# AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

**Agenda Item:** Public Hearing; Marijuana Facility License Applica

**Action Requested:** Motion

**Parties to the Agreement:**

**Term Begins:** **Term Ends:** **Grant Contract #:**

**Summary:**

Public Hearing for a Marijuana Facility License for Manufacturing Marijuana Infused Products

**Fiscal Impact:**

**Submitted by:** Russell Forrest **Submitter's Email Address:** rforrest@gunnisoncounty.org

**Finance Review:** ○ Required ◉ Not Required

Comments:

Reviewed by: Discharge Date:

**County Attorney Review:** ◉ Required ○ Not Required

Comments:

There are a series of items in the staff report that would appear to be conditions that have yet to be met: 1. paragraph 3 identifies items that must be completed "before occupancy for use is granted'

2. paragraph 3D identifies mitigation measures (not identified) that must be implemented'
3. paragraph 3E identifies items that must be correct before approval can be given

Reveiwed by: GUNCOUNTY1\dBaumgarten Discharge Date: 6/11/2015 Certificate of Insurance Required

Yes ○ No ◉

**County Manager Review:**

Comments:

Reveiwed by: GUNCOUNTY1\khaase Discharge Date: 6/12/2015

○ Consent Agenda ◉ Regular Agenda ○ Worksession Time Allotted: 10 minutes

Agenda Date: 6/16/2015

*Revised April 2015*

| | |
|---|---|
| To: | Gunnison County Board of County Commissioners/Gunnison County Marijuana Licensing Authority |
| From: | Russell Forrest |
| Date: | June 16, 2015 |
| Subject: | Public Hearing for a Marijuana Facility License for Manufacturing Marijuana Infused Products |
| | Applicant: Pure Industries LLC, Represented by Will Browne |
| | Location: 398 Riverland Drive, Suite 1C, Lot 9, in Riverland Industrial Park: |

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## 1. PURPOSE:

The purpose of this hearing is to receive public input regarding a proposed 288 square foot Marijuana Facility License for manufacturing marijuana infused products located at 398 Riverland Drive, Suite 1C, Lot 9 in Riverland Industrial Park. The applicant is Pure Industries and they currently have a valid Marijuana Facility License for cultivation at 398 Riverland Drive which is an existing structure in Riverland Industrial Park. The Gunnison County Marijuana Licensing Authority is the Board of County Commissioners (BOCC). The BOCC is requested to receive public input and review the application against the standards mentioned below. A motion is requested to either approve, approve with conditions, or deny the application.

This proposed facility, given its location in Riverland Industrial Park (See Section 9-104 of the Land Use Resolution) was reviewed under an Administrative Review Land Use Change Permit Application. This Administrative Review Application has been approved which is required prior to final approval of a Marijuana License Application.

## 2. PURPOSE AND STANDARDS

On July 1, 2014 the BOCC approved Resolution No. 2014-18 which authorized regulations for marijuana cultivation, manufacturing and testing facilities. The purpose of these regulations are to:

1. To authorize licensing of marijuana cultivation, manufacturing, and testing in unincorporated Gunnison County as provided in §§ 12-43.3-301(2)(a), 12-43.4-104(3) and 12-43.4-301, C.R.S., as amended;

2. To establish specific standards and procedures for local licensing of marijuana-related business and establishments; and
3. To protect the health, safety, and welfare of the residents, consumers and patients in Gunnison County by prescribing the manner in which marijuana businesses can be conducted in the County.

As per Article 5 – Standards of Resolution of **No. 2014-18** the Board must find the following to approve a license:

A. **LACK OF CRIMINAL HISTORY**: The applicant and principal employees of a marijuana facility have no history of criminal activity indicating moral turpitude. Applicants shall provide suitable evidence of a Persons' proof of lawful presence, residence, and good character and reputation that the Board may request. The applicant must also consent to a criminal background check of the applicant and its principal employees.

B. **HARMONIOUS LAND USE**: The use and any associated signage is not identifiable as a Marijuana Facility from adjacent property, nor any arterial road, public trail, or public park. The applicant must demonstrate to the Board's satisfaction that there is no measurable detrimental impact to adjacent property which cannot be mitigated, and the applicant has demonstrated to the Board that the facility will be harmonious with its surrounding uses.

C. **APPLICABLE PROPERTY OWNERS ASSOCIATION APPROVAL:** The applicant must provide written consent for the use from the Property Owners Association if an active association exists for the subject property.

D. **ODOR:** Odors from any marijuana facility shall not be detectable and noticeable at the boundary to adjacent properties. Facilities shall be equipped with proper ventilation systems so that odors are filtered and do not materially interfere with adjoining land uses.

E. **FIRE AND SECURITY EMERGENCY SERVICES:** Applicable Fire Districts and the Sheriff's Department will receive applications for their review and comment. Concerns related to public safety received from emergency services must be avoided or mitigated to the Authority's satisfaction.

F. **PUBLIC SERVICES**: The Applicant shall demonstrate that there are adequate public services to support the proposed use.

The Board may approve or approve with conditions a license that meets all of the standards in Article 5. The Board shall deny an application that does not comply with the licensing requirement in Article 5.

## 3. STAFF ANALYSIS OF CRITERIA AND PUBLIC INPUT RECEIVED

Staff referred this application to the Crested Butte Fire Prevention District (CBFPD), Gunnison County Building and Environmental Health Official, Gunnison County Sheriff's Office, and the Riverland Homeowners Association. In addition, a public notice of this hearing and the land use application was sent to all property owners within 1000 feet of the property, notice placed on the property, and a notice was placed in the paper at least 15 days prior to the public hearing. No public input was received on the application prior to the hearing. The CBFPD and the Building Official have and are continuing to work with the property owner, John Nichols, to ensure the building complies with appropriate building and life safety codes. All Building and Fire codes must be fully addressed before occupancy for this use is granted. Staff has not received any comments from referral agencies (other than the CBFPD) or the public that would generate any concern regarding the issuance of a Marijuana Facility License.

Attachment B includes the application, an operational summary, and the applicant responses to the standards for a License. The following is staff analysis of compliance to the Standards in Article 5.

A. **LACK OF CRIMINAL HISTORY**: The applicant and principal employees of a marijuana facility have no history of criminal activity indicating moral turpitude. Applicants shall provide suitable evidence of a Persons' proof of lawful presence, residence, and good character and reputation that the Board may request. The applicant must also consent to a criminal background check of the applicant and its principal employees.

> Staff Response: Staff in the creation of the licensing requirements acknowledged that we would utilize the background check process required by the State of Colorado and the State of Colorado Marijuana Enforcement Division (The Division). This applicant has several licenses with the State and a cultivation licenses with Gunnison County. The Division has provided their completed background check for this applicant to the County. There was no criminal history revealed in the background check. In addition, as mentioned previously, this application was forwarded to the Sheriff's office for their review. Again no input was provided to raise any concern regarding this standard.

B. **HARMONIOUS LAND USE**: The use and any associated signage is not identifiable as a Marijuana Facility from adjacent property, nor any arterial road, public trail, or public park. The applicant must demonstrate to the Board's satisfaction that there is no measurable detrimental impact to adjacent property which cannot be mitigated, and the applicant has demonstrated to the Board that the facility will be harmonious with its surrounding uses.

Staff Response: In Section 9-104 of the Land Use Resolution, the County specifically prescribed an administrative review process for Signal Peak and Riverland Industrial Parks. It was felt that a marijuana facility would generally be consistent with the existing uses in those two Industrial Parks is an applicant demonstrates that they meet the Standards in Section 9-104 along with the other applicable sections of the LUR and the Marijuana Facility Licensing Standards. In reviewing this specific application, staff believes that this proposal will result in a harmonious land use with the recommended conditions stated below. The following image indicates the location of the proposed business (see yellow circle). There are currently two licensed facilities in the building including a cultivation facility operated by this applicant.

Scale = 1:2400 Monday, September 29, 2014

C. **APPLICABLE PROPERTY OWNERS ASSOCIATION APPROVAL:** The applicant must provide written consent for the use from the Property Owners Association if an active association exists for the subject property.

Staff Response: The County has received written consent from the Riverland Property Owners Association and it is our understanding that this specific applicant has appeared before the Riverland Design Review Board to review their specific project and was granted approval for the use by that board. See Attachment A.

D. **ODOR:** Odors from any marijuana facility shall not be detectable and noticeable at the boundary to adjacent properties. Facilities shall be equipped with proper ventilation systems so that odors are filtered and do not materially interfere with adjoining land uses.

Staff Response: Staff did receive a complaint from the Homeowners Association regarding odors on the south side of the building where the source was presumed to be the licensed cultivation facilities. Staff investigated the odors and found a relatively sophisticated air/odor purification system in both facilities. A window was observed in the applicant's warehouse space for cultivation where a filtration devise could be installed. The applicants agreed to additional odor mitigation for ventilation systems. A condition of approval is recommended at the end of the memorandum related to this issue.

As it pertains to this specific application it is a closed loop system which should not produce odors.

E. **FIRE AND SECURITY EMERGENCY SERVICES:** Applicable Fire Districts and the Sheriff's Department will receive applications for their review and comment. Concerns related to public safety received from emergency services must be avoided or mitigated to the Authority's satisfaction.

