

1 ENGROSSED SENATE AMENDMENT
TO

2 ENGROSSED HOUSE
3 BILL NO. 3971

By: Burns, West (Josh) and
McDugle of the House

4 and

5 Leewright of the Senate

6
7 An Act relating to medical marijuana; authorizing the
8 Oklahoma Medical Marijuana Authority to employ secret
9 shoppers for certain purpose; directing secret
10 shoppers to purchase specific amounts for compliance
11 tests; providing guidelines for testing samples;
12 directing secret shoppers to deliver samples to
13 quality assurance laboratories for certain testing;
14 directing the Authority to annually inspect minimum
15 number of licensed medical marijuana dispensaries;
16 providing for the recall of medical marijuana and
17 marijuana products for safety failures; providing for
18 the verification of certain laboratory results;
19 requiring the retention of investigative results for
20 certain number of years; directing the Authority to
21 implement rules for providing certain notice;
22 authorizing the Authority to take certain
23 disciplinary actions; allowing the Authority to share
24 investigative results with certain entities;
authorizing the Authority to conduct further
evaluation of investigative results; providing for
the revocation of business licenses under certain
circumstances; directing the Authority to implement
certain rules; providing for codification; and
providing an effective date.

21 AMENDMENT NO. 1. Page 1, strike the title to read

22 "[medical marijuana - employ secret shoppers for
23 certain purpose - compliance tests - annually inspect
24 minimum number of licensed medical marijuana
dispensaries - verification of certain laboratory
results - disciplinary actions - evaluation of

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certain rules; providing for codification; and
providing an effective date.

BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

SECTION 1. NEW LAW A new section of law to be codified
in the Oklahoma Statutes as Section 427.25 of Title 63, unless there
is created a duplication in numbering, reads as follows:

1 A. The Oklahoma Medical Marijuana Authority shall implement
2 rules to employ secret shoppers. Secret shoppers shall purchase
3 medical marijuana or marijuana products from licensed medical
4 marijuana dispensaries.

5 B. For each purchase, the secret shopper shall buy an amount of
6 medical marijuana or marijuana products sufficient for five complete
7 compliance tests. Four samples shall be tested by licensed medical
8 marijuana testing laboratories, one of which shall be the laboratory
9 of origin, if applicable. One sample shall be kept in reserve by
10 the Authority in the event of a discrepancy between the testing
11 laboratories, which may require retesting of the medical marijuana
12 or marijuana products. When making purchases from a licensed
13 medical marijuana dispensary, the secret shopper shall ask for the
14 certificate of analysis for each product purchased.

15 C. The secret shopper shall deliver the medical marijuana or
16 marijuana products to a quality assurance laboratory for
17 homogenization. Once the samples have been homogenized, the samples
18 shall be delivered to four randomly selected licensed medical
19 marijuana testing laboratories for compliance testing which shall
20 include the testing for pesticides, heavy metals, microbials,
21 residual solvents for extracted products, and potency. One sample
22 shall be kept by the Authority in reserve. If the medical marijuana
23 or marijuana products were previously tested with available results
24 from a licensed medical marijuana testing laboratory, that testing

1 laboratory shall be one of the four licensed medical marijuana
2 testing laboratories chosen by the Authority. For the avoidance of
3 doubt, neither the licensed medical marijuana dispensary nor the
4 licensed medical marijuana testing laboratory shall be told that the
5 business entity is selling medical marijuana or marijuana products
6 to a secret shopper or testing samples submitted by a secret shopper
7 employed by the Authority and posing as a licensed medical marijuana
8 patient.

9 D. The Authority shall inspect, by secret shopper, a minimum of
10 fifty licensed medical marijuana dispensaries annually beginning
11 January 1, 2023. In the year 2025, the Authority shall inspect, by
12 secret shopper, a minimum of ten percent (10%) of randomly selected
13 licensed medical marijuana dispensaries in Oklahoma per year.

14 E. 1. When the licensed medical marijuana testing laboratories
15 unanimously confirm test results with safety failures for
16 contaminants, the Authority shall recall the medical marijuana or
17 marijuana product within seven (7) days of obtaining the test
18 results. The name of the licensed medical marijuana dispensary and
19 any other relevant product information shall be made public via a
20 press release issued by the Authority. If there is greater than one
21 but less than four contaminant fails among the licensed medical
22 marijuana testing laboratories, the Authority shall work with a
23 quality assurance laboratory to verify the results of the licensed
24 medical marijuana testing laboratories and take appropriate action.

1 2. When the average of total potency or total terpene results
2 collected from a licensed medical marijuana testing laboratory for a
3 particular product is outside the allowable limits, the Authority
4 shall work with a quality assurance laboratory to verify the results
5 of the testing laboratory. If results are verified to be outside
6 the allowable limits, the Authority shall require relabeling of the
7 medical marijuana or marijuana products.

8 3. All investigative results shall be retained by the Authority
9 for a minimum of three (3) years.

10 4. The Authority shall implement rules to notify any licensed
11 medical marijuana dispensary and licensed medical marijuana grower
12 or licensed medical marijuana processor of any investigative results
13 determined to be noncompliant.

14 5. After the licensed medical marijuana dispensary and licensed
15 medical marijuana grower or licensed medical marijuana processor is
16 notified of the investigative results, such results may be used by
17 the Authority to take action against the licensee, assess fines, or
18 assess other civil penalties available to the Authority.

19 6. The Authority shall implement rules on sharing such
20 investigative results with any other law enforcement agencies or
21 regulatory authorities.

22 7. The Authority may elect to conduct further evaluations of
23 the investigative results at any time for verification or for other
24

