From January 1, 2014 to November 4, 2016

No.	Enforcement Letter Date	Trade Name	City of Boulder Summary of Violations	Enforcement Action Taken
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
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
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
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
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 Iding, 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; City Licensing: 3rd Offense within 1 year- License revocation letter sent and appeal filed with Muni. Ct. so location remains open. Licensee filed appeal and muni.ct. hearing to held on 3/21/2016	License revocation overturned by Municipal Court. Penalty for violation changed to $5,000 fine, and 30 day suspension with 7 days served and 23 days held in abeyance for 1 year. Court penalty to be complete by 45 days after April 15.
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; City Licensing issued fine letter $2,500 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, extended mod approval for added 21 days	Licensee filed appeal and muni.ct. hearing held on 3/4/16. Judge stated that job boxes are confirmed violations, but reduced fine to $2,000 payable in next 28 days. PD on 3/30.

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 (but 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
33	29-Mar-16	RMB 10-0002, Altermeds	Unapproved modification to grow location and unsafe construction without permits. $3,500 fine letter sent	2nd violation within 1 year. Dry room construction removed after discovered. Some mitigation provided. Reduced fine of $3000 pd by April B
34	17-May-16	RMB 13-0160, Tenderfoot Health Collective	Unapproved modification to Grow location without building permits or perm mod filed with licensing; $3,000 fine letter sent	Some mitigation provided but building permits not fileat the time of construction. Fine of $3,000 pd on May 26 and licensing mod application file on that date
35	21-Jun-16	MMB 10-0032, Bud Depot	Refusal to allow uniformed PD officers for city inspection and no approved business manager on-site	$2,000 fine letter sent 6/21 and payment due July 1. Sent email to Judge Cahn to see if this triggers 23 suspended abeyance days and he replied that this violation pre-dates his ruling so will not impose abeyance
36	22-Jun-16	RMB 10-0011, Native Roots by the Dandelion	Advertising violation by distribution of coupon	As this is a 2nd violation in 1 year, fine letter for $2,500 fine letter sent out on July 12 and fine or appeal due July 22. $2500 fine paid by check on 7/22.
37	18-Oct-16	MMB 11-0122 Dandelion Grow	Odor violation	Fine letter sent on 10/18 for odor present and failure to correct. Fine for $4,000. Paid fine on 10/27/16.
38	28-Oct-16	MMB 11-0122 Dandelion Grow	Biz Mgr not city filed or approved, directed to stop plants destruction outside, no BPD email at transport, No 3 ft aisles at Grow, Job Boxes not safes	Fine letter sent on 10/28 for 4 violation counts. Fine for $9,000. Licensee has until November 7 to decide to pay fine or file appeal.
39	4-Nov-16	MMB 11-0122, Dandelion Grow	2nd Odor violation and not securing restricted licensed Grow premise	Fine letter sent on 11/4. Fine for $10,000. Licensee has until November 14 to decide to pay fine or file appeal.