The process of marijuana oil extraction can be hazardous. The applicant is currently working with a code consulting firm that has experience with marijuana grow and extraction facilities. They have conducted a facilities plan review covering fire, safety and building codes. The initial report listed several correction items that will need to be addressed before approval of a **building permit** from the Crested Butte Fire Protection District and the Gunnison County Building Office can be given. The quantities and amounts of solvents, chemical, flammable liquids and gasses proposed for use in the facility does not exceed the amount allowed by the building or fire code for moderate hazard factory occupancy, and therefore, the proposed activities will not be classified as a hazardous occupancy. Before occupancy can be granted for this space, the correction items listed in the facility plan review will need to be fully addressed. In addition, the proposed facility will need to pass the final inspection, prior to operation, conducted by the Building Office and the Fire Protection District.

F. **PUBLIC SERVICES**: The Applicant shall demonstrate that there are adequate public services to support the proposed use.

Staff Response: This is an existing building and there are no utility limitation for this applicant and this location. Water is provided by a well.

## 4. RECOMMENDATIONS AND NEXT STEPS

Staff finds that the application meets Marijuana Facility License standards recommends approval of the license with the following recommended conditions:

1) The subject building and the applicant (tenant space) must both receive a Certificate of Occupancy prior to the license being issued to the applicant.
2) A facilities map shall be posted at the entrance to the facility showing floor plans and the location of facility equipment.
3) Prior to occupancy being granted, an additional carbon filtration system is installed on a 2nd floor window that vents the facility and that there is no detectable marijuana odors emanating from that window.
4) After the license is issued and the operation has commenced, periodic inspection of the facility by Gunnison County officials shall be allowed by the property owner and applicant with reasonable notice. There shall be no noticeable odors outside of the subject building detected by inspections. Failure to correct detectible odors outside of the building may result in revocation of the license.
5) As mentioned in Resolution of No. 2014-18 the applicant is consenting to inspections. Evidence from inspections or documented complaints regarding the facility in respect to the Standards in Resolution No. 2014-18 or in Section 9-104 of the Land Use Resolution or failure to comply with other applicable local or state regulations may result in enforcement action against the applicant including revocation of the license.
6) This license is approved conditioned upon received and maintaining all appropriate licenses with the Colorado Marijuana Licensing Authority. Failure to receive or maintain a valid applicable Colorado Marijuana License will result in the revocation of Gunnison County Marijuana Facility License.

**ATTACHMENTS:**

Attachment A: HOA and Property Owner Consent

Attachment B: Narrative & Marijuana Facility License Application

## Attachment A: HOA and Property Owner Consent

MIP OWNER Consent.pdf / Download

Gunnison County Community Development
221 N. Wisconsin St.
Gunnison, CO 81230
Ph: 970-641-0360
Fx: 970-641-8585

**Use of 398 Riverland Drive for Marijuana Infused Products Facility**

I, John B Nichols, owner, 398 Riverland Drive hereby consent to the use of my prop Marijuana Infused Products Facility. All interested parties must comply with all appl state laws and land use regulations as set forth by Gunnison County and the State Colorado pertaining to Marijuana Infused Products Facility. Included property is rest Lot 9, Riverland Industrial Park. Physical address is 398 Riverland, Unit 1C.

Applicant: Pure Industries, LLC.
PO Box 3581
Crested Butte, CO 81224
(970) 901-5158

John B 3/11/15

John Nichols, Owner Date Notary Signature

SARAH STEFFENS
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID #20064002857
My Commission Expires January 25, 2018

**RIVERLAND LOT OWNERS ASSOCIATION**
**P.O. BOX 561**
**CRESTED BUTTE, CO 81224**

April 30, 2015

Gunnison County Planning
Russ Forrest
200 E. Virginia
Gunnison, CO 81230

RE: Lot9 Riverland Industrial Park, John Nichols (lessor) and Pure Industies, LLC (lessee)

To Whom It May Concern:

After a thorough review of application of extraction operations for Pure Industries, LLC the Riverland Board of Directors grants extraction operation on this premises with the following findings:

1) They will provide an indemnification agreement as drawn by David Leinsdorf, Riverland's Attorney, signed by all owners of Pure Industries, LLC.
2) Should Pure Industries change ownership, new owner must come before Riverland Board of Directors for review.
3) Must meet all State and County Code and regulations.
4) This agreement is valid for one year at which time the applicant must come back before the board for review.

Sincerely,

Danny DAquila
President of Riverland Board of Directors

RL-Lot9 Nichols—Pure Industries (4.30.15)

# Attachment B: Narrative & Marijuana Facility License Application

A

MIP Project Description

The proposed facility is to be used for Marijuana Infused Products manufacturing in compliance with both state and county regulations. The facility is proposed for unit 1C. This facility will employ approximately two to three daily employees from the hours of 8 AM to 8 PM. Vehicular traffic will be kept to a minimum by ridesharing. All hazardous materials stored indoors will have MSDS information in the facility. We are proposing using a certified and stamped machine to perform hydrocarbon extraction of marijuana to create concentrates. This process uses butane and is outlined in our facility report created by Chris Withrell at Pressure Systems, Inc. The extraction facility will be in compliance with all state and national fire, electrical and building codes.

B

Shared Uses of the Property

Property: Lot 9, Riverland Drive, Gunnison County, CO 81224

**398 Riverland**

1A - Proposed Commercial Marijuana Cultivation

1B - Proposed Commercial Marijuana Cultivation

1C - Proposed Commercial Marijuana Cultivation

1D - Montanya Distillers Rum Distilling

1E - Two Plank Video Productions Storage

2A - Licensed Caregiver Grow

2B - Office JCI contractors

2C - Proposed Commercial Marijuana Cultivation

2D - Licensed Caregiver Grow

2E - Two Plank Productions Office

**396 Riverland Dr**

Lower Unit - The Paint Center

Upper Unit - 2BR Apartment

C

The proposed facility is located at Lot 9, Riverland Subdivision, Gunnison County, CO 81224. Riverland Industrial park is currently used for a variety of manufacturing businesses to produce their respective goods. There is a low concentration of residential use within the park and no residential use in the proposed building. Architectural elevations, landscaping and topography are outlined on the site plan included in this application.

Operational Plan

The proposed facility is to be used for Commercial Marijuana extraction in compliance with both state and county regulations. The facility is proposed for unit 1C for a total of 600 square feet. This facility will employ approximately two to three daily employees from the hours of 8 AM to 8 PM. During time of increased work load the facility may see eight to twelve employees at one time. Vehicular traffic will be kept to a minimum by ridesharing. Daily traffic anticipation is expected to be less than that currently. All hazardous materials stored indoors will have MSDS information in the facility.. The use of Carbon Monoxide detectors will eliminate risks associated with doing so.

Based on a peer review of our facility and a review by the Crested Butte Fire Protection District (CBFPD) the following measures are necessary to mitigate any life safety issues:

- All MSDS sheets for chemicals used in the facility are posted within the extraction room
- NFPA 704 Hazard Rating signs and no smoking signs posted on all exit doors and within the extraction area
- Paths of egress marked and illuminated with battery backup in case of power outage
- All electrical components are properly installed in accordance with NFPA 70
- Temporary equipment such as extension cords and power strips are not used
- Appropriate LPG monitoring device installed in the extraction area
- 5 lb ABC fire extinguishers are mounted in the extraction area and by all exits
- Hazardous exhaust system to exchange air within the room has been installed
    - Exhaust fan rated for hazardous exhaust duty, aluminum construction, spark resistant and motor not located within the airstream
    - Hazardous exhaust registers/vents are located within 12 inches of the floor
    - Expelled air is ducted through the roof of the building so as not to be within 10 feet of any doors, windows, or LPG storage
    - Location of the exhaust system provides air movement across all portions of the room
- Equipment with potential ignition sources not rated for potentially hazardous locations is mounted at least 18 inches above the floor
- ExtractionTek LBS 1300 hydrocarbon closed loop system is stamped and approved by certified Colorado Fire Engineer and the State of Colorado
- A diagram of the facility is posted near the front entrance in case of an emergency

A. It is known that the applicants for the Commercial Cultivation Licenses are in good moral standing. The state requires extensive background checks for all associated employees and mandates a controlled area be set forth that only licensed personnel may enter.

B. The facility will be harmonious with the current adjacent land uses. The proposed facility is in an industrial area with no residential use in the same structure. There are numerous commercial businesses adjacent to the property including a large scale landscaping and nursery company. No signage will be posted to identify this facility as a Commercial Marijuana Cultivation center. Exterior lighting and additional security measures will also be implemented.

C. Homeowners Association of Riverland emailed approval letter to Russell Forrest.

D. Odor is to be mitigated by activated carbon filtration system. This is the industry standard for controlling odors associated with cultivation of marijuana. An exhaust system that utilizes granular carbon to "scrub" all odors from the air exiting the facility will be used. We are proposing using greenhouse fans with 2" layer of carbon filtering in the second story windows that exist currently. All air exiting the facility will pass through this system.

E. The state of Colorado requires extensive security requirements. A monitored alarm response system including sensors for heat and fire will be implemented. In addition, roughly 20 high definition cameras with 90 days of stored video will be used to maintain compliance with state regulations. One 5LB Class C rated fire extinguisher will be mounted 60" off the floor in each Suite. Commercial grade locks will be used on all points of entry and egress. All electrical work associated will be performed by an electrician licensed in the state of Colorado. Exterior lighting and video surveillance will also be implemented.

F. The risks related to a Commercial Marijuana extraction center are adequately addressed by the supporting agencies of the county and town within close vicinity. The Crested Butte Marshal's Office, Gunnison Sheriff's Office and Crested Butte Fire Protection District all have jurisdiction over the proposed facility.

