1	SENATE FLOOR VERSION
2	April 14, 2022 AS AMENDED
3	ENGROSSED HOUSE
5	BILL NO. 3971 BILL NO. 3971 BY: Burns, West (Josh) and McDugle of the House
5	and
6	Leewright of the Senate
0 7	
, 8	[ medical marijuana - employ secret shoppers for
9	certain purpose - compliance tests - annually inspect minimum number of licensed medical marijuana
10	dispensaries - verification of certain laboratory results - disciplinary actions - evaluation of
10	investigative results - codification - effective date ]
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14	BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:
15	SECTION 1. NEW LAW A new section of law to be codified
16	in the Oklahoma Statutes as Section 427.25 of Title 63, unless there
17	is created a duplication in numbering, reads as follows:
18	A. The Oklahoma Medical Marijuana Authority shall implement
19	rules to employ secret shoppers. Secret shoppers shall purchase
20	medical marijuana or marijuana products from licensed medical
21	marijuana dispensaries.
22	B. For each purchase, the secret shopper shall buy an amount of
23	medical marijuana or marijuana products sufficient for five complete
24	compliance tests. Four samples shall be tested by licensed medical

SENATE FLOOR VERSION - HB3971 SFLR (Bold face denotes Committee Amendments) marijuana testing laboratories, one of which shall be the laboratory of origin, if applicable. One sample shall be kept in reserve by the Authority in the event of a discrepancy between the testing laboratories, which may require retesting of the medical marijuana or marijuana products. When making purchases from a licensed medical marijuana dispensary, the secret shopper shall ask for the certificate of analysis for each product purchased.

The secret shopper shall deliver the medical marijuana or 8 С. 9 marijuana products to a quality assurance laboratory for homogenization. Once the samples have been homogenized, the samples 10 shall be delivered to four randomly selected licensed medical 11 12 marijuana testing laboratories for compliance testing which shall include the testing for pesticides, heavy metals, microbials, 13 residual solvents for extracted products, and potency. One sample 14 shall be kept by the Authority in reserve. If the medical marijuana 15 or marijuana products were previously tested with available results 16 from a licensed medical marijuana testing laboratory, that testing 17 laboratory shall be one of the four licensed medical marijuana 18 testing laboratories chosen by the Authority. For the avoidance of 19 doubt, neither the licensed medical marijuana dispensary nor the 20 licensed medical marijuana testing laboratory shall be told that the 21 business entity is selling medical marijuana or marijuana products 22 to a secret shopper or testing samples submitted by a secret shopper 23

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employed by the Authority and posing as a licensed medical marijuana
 patient.

The Authority shall inspect, by secret shopper, a minimum of 3 D. fifty licensed medical marijuana dispensaries annually beginning 4 5 January 1, 2023. In the year 2025, the Authority shall inspect, by secret shopper, a minimum of ten percent (10%) of randomly selected 6 licensed medical marijuana dispensaries in Oklahoma per year. 7 E. 1. When the licensed medical marijuana testing laboratories 8 9 unanimously confirm test results with safety failures for contaminants, the Authority shall recall the medical marijuana or 10 marijuana product within seven (7) days of obtaining the test 11 12 results. The name of the licensed medical marijuana dispensary and any other relevant product information shall be made public via a 13 press release issued by the Authority. If there is greater than one 14 but less than four contaminant fails among the licensed medical 15 marijuana testing laboratories, the Authority shall work with a 16 quality assurance laboratory to verify the results of the licensed 17 medical marijuana testing laboratories and take appropriate action. 18 2. When the average of total potency or total terpene results 19

20 collected from a licensed medical marijuana testing laboratory for a 21 particular product is outside the allowable limits, the Authority 22 shall work with a quality assurance laboratory to verify the results 23 of the testing laboratory. If results are verified to be outside

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1 the allowable limits, the Authority shall require relabeling of the 2 medical marijuana or marijuana products.

3 3. All investigative results shall be retained by the Authority4 for a minimum of three (3) years.

5 4. The Authority shall implement rules to notify any licensed 6 medical marijuana dispensary and licensed medical marijuana grower 7 or licensed medical marijuana processor of any investigative results 8 determined to be noncompliant.

9 5. After the licensed medical marijuana dispensary and licensed 10 medical marijuana grower or licensed medical marijuana processor is 11 notified of the investigative results, such results may be used by 12 the Authority to take action against the licensee, assess fines, or 13 assess other civil penalties available to the Authority.

14 6. The Authority shall implement rules on sharing such
15 investigative results with any other law enforcement agencies or
16 regulatory authorities.

17 7. The Authority may elect to conduct further evaluations of 18 the investigative results at any time for verification or for other 19 purposes reasonably related to sanitation, public health, or public 20 safety.

F. The failure of any licensed medical marijuana business to cooperate with the provisions of this section may result in the revocation of the license at the discretion of the Authority.

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1	G. The Authority shall implement rules necessary to enforce the
2	provisions of this act.
3	SECTION 2. This act shall become effective November 1, 2022.
4	COMMITTEE REPORT BY: COMMITTEE ON BUSINESS, COMMERCE AND TOURISM
5	April 14, 2022 - DO PASS AS AMENDED
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