

STATE OF COLORADO

DEPARTMENT OF REVENUE
Medical Marijuana Enforcement Division
455 Sherman Street Suite 390
Denver CO 80203



John W. Hickenlooper
Governor

Barbara J. Brohl
Executive Director

Ron Kammerzell
Senior Enforcement Director

Lewis Koski
Division Director

January 15, 2014

Marilyn Eddins
Chief Clerk of the Colorado State House of Representatives
200 E. Colfax, Room 271
Denver, CO 80203

Cindi Markwell
Secretary of the Colorado State Senate
200 E. Colfax, Senate Chambers
Denver, Co 80203

Dear Mrs. Markwell and Mrs. Eddins,

In accordance with C.R.S. §12-43.3-601(7) attached is the Marijuana Enforcement Division's report detailing fines levied and license suspension during calendar year 2013. The State Licensing Authority did not revoke any Medical Marijuana Business Licenses during calendar year 2013.

Respectfully,

A handwritten signature in blue ink that reads "L.W. Lewis Koski".

Lewis Koski
Division Director

Six copies of the report have also been provided filed with the Joint Legislative Library

Name of Business	Primary Issue	Other Issues	Status / Notes
Doctor's Orders	After hours sales		Stipulated Agreement \$1,000; Paid 4/11/13
The Acceptus Group	Use of MMJ while working	No surveillance recordings	Stipulated Agreement \$2,500, Paid 9/17/13; 90 days training Satisfied 12/5/13
		Unnecessary delay of inspection	
JGB Ventures	After hours sales		Stipulated Agreement \$1,000; Paid 5/6/13
Alternative Medical Solutions	Sale to unlicensed patients	No transaction or sales records	Stipulated Agreement 7 day suspend, \$5,000 fine; fine paid in lieu of suspension, with four days of suspension held in abeyance should other compliance issues arise.
		No surveillance recordings	
Timberline Herbal Clinic and Wellness Center	After hours sales	No surveillance recordings	Stipulated Agreement \$1,500 fine (paid 9/10/13), 90 days training
Light Shade Labs	After hours sales		Stipulated Agreement \$5,000; Paid 5/6/13
Greenwerkz	After hours sales		Stipulated Agreement \$2,500, procedural manual + employees sign within 90 days (x2); Satisfied 10/21/13
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Denver Relief	Falsified certification documents on September 1, 2010.	Outstanding fees	Stipulated Agreement \$5k fine, 90 day training, truthful; Satisfied 10/28/13
Riverrock	After hours sales		Stipulated Agreement \$1,000; Paid 5/6/13
Highland Health Denver		Taxes not filed/paid	Stipulated Agreement, \$2,500 fine