D

| Owner Name | ID | Parcel Number | Account Number | Assessor Site Address | Location | Business Name | Owner Mail Address | Mail City |
|---|---|---|---|---|---|---|---|---|
| ADAMS JOY E ETAL | | 3.25512E+11 | R045223 | 515 RIVERLAND DR 201 | RIVERLAND | | PO BOX 2086 | CRESTED BUTTE |
| ADVANCED ADBAG PACKAGING INC | | 3.25513E+11 | R013219 | 244 BUCKLEY DR | RIVERLAND | VALLEY STORAGE | 597 QUARRY RD | SAN CARLOS |
| ALLEN RALPH R & SONS INC | | 3.25707E+11 | R013274 | | | | 1897 COUNTY ROAD 8 | GUNNISON |
| BAIM FAMILY TRUST | | 3.25512E+11 | R045225 | 515 RIVERLAND DR 203 | RIVERLAND | BLIND FAITH CUSTOM WINDOW TREATMENT | 278 ESCALANTE ST | CRESTED BUTTE |
| CB SELF STORAGE LLC | | 3.25512E+11 | R013215 | 444 RIVERLAND DR | RIVERLAND | CB SELF STORAGE | 350 COUNTRY CLUB DR STE 110A | CRESTED BUTTE |
| CRESTED BUTTE COMMERCIAL LLC | | 3.25512E+11 | R032029 | 482 RIVERLAND DR | RIVERLAND | JCI CONSTRUCTION | 105 E MORENO AVE STE 200 | COLORADO SPRINGS |
| CRESTED BUTTE SHUTTLE COMPANY LLC | | 3.25513E+11 | R041598 | 337 BUCKLEY DR 4 | RIVERLAND | | PO BOX 1392 | CRESTED BUTTE |
| CURTISS KRILL INC | | 3.25513E+11 | R013223 | 305 BUCKLEY DR | RIVERLAND | ROCKY MOUNTAIN TREES & LANDSCAPING | 305 BUCKLEY | CRESTED BUTTE |
| DAQUILA DANIEL M ETAL | | 3.25512E+11 | R032028 | 496 RIVERLAND DR | RIVERLAND | | PO BOX 5065 | CRESTED BUTTE |
| DAQUILA DANIEL M ETAL | | 3.25512E+11 | R032010 | 497 RIVERLAND DR | RIVERLAND | | PO BOX 5065 | CRESTED BUTTE |
| FRAME WILLIAM A III | | 3.25513E+11 | R013225 | 357 RIVERLAND DR | RIVERLAND | GEARS INC | 357 RIVERLAND DR | CRESTED BUTTE |
| GUNNISON VALLEY PAINTING LLC | | 3.25513E+11 | R041595 | 337 BUCKLEY DR 1 | RIVERLAND | | PO BOX 1922 | CRESTED BUTTE |
| HOLLAND MIRABAI | | 3.25707E+11 | R042453 | 246 WAPITI LN | UPPER EAST RIVER VALLEY | | PO BOX 2486 | CRESTED BUTTE |
| JURO LLC | | 3.25513E+11 | R013226 | 336 BUCKLEY DR | RIVERLAND | OH BE DOGFUL/RIVERSTART FORGE | PO BOX 1925 | CRESTED BUTTE |
| KRILL BRIAN C | | 3.25513E+11 | R043156 | 455 RIVERLAND DR 2 | RIVERLAND | | PO BOX 903 | CRESTED BUTTE |

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|---|---|---|---|---|---|---|---|---|
| LACY WILLIAM J JR | | 3.257E+11 | R026626 | 24476 STATE HIGHWAY 135 | UPPER EAST RIVER VALLEY | | PO BOX 1145 | CRESTED BUTTE |
| LETTERFAB LLC | | 3.25512E+11 | R032009 | 475 RIVERLAND DR | RIVERLAND | LETTER FAB | 475 RIVERLAND DR | CRESTED BUTTE |
| LYPPS NICHOLAS J TRUST | | 3.25513E+11 | R041599 | 337 BUCKLEY DR 5 | RIVERLAND | WRIGHT CONSTRUCTION | 158 MYSTERY LN | GUNNISON |
| MCNAMARA KEVIN J | | 3.25512E+11 | R045084 | 338 RIVERLAND DR A1 | RIVERLAND | | 1109 PASHUTA DR | GUNNISON |
| NICHOLS JOHN B ETAL | | 3.25513E+11 | R040386 | BUCKLEY DR | RIVERLAND | | 86 MULLIGAN DR | CRESTED BUTTE |
| OMNICOM PUBLIC STORAGE LLC | | 3.25512E+11 | R032030 | 407 RIVERLAND DR | RIVERLAND | OMNICOM PUBLIC STORAGE | 10000 E YALE AVE APT 36 | DENVER |
| PARKER DIRTWORKS INC | | 3.25513E+11 | R043155 | 455 RIVERLAND DR 1 | RIVERLAND | | PO BOX 1567 | CRESTED BUTTE |
| PESNELL O A JR | | 3.25707E+11 | R013273 | 24888 STATE HIGHWAY 135 | UPPER EAST RIVER VALLEY | | 6925 COTTAGE HILL RD STE E | MOBILE |
| PICKERING ROBERT E JR | | 3.25512E+11 | R045224 | 515 RIVERLAND DR 202 | RIVERLAND | ARTISAN | 2702 EASTGROVE LN | HOUSTON |
| POTOKER MICHAEL I ETAL | | 3.25512E+11 | R032027 | 510 RIVERLAND DR | RIVERLAND | ALPINE EXPRESS/ AEX INC | 535 RIVER FRONT RD | GUNNISON |
| RIVERLAND CENTER LLC | | 3.25513E+11 | R013220 | 244 BUCKLEY DR | RIVERLAND | DESIGN CENTER AT RIVERLAND THE | PO BOX 1285 | CRESTED BUTTE |
| RIVERLAND LOT 7 JOINT VENTURE | | 3.25513E+11 | R013218 | 296 BUCKLEY DR | RIVERLAND | HUCKINS CONSTRUCTION CO | 350 COUNTRY CLUB DR STE 110A | CRESTED BUTTE |
| RIVERLAND LOT OWNERS ASSOCIATION | | 3.25512E+11 | R013136 | | | | PO BOX 561 | CRESTED BUTTE |
| ROZMAN JOHN L JR ETAL | | 3.255E+11 | R013094 | 1500 BUCKLEY DR | RIVERLAND | | 24063 STATE HIGHWAY 135 | CRESTED BUTTE |

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|---|---|---|---|---|---|---|---|---|
| ROZMAN JOHN L JR ETAL | | 3.257E+11 | R013260 | 24063 STATE HIGHWAY 135 | UPPER EAST RIVER VALLEY | | 24063 STATE HIGHWAY 135 | CRESTED BUTTE |
| RPC II LLC | | 3.25512E+11 | R045220 | 515 RIVERLAND DR 101 | RIVERLAND | | PO BOX 596 | CRESTED BUTTE |
| RPC II LLC | | 3.25512E+11 | R045221 | 515 RIVERLAND DR 102 | RIVERLAND | | PO BOX 596 | CRESTED BUTTE |
| RPC II LLC | | 3.25512E+11 | R045222 | 515 RIVERLAND DR 103 | RIVERLAND | | PO BOX 596 | CRESTED BUTTE |
| RWF PROPERTIES LLC | | 3.25513E+11 | R041596 | 337 BUCKLEY DR 2 | RIVERLAND | RENNICK WOOD FLOORS | PO BOX 4254 | CRESTED BUTTE |
| SLATE RIVER HOLDINGS LLC | | 3.25512E+11 | R013135 | 469 RIVERLAND DR | RIVERLAND | | PO BOX 2737 | CRESTED BUTTE |
| STELLBERGER 467 LLC | | 3.25512E+11 | R013213 | 467 RIVERLAND DR | RIVERLAND | WASTE MANAGEMENT | 1811 71ST ST NW | BRADENTON |
| ULTIMATE HOLDINGS LLC | | 3.25513E+11 | R041597 | 337 BUCKLEY DR 3 | RIVERLAND | SPELLBOUND FURNITURE WORKS | PO BOX 2215 | CRESTED BUTTE |
| VILLANUEVA MICHAEL P | | 3.25512E+11 | R045085 | 338 RIVERLAND DR A2 | RIVERLAND | | 3019 HARBOR BLVD | VENTURA |
| WININGER LAURA L ETAL | | 3.25512E+11 | R042456 | 115 WAPITI LN | UPPER EAST RIVER VALLEY | | PO BOX 3681 | CRESTED BUTTE |

