letter sent, condition set that responsible manager must no longer manage. Store fired manager.	
8	9/17/2014		MMB 12-0126, Root Organic MMC	Not making unusable and unrecognizable	$2,500 fine letter	
9	2/11/2015		MMB 12-0132, Helping Hands	Video unavailable and not backed up for 30 days as required	$6,000 fine letter	Video was requested in conjunction with investigation for MJ interstate shipment
10	2/11/2015		RMB 13-0159, Native Roots	Not making unusable and unrecognizable and not storing MJ in safe overnight	$5,000 fine letter	
11	2/20/2015		MMB 10-0079, North Boulder Wellness	MJ possessed by employee not sealed, Business conducted by manager while intoxicated as employees were using MJ on patio at store, manager and owner not on-site at all times, video not recording, video not available for 30 day backup	2nd violation within 6 months; Revocation letter issued, store closed	Christian DeNoue, co-owner, was referenced and seen to be observing at two illegal apartment grows by city law enforcement
12	4/2/2015		RMB 12-0129, Colorado Healing and RMB 10-0109, Headquarters Emporium	Production of bubble hash in RMB grows- two counts	2 counts at two separate grows; $6,000 fine letter	No contact by licensee at anytime and illegal MIP products shipped to store to be sold and profits made

13	4/29/2015		RMB 10-0006, The Station	Illegal store sign for Rec MJ	$1,000 fine letter	
14	4/29/2015		RMB 12-0140, Green Room	Illegal ad- card in exchange for discount	$500 fine letter, with immediate mitigation	
15	4/29/2015		RMB 10-0063, Boulder MMJ	Illegal banner for Rec MJ	$750 fine letter, with immediate mitigation	
16	4/30/2015		RMB 10-0002, Altermeds	Not locking product in safe overnight	$1,500 fine letter, with immediate mitigation received	
17	5/22/2015		RMB 10-0049, Fresh Baked	Acceptance of sample by employee without transport document	$900 fine letter, immediate mitigation received	
18	5/22/2015		RMB 10-0058, Village Green Society	Acceptance of sample by employee without transport document	$1100 fine letter	No explanation or contact from Licensee at anytime
19	6/1/2015		RMB 10-0041, Southwest Alt Care	Not making unusable and unrecognizable and not locking in dumpster	$1500 fine letter, with immediate mitigation received	
20	7/8/2015		RMB 13-0157, Green Dot Labs MIP	Not making unusable and unrecognizable and not locking in dumpster	$1,500 fine letter, with immediate mitigation received	
21	7/9/2015		MMB 12-0132 and RMB 12-0132, Helping Hands	Illegal ad- card in exchange for discount, acceptance of sample by staff without transport documents, other goods sold instead of just MJ and MJ accessories, unapproved locking storage not safe used, MJ loads processed at store, illegal store sign at location	2nd offense within 1 year; $12,000 fine letter sent and condition set that any other violations will result in revocation	
22	19-Aug-15		MMB 10-0063 and RMB 10-0063, Boulder MMJ	Failed compliance check for sale to minor, scanner not used for ID, business manager not on-site in each store, sold other goods other than MJ and MJ accessories, store did not use safe for overnight storage, video not properly stored for 30 days back up	3rd violation in 1.5 years, Revocation letter sent, Negotiated settlement for sale of business	
23	19-Aug-15		RMB 13-0150, Terrapin Care Station	Unapproved change of restricted sales area, inadequate restriction of sales area for lding, MJ viewable from outside of location, use of unapproved locking storage not safe	$7,000 fine letter sent with condition that plan be provided to the city in 30 days of how to remedy operational violations	
24	26-Aug-15		RMB 10-0011, Native Roots by the Dandelion	Violation of Boulder ads code by use of friends and family card and use of neon sign with green crosses and arrows	$1,000 fine letter sent with direction to correct immediately	
25	29-Oct-15		RMB 12-0132, Helping Hands Herbals	Failed compliance check for sale to minor and allowed under 21 on-premise	3rd Offense within 1 year; License revocation letter sent and appeal filed with Muni. Ct.	
26	29-Oct-15		RMB 12-0139, The Farm	Failed compliance check for sale to minor and allowed under 21 on-premise	$6,000 fine letter, fine paid and corrections to emp training made	
27	28-Dec-15		MMB 10-0004, Dandelion	Not locking MJ product for overnight storage, aledged unlawful modification and no private consultation room but not confirmed	$2,000 fine letter w. payment due on Jan. 7, 2016 for use of job boxes as safes only. Allowance to complete 2013 perm mod for 2nd sales room and private consult in upstairs office in the next 30 days	

28	8-Oct-15	RMB 13-0150, Terrapin Care Station	Staffed a table at Pridefest so ad violation for more than "incidential sponsorship"	Clarification of "incidental sponsorship" provided and no admin action taken	
29	8-Oct-15	RMB 10-0011, Native Roots by the Dandelion	Aledged ad violation for including Rec MJ flyer in Boulder Weekly available in CU dorms	BPD has determined no violation, so they will rescind their letter and licensing will acknowledge PD letter	
30	8-Oct-15	RMB 12-0139, The Farm	Staffed a table at Pridefest so ad violation for more than "incidential sponsorship"	Clarification of "incidental sponsorship" provided and no admin action taken	
31	8-Oct-15	RMB 14-0174, Natural Selections	No business manager on-site, no transport documents to PD, not making unusable and unrecognizable	Licensing letter sent declining to take action at this time (bur reserve right to revisit) given that state summary letter in place for this licensee	
32	8-Oct-15	RMB 10-0010, Terrapin Care Station	Use of app as e-coupon that must be shown for loyalty program discount	Licensing letter sent that said too little info provided to understand violation but reserve the right to review again with further PD info provided	