| Mail State | Mail ZipCode | Account Type | Tax District | Subdivision | Lot | Block | Legal | Assessor Acres | GIS Acres | Sale Price | Sale Date | Deed Type |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CO | 812242086 | Commercial | 606 | RPC II CONDOMINIUMS | | | UNIT 201 RPC II CONDOS #586806 | 0 | 1.06 | 325000 | 9/24/2008 | GEN WARR DEED - FEE |
| CA | 940706222 | Mixed Use | 606 | RIVERLAND IND PK SUBDIVISION | 6 | | LOT 6 RIVERLAND INDUSTRIAL PARK FILING 1 #543247 | 1.05 | 1.05 | 600000 | 6/18/2004 | GEN WARR DEED - FEE |
| CO | 812309723 | Agricultural | 606 | | | | 23.974A IN SW4SW4 SEC 7 14S85W B496 P395-405 | 23.97 | 24.85 | 0 | | |
| CO | 812249619 | Commercial | 606 | RPC II CONDOMINIUMS | | | UNIT 203 RPC II CONDOS #624927 | 0 | 1.06 | 300000 | 9/24/2008 | GEN WARR DEED - FEE |
| CO | 812249500 | Commercial | 606 | RIVERLAND IND PK SUBDIVISION | 10&11 | | LOTS 10 & 11 RIVERLAND INDUSTRIAL PARK FILING 1 #610489 | 2.04 | 2.04 | 750000 | 12/23/2011 | GEN WARR DEED - FEE |
| CO | 809033933 | Mixed Use | 606 | RIVERLAND IND PARK FILING II | 37 | | LOT 37 RIVERLAND INDUSTRIAL PARK II #540660 | 1.11 | 1.11 | 875000 | 4/8/2004 | GEN WARR DEED - FEE |
| CO | 812241392 | Commercial | 606 | BUCKLEY DRIVE CONDOS | 1 | | UNIT 4 BUCKLEY DRIVE CONDOS #625030 | 0 | 1.15 | 160000 | 12/30/2013 | WARRANTY DEED - FEE |
| CO | 812249792 | Mixed Use | 606 | RIVERLAND IND PK SUBDIVISION | 2&3 | | LOTS 2 & 3 RIVERLAND INDUSTRIAL PARK FILING 1 #508832 | 3.33 | 3.33 | 560000 | 2/22/2001 | GEN WARR DEED - FEE |
| CO | 812255065 | Vacant | 606 | RIVERLAND IND PARK FILING II | 36 | | LOT 36 RIVERLAND INDUSTRIAL PARK II #497392 | 1.08 | 1.08 | 60000 | 10/26/1999 | WARRANTY DEED - FEE |
| CO | 812255065 | Vacant | 606 | RIVERLAND IND PARK FILING II | 18&19 | | LOTS 18 & 19 RIVERLAND INDUSTRIAL PARK II B789 P237 #513638 | 2.08 | 2.07 | 120000 | 8/21/2001 | WARRANTY DEED - FEE |
| CO | 812249644 | Commercial | 606 | RIVERLAND IND PK SUBDIVISION | 14 | | LOT 14 RIVERLAND INDUSTRIAL PARK FILING 1 #607047 | 1.02 | 1.01 | 0 | | |
| CO | 812241922 | Commercial | 606 | BUCKLEY DRIVE CONDOS | 1 | | UNIT 1 BUCKLEY DRIVE CONDOS PLAT #616575 | 0 | 1.15 | 130000 | 10/31/2012 | GEN WARR DEED - FEE |
| CO | 812242486 | Residential | 606 | BUTTE PASTURE | 2 | | LOT 2 BUTTE PASTURE #571433 | 0 | 10.16 | 985000 | 12/6/2006 | WARRANTY DEED - FEE |
| CO | 812241925 | Mixed Use | 606 | RIVERLAND IND PK SUBDIVISION | 13 | | LOT 13 RIVERLAND INDUSTRIAL PARK FILING 1 #542634 | 1.09 | 1.09 | 300000 | 6/1/2004 | GEN WARR DEED - FEE |
| CO | 812240903 | Residential | 606 | KINO CONDOMINIUMS | 15 | | UNIT 2 KINO CONDOMINIUMS #579268 | 0 | 1.07 | 365000 | 10/2/2007 | GEN WARR DEED - FEE |

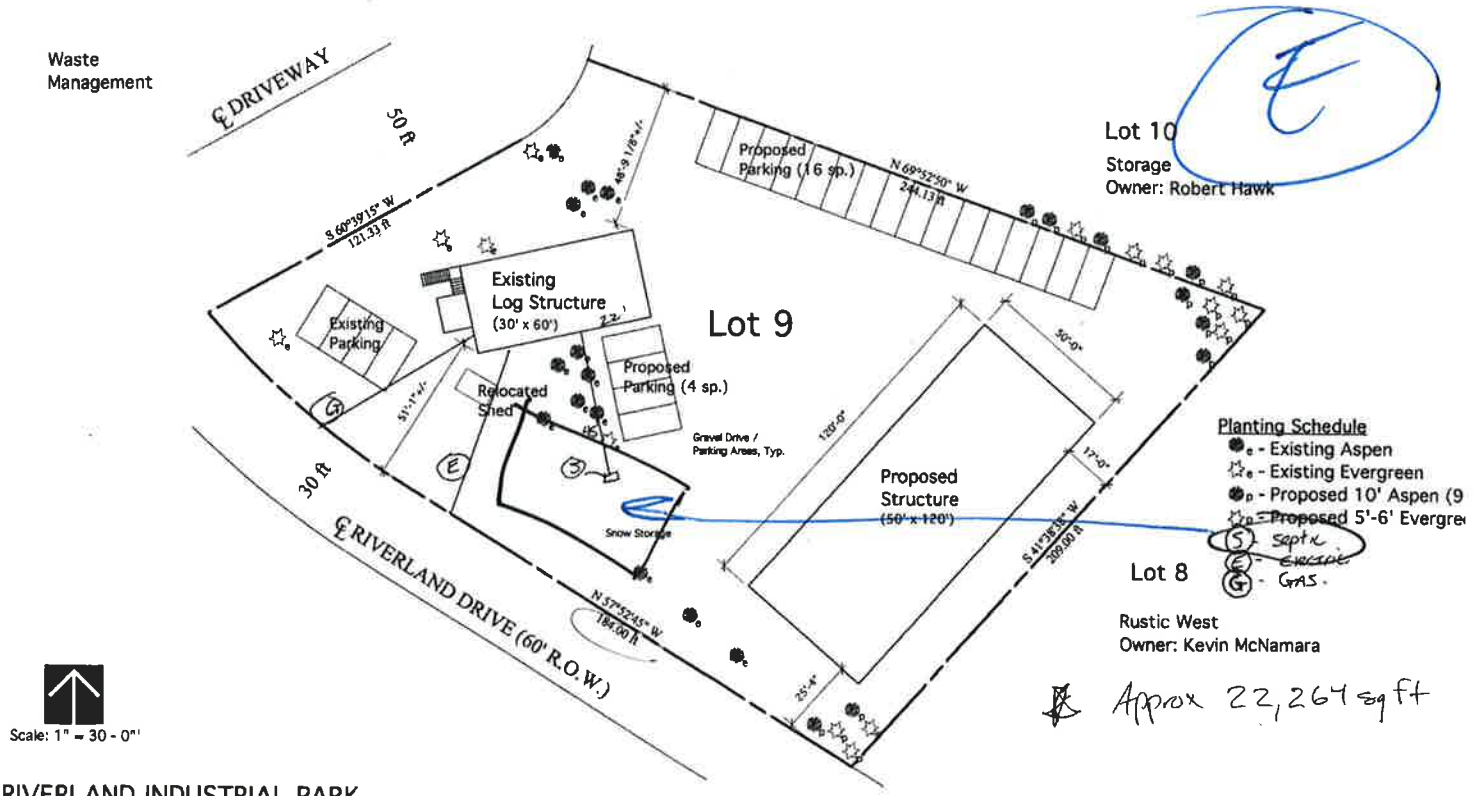
| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CO | 812241145 | Agricultural | 606 | | | | SW4SE4. PART OF SE4SW4. SEC 7, NW4NE4 PART OF NW4. SEC 18 14S85W B676 P912 B694 P553 | 189.4 | 189.3 | 0 | | |
| CO | 812249644 | Mixed Use | 606 | RIVERLAND IND PARK FILING II | 17 | | LOT 17 RIVERLAND INDUSTRIAL PARK II #581671 | 1.02 | 1.02 | 919200 | 1/16/2008 | WARRANTY DEED - FEE |
| CO | 812308819 | Mixed Use | 606 | BUCKLEY DRIVE CONDOS | 1 | | UNIT 5 BUCKLEY DRIVE CONDOS #554645 | 0 | 1.15 | 250000 | 7/1/2002 | GEN WARR DEED - FEE |
| CO | 812308709 | Commercial | 606 | KJM CONDOMINIUMS | | | UNIT A1 KJM CONDOS PLAT #581464 | 0 | 1 | 0 | | |
| CO | 812249623 | Vacant | 606 | RIVERLAND IND PK SUBDIVISION | 4 | | LOT 4 RIVERLAND INDUSTRIAL PARK FILING 1 #501434 #503279 #516046 #566897 | 1.11 | 1.12 | 150000 | 7/13/2006 | WARRANTY DEED - FEE |
| CO | 802315959 | Commercial | 606 | RIVERLAND IND PARK FILING II | 38 | | LOT 38 RIVERLAND INDUSTRIAL PARK II #479778 | 1.04 | 1.05 | 99900 | 11/10/1997 | GEN WARR DEED - FEE |
| CO | 812241567 | Commercial | 606 | KINO CONDOMINIUMS | 15 | | UNIT 1 KINO CONDOMINIUMS #560839 | 0 | 1.07 | 192000 | 11/22/2005 | GEN WARR DEED - FEE |
| AL | 366953715 | Residential | 606 | | | | 20.105 AC TRACT IN W2SW4 SEC 7 14S85W & IN E2SE4 SEC 12 14S86W #536314 | 20.11 | 19.96 | 358500 | 10/30/2003 | GEN WARR DEED - FEE |
| TX | 770275208 | Commercial | 606 | RPC II CONDOMINIUMS | | | UNIT 202 RPC II CONDOS #586719 | 0 | 1.06 | 275000 | 9/24/2008 | GEN WARR DEED - FEE |
| CO | 812309753 | Mixed Use | 606 | RIVERLAND IND PARK FILING II | 35 | | LOT 35 RIVERLAND INDUSTRIAL PARK II B784 P800 | 1.29 | 1.3 | 40000 | 6/4/1996 | GEN WARR DEED - FEE |
| CO | 812241285 | Commercial | 606 | RIVERLAND IND PK SUBDIVISION | 5 | | LOT 5 RIVERLAND INDUSTRIAL PARK FILING 1 #618815 | 1.2 | 1.19 | 850000 | 3/1/2013 | GEN WARR DEED - FEE |
| CO | 812249500 | Mixed Use | 606 | RIVERLAND IND PK SUBDIVISION | 7 | | LOT 7 RIVERLAND INDUSTRIAL PARK FILING 1 B709 P796 | 1.02 | 1.02 | 28500 | 7/31/1992 | WARRANTY DEED - FEE |
| CO | 81224 | Vacant | 606 | | | | OPEN SPACE RIVERLAND INDUSTRIAL PARK II B784 P775 | 20.93 | 17.54 | 360000 | 10/21/1994 | GEN WARR DEED - FEE |
| CO | 812249602 | Agricultural | 606 | | | | 24.29A IN SW4SE4. SEC 12 & 153.142A IN NE4. SEC 13 14S86W B434 P257,B448 P247-252, B574 P352,942 | 118.43 | 180.89 | 0 | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CO | 812249602 | Agricultural | 606 | | | | PART OF LOT 1, ALL LOTS 2,3,4 PART OF SE4NW4.(LESS 18.68A IN S2NW4) E2SW4. 33.93 AC IN SW4SE4. 0.41 AC IN SE4SE4. SEC 18, ALL LOT 1, E2NW4. 3.514A IN W2NW4NE4 SEC 19, 14S85W B434 P257 B574 P942 B723 P95 #504467 | 369.93 | 374.9 | 0 | 5/23/2000 | GEN WARR DEED - FEE |
| CO | 812240596 | Commercial | 606 | RPC II CONDOMINIUMS | | | UNIT 101 RPC II CONDOS PLAT #586518 | 0 | 1.06 | 0 | | |
| CO | 812240596 | Commercial | 606 | RPC II CONDOMINIUMS | | | UNIT 102 RPC II CONDOS PLAT #586518 | 0 | 1.06 | 0 | | |
| CO | 812240596 | Commercial | 606 | RPC II CONDOMINIUMS | | | UNIT 103 RPC II CONDOS PLAT #586518 | 0 | 1.06 | 0 | | |
| CO | 812243715 | Commercial | 606 | BUCKLEY DRIVE CONDOS | 1 | | UNIT 2 BUCKLEY DRIVE CONDOS PLAT #521642 | 0 | 1.15 | 100000 | 7/1/2002 | GEN WARR DEED - FEE |
| CO | 812242737 | Vacant | 606 | RIVERLAND IND PARK FILING II | 16 | | LOT 16 RIVERLAND INDUSTRIAL PARK II #593128 | 1.02 | 1.02 | 300000 | 11/1/2005 | WARRANTY DEED - FEE |
| FL | 342091134 | Commercial | 606 | RIVERLAND IND PK SUBDIVISION | 12 | | LOT 12 RIVERLAND INDUSTRIAL PARK FILING 1 #626024 | 1 | 1 | 0 | 4/12/2000 | BARG & SALE DEED - FEE |
| CO | 812242215 | Commercial | 606 | BUCKLEY DRIVE CONDOS | 1 | | UNIT 3 BUCKLEY DRIVE CONDOS PLAT #521645 | 0 | 1.15 | 124000 | 7/1/2002 | GEN WARR DEED - FEE |
| CA | 930014205 | Commercial | 606 | KIM CONDOMINIUMS | | | UNIT A2 KIM CONDOS #581882 | 0 | 1 | 275000 | 1/29/2008 | GEN WARR DEED - FEE |
| CO | 812243681 | Residential | 606 | BUTTE PASTURE | 1 | | LOT 1 BUTTE PASTURE #616209 | 11.1 | 11.07 | 175000 | 10/17/2012 | GEN WARR DEED - FEE |

| Reception | URL |
| --- | --- |
| 586806 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R045223 |
| 543247 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013219 |
| | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013274 |
| 586720 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R045225 |
| 610488 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013215 |
| 540660 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R032029 |
| 625030 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R041598 |
| 508832 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013223 |
| 497392 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R032028 |
| 513638 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R032010 |
| | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013225 |
| 616575 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R041595 |
| 571433 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R042453 |
| 542634 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013226 |
| 579268 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R043156 |

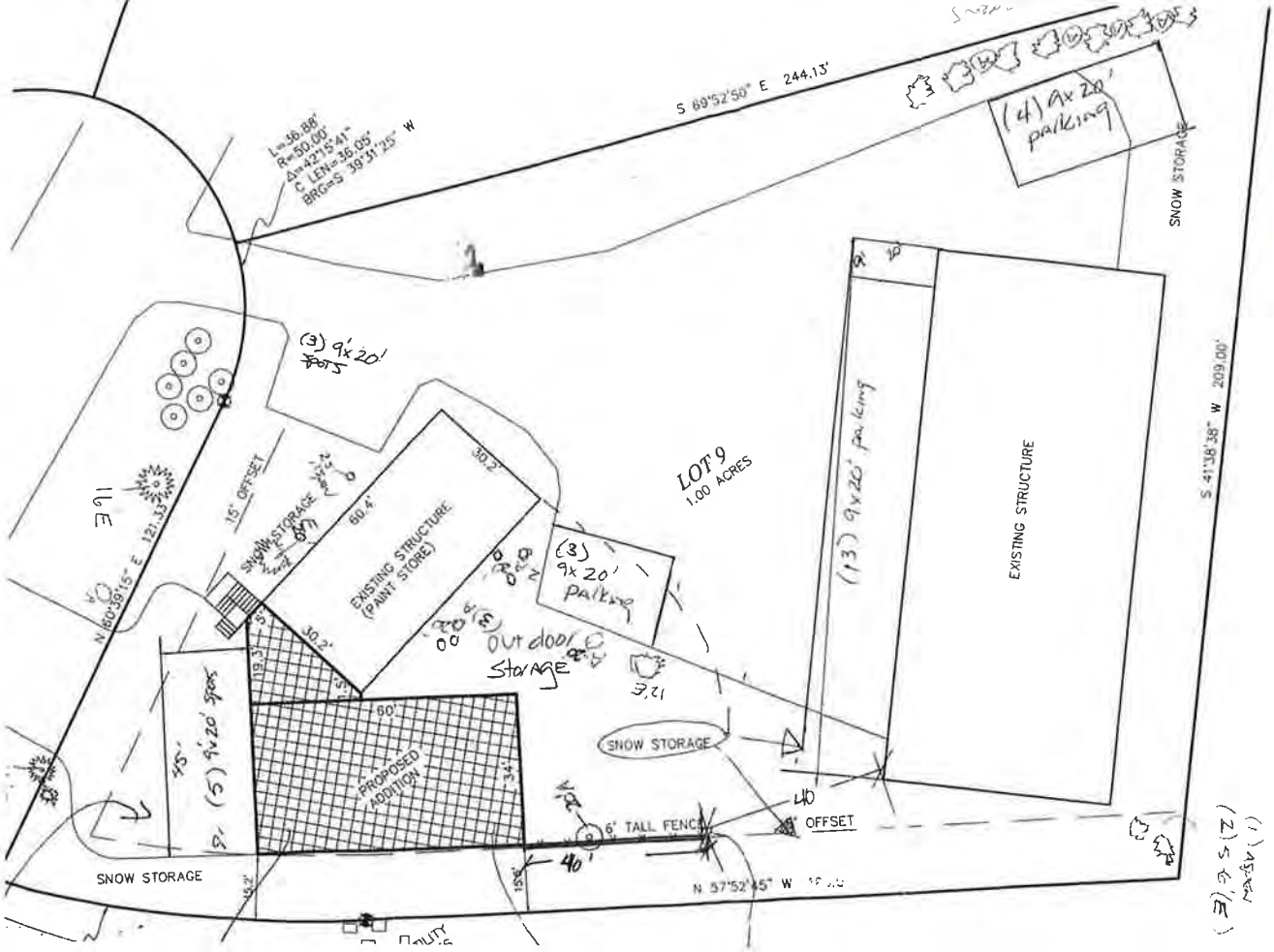
| | |
|---|---|
| | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R026626 |
| 581671 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R032009 |
| 521649 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R041599 |
| | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R045084 |
| 566897 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R040386 |
| 479778 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R032030 |
| 560839 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R043155 |
| 536314 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013273 |
| 586719 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R045224 |
| B000784P000800-1 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R032027 |
| 618815 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013220 |
| B000709P000796-2 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013218 |
| B000754P000451-2 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013136 |
| | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013094 |

| | |
|---|---|
| 504467 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013260 |
| | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R045220 |
| | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R045221 |
| | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R045222 |
| 521642 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R041596 |
| 559986 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013135 |
| 501066 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R013213 |
| 521645 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R041597 |
| 581882 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R045085 |
| 616209 | http://qpublic6.qpublic.net/co_gunnison_display.php?account=R042456 |




RIVERLAND INDUSTRIAL PARK
Filing 1, Lot 9
Nichols Proposal

15DS-2005-002
Page: 1 of 1
Date 6/30/05


S 69°52'50" E 244.13'
L=36.88'
R=50.00'
Δ=42°15'41"
C LEN=36.05'
BRG=S 39°31'25" W
(4) 9x20' parking
SNOW STORAGE
(3) 9x20' spots
15' OFFSET
SNOW STORAGE
60.4'
30.2'
EXISTING STRUCTURE (PAINT STORE)
LOT 9
1.00 ACRES
(3) 9x20' parking
(13) 9x20' parking
EXISTING STRUCTURE
S 41°38'38" W 209.00'
N 60°39'15" E 121.33'
(5) 9x20' spots
PROPOSED ADDITION
60'
34'
19.3'
Out door Storage
SNOW STORAGE
6' TALL FENCE
40'
OFFSET
SNOW STORAGE
N 57°52'45" W
(1) 9x20' (2) 5x6' (E)

F

1. )-15-00011

Gunnison County COLORADO

# GUNNISON COUNTY, COLORADO
# MARIJUANA FACILITY LICENSE APPLICATION

**GUNNISON COUNTY COMMUNITY DEVELOPMENT DEPARTMENT**
**PLANNING OFFICE**
**221 N. WISCONSIN ST, STE D., GUNNISON, CO 81230**
**TELEPHONE: 970-641-0360 FAX: 970-641-8585**
**Website:** http://www.gunnisoncounty.org/planning.html **Email:** planning@gunnisoncounty.org

**DATE RECEIVED BY COMMUNITY DEVELOPMENT DEPT..:** 2/5/15
**APPLICATION FEE PAID :** 2/5/15
paid ✓ # 1484 - 2500.00
paid ✓ # 1551 - 2000.00

**APPLICANT NAME** (If the applicant is not the owner of the land, the applicant shall submit a notarized letter signed by the owner consenting to the submittal. Consent of the owner for submittal shall imply consent by the owner for the County to complete the review process.):
Pure Industries LLC

**MAILING ADDRESS:**
P.O. Box 3581

| **CITY:** | **STATE:** | **ZIP:** |
|---|---|---|
| Crested Butte | CO | 81224 |

| **PHONE (day):** | **PHONE (Mobile):** |
|---|---|
| 970-349-6640 | 970-901-5158 |
| **FAX:** | **E-MAIL ADDRESS:** |
| — | lee@pureindustriesllc.com |

**PROPERTY OWNER** (If other than applicant, a notarized letter from the property owner consenting to this application, must be submitted. If the applicant is not the sole owner of the land, the applicant shall submit a notarized letter(s) signed by all other owners, and/or by an association or corporation representing the owners, consenting to, or joining in, the application.):

**NAME:** John Nichols

**MAILING ADDRESS:**
86 Mulligan Dr.

| **CITY:** | **STATE:** | **ZIP:** |
|---|---|---|
| Crested Butte | CO | 81224 |

| **PHONE (day):** | **(evening):** |
|---|---|
| 970-209-3564 | 970-209-3564 |
| **FAX:** | **E-MAIL ADDRESS:** |
| — | |

**PRIMARY CONTACT PERSON and AUTHORIZED REPRESENTATIVE (The person the Community Development Department should contact regarding scheduling of meetings and information for this application. A NOTARIZED LETTER from the property owner authorizing the representative must be submitted. )**

**NAME:** Will Browne

SCANNED received 2.6.15

| | | |
|---|---|---|
| **MAILING ADDRESS:** P.O. Box 3581 | | |
| **CITY:** Crested Butte | **STATE:** CO | **ZIP:** 81224 |
| **PHONE (day):** 573-979-9020 | **(evening):** 573-979-9020 | |
| **FAX:** — | **E-MAIL ADDRESS:** willbrowne@gmail.com | |

***LOCATION AND TYPE OF FACILITY***

| | | |
|---|---|---|
| **LOCATION OF PROPOSED MARIJUANA FACILITY** | ***ADDRESS:*** 398 Riverland Dr. Suite 1C | ***NAME OF SUBDIVISION (If applicable)*** |
| **PARCEL NUMBER:** | **Legal Description of facility** | |
| ***TYPE OF MARIJUANA FACILITY (CIRCLE ALL APPLICABLE)*** | ***1. Cultivation*** ***2. Manufacturing*** ***3. Testing*** | |

| | | |
|---|---|---|
| ***TYPE OF APPLICATION*** | ***Type of Application:*** | ***Fee*** |
| | ✓ ***New Application*** | ***$3,500*** |
| | ✓ ***Operating Fee**** | ***$1,000*** |
| | ___ ***Renewal Application*** | ***$1,500*** |
| | ___ ***License Modification Application*** | ***$1,000*** |
| | ___ ***Pending Application modification*** | ***$ 125*** |
| | ***(*Operating Fee required for New and Renewal Applications)*** | |
| ***Is facility in an existing structure? (Circle Appropriate Answer)*** | ***Yes*** | ***No*** |
| ***If using an existing structure, is an expansion planned that would increase the square footage of the facility? (Circle Appropriate Answer)*** | ***Yes*** ***By How many square feet:*** | ***No*** |

*****

**LIST OF SUBMITTAL MATERIALS** The following are required to be included and addressed in the license application submittal.

1. _____ A notarized letter documenting that the property owner (If different from the Applicant) provides consent for the use of the facility on their land.
2. _____ If the proposed facility is located at Riverland or Signal Peak Industrial Parks the applicable home owners association must provide consent from the Home Owners Association (if that association is active)
3. N/A If the proposed facility is located at Gold Basin Industrial Park provide a letter from the Gunnison County Public Works Department that property owner consent has been provided to apply for a license application.
4. _____ Provide a copy of the completed applicable Land Use Change Application which depending on use and location could be one of the following applications:
    a. Minor Impact Application;
    b. Administrative Review Application; or

N/A c. Gold Basin Industrial Park Special Area Regulation Application (applicable to all Marijuana Facilities proposed in Gold Basin Industrial Park).

5. ✓ A copy of all State of Colorado License applications that have been submitted to the State to receive a State license for a marijuana facility. The County will request the results of a criminal background check from the State of Colorado. Submission of this application will provide consent to review and disclose criminal background information in the licensing process.

6. ✓ A to scale site plan of all buildings on the property where the premises is located, including a floor plan showing how the floor space is or will be used, parking for the premises, total floor area of the building(s), and the nature and location of any existing or proposed exterior lighting and signage;

7. ✓ A to scale vicinity map showing and describing adjacent uses.

8. ✓ Provide a physical description which could include architectural elevations, photographs, landscaping, topography and narrative to describe how the proposed facility would be harmonious with adjacent uses.

9. ✓ A list of all other uses on the property including uses that may share the proposed structure;

10. ✓ A copy of the state sales tax license for the business, if applicable.

11. _____ A detailed description of the operational plan for the facility including hours of operation, number of employees, anticipated loading and delivery traffic and frequency, and hazardous or flammable material storage and usage.

12. _____ A detailed narrative (i.e a specific plan for B-F) description of how the application complies with the standards for a license that include:

A. **LACK OF CRIMINAL HISTORY**: The applicant and principal employees of a marijuana facility have no history of criminal activity indicating moral turpitude. Applicants shall provide suitable evidence of a Persons' proof of lawful presence, residence, and good character and reputation that the Board may request. The applicant must also consent to a criminal background check of the applicant and its principal employees.

B. **HARMONIOUS LAND USE**: The use and any associated signage is not identifiable as a Marijuana Facility from adjacent property, nor any arterial road, public trail, or public park. The applicant must demonstrate to the Board's satisfaction that there is no measurable detrimental impact to adjacent property which cannot be mitigated, and the applicant has demonstrated to the Board that the facility will be harmonious with its surrounding uses.

C. **APPLICABLE PROPERTY OWNERS ASSOCIATION APPROVAL:** The applicant must provide written consent for the use from the Property Owners Association if an active association exists for the subject property.

D. **ODOR:** Odors from any marijuana facility shall not be detectable and noticeable at the boundary to adjacent properties. Facilities shall be equipped with proper ventilation systems so that odors are filtered and do not materially interfere with adjoining land uses.

E. **FIRE AND SECURITY EMERGENCY SERVICES:** Applicable Fire Districts and the Sheriff's Department will receive applications for their review and comment. Concerns related to public safety received from emergency services must be avoided or mitigated to the Authority's satisfaction.

F. **PUBLIC SERVICES**: The Applicant shall demonstrate that there are adequate public services to support the proposed use.

13. ___✓___ A list of alcohol or drug treatment facilities, licensed child care facilities, parks, public buildings, public trails, places of worship, and educational facilities (below college grade level) within 1000 feet as measured from the closest point of the subject property lines;
14. _____ A mailing list and a map (showing the parcels) for all property owners within 1000 feet as measured from each boundary of the subject parcel (This can be generated through Gunnison County online GIS system);
15. ___✓___ A copy of the state sales tax license for the business if applicable; medical marijuana-infused products manufacturing license applications, information about which medical marijuana center is associated with the business;
16. ___✓___ A description with dimensions of all exterior signage proposed on the property;
17. ___✓___ Description of security measures to prevent theft and to minimize fire danger;
18. ___✓___ A description of measures to eliminate or mitigate odors from the facility.

**Attachments/Resources for both Marijuana Facility Licenses and Completing the Land Use Change Applications**

**(See http://gunnisoncounty.org/409/Application-Forms)**

Attachment A: Frequently Asked Questions (Read this first!)

Attachment B: Marijuana Facility Licensing Regulation

Attachment C: Land Use Resolution Amendments related to Marijuana Facilities

Attachment D: Gold Basin Industrial Park Special Area Regulations

Attachment E: Useful Land Use Applications

1. Administrative Review
2. Minor Impact Review
3. Gold Basin Industrial Park

Assessor Quick Links

Gunnison Assessor Home

Find Property Records

Gunnison County COLORADO

# Assessor Property Record Search

## Owner and Parcel Information

| Owner Name & Mailing Address | |
|---|---|
| NICHOLS JOHN B<br>86 MULLIGAN DR<br>CRESTED BUTTE, CO 81224-9623 | |
| **Business Name:** | COLORADO PAINT SUPPLY |

| | |
|---|---|
| **Today's Date:** | February 6, 2015 |
| **Appraisal Year:** | 2014 |

| | |
|---|---|
| **Account Number:** | R013216 |
| **Parcel Number:** | 3255-120-11-004 |
| **Account Type:** | Mixed Use |
| **Economic Area:** | Econ Area 6 |
| **Tax District:** | 606 |
| **Mill Levy:** | 56.397 |

| | |
|---|---|
| **Property Location:** | 398 RIVERLAND DR, RIVERLAND |
| **Neighborhood:** | RIVERLAND INDUSTRIAL |
| **LEA:** | RIVERLAND (61880) |
| **Subdivision:** | RIVERLAND IND PK SUBDIVISION |
| **Condo:** | |
| **Legal Description:** | LOT 9 RIVERLAND INDUSTRIAL PARK FILING 1 #538398 |
| **Parcel Notes** | AGREEMENT #566404 JUN 27 2006<br>CERT NO 16 SERIES 2005 LAND USE CHANGE NO 2005 70 JAN 5 2006 |

| | |
|---|---|
| **Parcel Map** | Show Parcel Map |
| **Building Photos** | Building Images |
| **Building Sketches** | Building Sketches |
| Generate Neighboring Owner List by Distance | |
| Search Sales By Subdivision | |

## 2014 Assessment Information

| Land Actual Value | Land Assessed Value | Building Actual Value | Building Assessed Value | Total Actual Value | Total Assessed Value |
|---|---|---|---|---|---|
| $38,200 | $10,190 | $1,016,220 | $272,520 | $1,054,420 | $282,710 |

## Prior Year Assessment Information

| Year | Actual Value | Assessed Value | Mill Levy | Ad Valorem Taxes |
|---|---|---|---|---|
| 2014 | $1,054,420 | $282,710 | 56.397 | $15,943.99 |
| 2013 | $1,054,420 | $282,710 | 49.795 | $14,077.54 |
| 2012 | $1,111,510 | $296,660 | 43.359 | $12,862.91 |
| 2011 | $1,111,510 | $296,660 | 44.434 | $13,181.79 |
| 2010 | $1,008,490 | $257,950 | 40.244 | $10,380.94 |
| 2009 | $1,008,490 | $257,950 | 39.091 | $10,083.52 |
| 2008 | $639,400 | $164,840 | 40.652 | $6,701.08 |
| 2007 | $639,400 | $164,840 | 35.448 | $5,843.24 |
| 2006 | $298,920 | $57,670 | 44.485 | $2,565.44 |

Contact the Treasurer's Office for current property tax amount due. Do not use the figures above to pay outstanding property taxes.

## Land Information

| Land Description | Land Type | Acres | Site Access | Electricity | Sewer | Water | Other Attributes |
|---|---|---|---|---|---|---|---|
| SINGLE FAM.RES.-LAND | Residential | 0.110 | YEAR AROUND GOVT MAINTAINED | INSTALLED | ISDS SEPTIC SYSTEM INSTALLED | WELL INSTALLED | LAND TYPE PRIMARY - SAGE<br>TREE TYPE - ASPEN<br>TREE TYPE - EVERGREEN<br>SITE IMPROVEMENTS - IMPROVED DIRT OR GRAVEL DRIVEWAY |
| MERCHANDISING-LAND | Commercial | 0.892 | YEAR AROUND GOVT MAINTAINED | INSTALLED | ISDS SEPTIC SYSTEM INSTALLED | WELL INSTALLED | LAND TYPE PRIMARY - SAGE<br>TREE TYPE - ASPEN<br>TREE TYPE - EVERGREEN<br>SITE IMPROVEMENTS - IMPROVED DIRT OR GRAVEL DRIVEWAY |

## Sales Information

| Sale Date | Sale Amount | Grantor | Grantee | Vacant or Improved (at time of sale) | Reception # | Deed Type |
|---|---|---|---|---|---|---|
| 01/20/2004 | $338,500 | BORSOS JAMES A ETAL | NICHOLS JOHN B | Improved | 538398 | WARRANTY DEED - FEE |
| 07/06/1995 | $157,000 | Unknown | Unknown | Improved | B000766P0007 | GEN WARR DEED - FEE |

## Building Information

**Building Number 1:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Occupancy Type** | Residential with Commercial | **Quality of Construction** | Fair | **Stories** | 1 | **Primary Heating System** | |
| **Building Description** | RES WITH COMMERCIAL | **Exterior Condition** | Average | **Roof** | Preformed Metal | **Domestic Hot Water** | |
| **Original Year Built** | 0 | **Interior Condition** | | **Exterior** | | **Landscaping** | 0 |
| **Effective Year Built** | 1989 | **Bedrooms** | 2 | **Foundation** | Concrete | | |
| **Percent Complete** | 100% | **Bathrooms** | 1 | **Windows** | | | |

| **Building Square Footage or Units:** | |
|---|---|
| **Above-grade Living Area** | 1,482 sqft |
| **Finished Basement** | 0 sqft |
| **Unfinished Basement** | 0 sqft |
| **Garage** | 0 sqft |

**Building Number 2:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Occupancy Type** | PAINT SHOP | **Quality of Construction** | Fair | **Stories** | 1 | **Primary Heating System** | |
| **Building Description** | Light Commercial - Manufacturing Utility Bldg | **Exterior Condition** | Average | **Roof** | | **Domestic Hot Water** | |
| **Original Year Built** | 0 | **Interior Condition** | | **Exterior** | | **Landscaping** | 0 |
| **Effective Year Built** | 1989 | **Bedrooms** | 0 | **Foundation** | Slab | | |
| **Percent Complete** | 100% | **Bathrooms** | 0 | **Windows** | | | |

| **Building Square Footage or Units:** | |
|---|---|
| **Above-grade Living Area** | 1,800 sqft |
| **Finished Basement** | 0 sqft |
| **Unfinished Basement** | 0 sqft |
| **Garage** | 0 sqft |

**Building Number 3:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Occupancy Type** | WORKSHOP | **Quality of Construction** | Fair | **Stories** | 1 | **Primary Heating System** | |
| **Building Description** | Light Commercial - Manufacturing Utility Bldg | **Exterior Condition** | Average | **Roof** | | **Domestic Hot Water** | |
| **Original Year Built** | 0 | **Interior Condition** | | **Exterior** | | **Landscaping** | 0 |
| **Effective Year Built** | 2006 | **Bedrooms** | 0 | **Foundation** | Slab | | |
| **Percent Complete** | 100% | **Bathrooms** | 0 | **Windows** | | | |

| **Building Square Footage or Units:** | |
|---|---|
| **Above-grade Living Area** | 9,840 sqft |
| **Finished Basement** | 0 sqft |
| **Unfinished Basement** | 0 sqft |
| **Garage** | 0 sqft |

The Gunnison County Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. All assessment information is subject to change before the next certified tax roll. Website Updated: February 1, 2015

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DR 8548 (12/04/14)
**COLORADO DEPARTMENT OF REVENUE**
Marijuana Enforcement Division
455 Sherman Street, Suite 390
Denver CO 80203

$2500.00
CITY

RECEIVED
JAN 2 2015
MEDICAL MARIJUANA ENFORCEMENT DIVISION

Colorado Marijuana Licensing Authority
# Retail Business License Application

**License Types & Fees** (See Application Checklist for details on license types and fees.)

- [ ] Retail Marijuana Store
- [ ] Retail Marijuana Cultivation
  - [ ] Tier 1 = 3600 or fewer plants
  - [ ] Tier 2 = 3601 – 6000 plants
  - [ ] Tier 3 = 6001–10200 plants
- [ ] Retail Marijuana Test Facility
- [x] Retail Marijuana Products Manufacturer
- [ ] Conversion
- [ ] Retail/Medical Marijuana Combined Use
- [ ] Affiliated Business

| | |
|---|---|
| Applicant's Legal Business Name (Please Print)<br>Pure Industries LLC | Marijuana License Number (Assigned by Division)<br>402R-00205 |
| Trade Name (DBA) (Provide Trade Name Registration) | Website Address<br>www.somacolorado.com |

**Physical Address**

| | | | |
|---|---|---|---|
| Street Address of Marijuana Business<br>398 Riverland Dr. Suite 1C | City<br>Crested Butte | State<br>CO | ZIP<br>81224 |
| Business Phone Number<br>970-349-6640 | Business Fax Number<br>same | Email Address<br>lee@pureindustriesllc.com | |

**Mailing Address (if different from Business Address)**

| | | | |
|---|---|---|---|
| Address<br>PO Box 3581 | City<br>Crested Butte | State<br>CO | ZIP<br>81224 |
| Primary Contact Person for Business<br>Lee Olesen | Title<br>Owner | Primary Contact Phone Number<br>970-901-5158 | |
| Primary Contact Address (city, state ZIP)<br>423 Belleview Ave #1 | | Primary Contact Fax Number | |
| Federal Taxpayer ID<br>27-1305943 | Colorado Sales Tax License #<br>04276966-0003 | Email Address<br>lee@pureindustriesllc.com | |

Type of Business Structure

- [ ] Sole Proprietorship
- [ ] Partnership
- [ ] Limited Partnership
- [x] Limited Liability Company
- [ ] C Corporation
- [ ] S Corporation
- [ ] Publicly Traded Corporation
- [ ] Trust
- [ ] Other _____

| | |
|---|---|
| State of Incorporation or Creation of Business Entity<br>Colorado | Date<br>2009 |

Date of Qualification to Conduct Business in colorado (Provide Certificate of Good Standing from the Colorado Secretary of State's Office)
2010

If a Corporation, List all States Where the Corporation is Authorized to Conduct Business

List all Trade Names used by the Business Entity (other than above)

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

*Pure Industries, Llc*
*Po Box 3581*
*Crested Butte, CO 81224*

1484
82-127/1021

DATE 1-13-15

PAY TO THE ORDER OF Gunnison County $ 2500-

Two Thousand Five Hundred 00/100 DOLLARS

THE Crested Butte BANK
116 6th St. Hwy 135 P O Box 1010 (970) 349-0170
Crested Butte, CO 81224
THE GUNNISON BANK AND TRUST COMPANY

FOR License Fee - MIP

SCANNED

⑈001484⑈ ⑆102101276⑆ 2005027 19⑈

# STATE OF COLORADO
## DEPARTMENT OF REVENUE

# Marijuana Enforcement Division

## Retail Marijuana Conditional License

**PURE INDUSTRIES, LLC**

**398 Riverland Drive, Suites 1-B, 1-C, 2-C, Crested Butte, CO 81224**

**Retail Marijuana Cultivation Facility - 403R-00410**

**Effective Date of License: 12/02/2014**

**License Valid Through: 12/02/2015**

**This license is conditioned upon Local Authority approval, pursuant to section 12-43.4-304(1) C.R.S.**

This conditional license is issued subject to the laws of the State of Colorado and especially under the provisions of Title 12, Article 43.4, as amended. A licensee shall not exercise any of the rights or privileges of this license until such time as all such Medical Marijuana and Medical Marijuana-Infused Product are fully transferred and declared in the MITS system as Retail Marijuana and Retail Marijuana Product, pursuant to Rule R211 & R309. This conditional license is nontransferable and shall be conspicuously posted in the place above described. This conditional license is only valid through the expiration date shown above. Any questions concerning this conditional license should be addressed to: Colorado Marijuana Enforcement Division, 455 Sherman Street, Suite 390, Denver, CO 80203. In testimony whereof, I have hereunto set my hand.

W. Lewis Koski
Division Director

Barbara J. Brohl, Executive Director

# COUNTY OF GUNNISON

Gunnison County

## Community Development Department

## Marijuana License- Conditional License

---

A Marijuana Facility License for cultivation was approved by the Gunnison County Marijuana Licensing Authority with conditions

on **October 7, 2014** for

**Pure Industries LLC**

Located At:

398 Riverland Drive, Suite 1B,1C, 2C, Lot 9, in Riverland Industrial Park:

Effective Date of License: November 12, 2014
License Valid Through: November 12, 2017

This license is conditioned upon the following:

1) There shall be no noticeable odors which result from the Marijuana Facility detectable outside of the subject building at the property boundary.
2) No marijuana plants shall be stored or cultivated in unit 2C unless specifically approved in writing by the Gunnison County Building official.
3) The applicant shall sample the septic system prior to the commencement of operation and then three times after the operation commences. The property owner will be required to provide consent to this sampling prior to the issuance of the license and the applicant shall receive approval from the Gunnison County Environmental Health Officer on a sampling procedure. In

SCANNED

# Inspection Report

## for Retail and/or Medical Marijuana Concentrate Extraction Equipment

Prepared for

# PURE INDUSTRIES, LLC

**Inspection date: January 27, 2015**

**Pressure Safety Inspectors LLC**
**PO Box 452**
**Castle Rock, CO 80104**

Copyright 2015 Pressure Safety Inspectors

# Revision History

| Revision | Date | Description |
|---|---|---|
| 0 | January 30, 2015 | Original Issue |
| | | |
| | | |
| | | |
| | | |
| | | |

# Certificate of Compliance

A **Certificate of Compliance for Retail/Medical Marijuana Concentrate Extraction Equipment** located at the licensed **Retail/Medical Marijuana Products Manufacturing Facility** owned by:

Pure Industries, LLC

Operating the facility located at:

398 Riverland Drive, Unit 1C, Crested Butte, CO 81224

**COULD NOT** be issued at this time due to non-compliance of the Licensed Premises, equipment, and/or standard operating procedures per the rules published by the **Colorado Marijuana Enforcement Division** issued on **October 30, 2014** (Appendix A). For a list of all non-compliance items, review the Executive summary on page 5.

| | |
|---|---|
| Inspected by: | Chris Witherell, PE |
| Initial Inspection Date: | January 27, 2015 |
| Issue Date: | January 30, 2015 |
| Signature: | |

| | |
|---|---|
| Checked by: | John Andrzejczak, PE |
| Date: | January 30, 2015 |
| Signature: | |
| Report Number: | **201501003 Rev. 0** |

R. Douglas Yester, FPE, PE, LEED AP BD+C, Mechanical and Fire Protection Engineer contributed to this report.

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# Executive Summary

Pressure Safety Inspectors cannot certify Pure Industries, LLC at this time due to non-compliance issues documented in detail within this report.

In order to attain compliance, Pure Industries, LLC must:

- **Create Standard Operating Procedures: For details, see recommendations in compliance for rule R/M 605 Paragraph B.3.**
- **The Authority Having Jurisdiction (City of Crested Butte Fire Department) must approve the extraction room prior to construction.**
- **Post all applicable Material Safety Data Sheets (MSDS) in the solvent extraction room (e.g., Butane, Isopropyl Alcohol, Carbon Dioxide, etc.).**
- **The NFPA 704 Hazard Rating diamond sign and no smoking signs shall be posted on the exterior of the solvent extraction room door and on all exterior doors.**
- **Obtain an approved flammable liquids cabinet for storage of no more than 30 gallons of flammable liquids.**
- **The path of egress travel to exits and within exits shall be marked by readily visible (illuminated) exit signs to clearly indicate the direction of egress travel in cases where the exit or the path of egress travel is not immediately visible to the occupants. Furthermore, emergency lighting must be installed to illuminate the path of egress in case of a power outage.**
- **All electrical components must be properly installed in accordance with NFPA 70.**
- **Temporary equipment such as extension cords and power strips should not be used in a permanent manner.**
- **The electrical panel located in the proposed extraction room must be removed.**
- **Obtain an appropriate alarming LPG monitoring device which must be ON whenever LP Gas is present in the solvent extraction room.**
- **Verify and document that there are at least two (2) 5 lb ABC fire extinguishers within 30 feet of the extraction area. In addition, all fire extinguishers shall be accessible and mounted appropriately.**

- **Install an acceptable hazardous exhaust system capable of exhausting 1 cubic foot per minute per square foot (minimum 100 CFM) within the extraction room in accordance with the IMC. The hazardous exhaust system must be ON whenever LP Gas is present in the solvent extraction room.**

- **The exhaust fan shall be listed for hazardous exhaust duty and must be of aluminum construction, spark resistant, and the motor shall not be located within the airstream.**

- **Hazardous exhaust registers/vents must be located within 12 inches of the floor within the extraction room.**

- **The expelled exhaust air outlet shall be separated from operable doors, windows, LP Gas storage, and ventilation air inlets by a minimum of 10 feet.**

- **The location of the exhaust and inlet air openings shall be located to provide air movement across all portions of the room. There must be airflow across any area where there is a potential for the presence of LP-Gas. Consider extending the air inlet to no more than 12 inches from the floor. In addition, consider locating the supply air and exhaust air vents on opposite sides of the room.**

- **Equipment with potential ignition sources (e.g., motors, switches, heaters, light bulbs, etc.) not rated for hazardous locations must be located above 18 inches from the floor and should not be located between LPG equipment and the exhaust.**

- **Provide documentation showing the appropriate model number and serial number of the equipment once purchased.**

Detailed recommendations and findings are provided within this report.

# Facility Description

Facility Owner: **Pure Industries, LLC**
Facility Address: **398 Riverland Drive, Unit 1C, Crested Butte, CO 81224**
Retail/Medical Marijuana Products Manufacturing Facility:

- Medical Marijuana Conditional License: Pending (See Appendix F)
- Retail Marijuana Conditional License: Pending (See Appendix F)

Pure Industries, LLC operates out of a commercial two story building located at 398 Riverland Drive, Unit 1C in Crested Butte, CO. Pure Industries, LLC occupies approximately 25% of the 10,800 square foot building. A Certificate of Occupancy classifies the facility first floor as Factory Industrial Moderate-Hazard (F-1) occupancy. For the purposes of this report, the fire protection analysis is based on the appropriate classification of Factory Industrial Moderate-Hazard (F-1) occupancy.

The street address and unit number are clearly marked and visible from the public roadway (See Figure 1). The NFPA 704 hazard sign is not posted on the entrance to the building. A number of rooms within the facility are used as marijuana grows, product packaging, product processing, offices and product extraction. Pure Industries, LLC is building out a new room for use as a marijuana infused product (MIP) manufacturing facility.

**Figure 1**

**Figure 2**

The main entrance is located on the north western side of the building (See Figure 2). The solvent-based product manufacturing area shall be described as the "control area" or "extraction room" in this document.

The proposed room is 12 feet long and 8 foot wide, with one door opening out of the MIP into a product packaging room to the south west (See Figures 3& 4). The proposed room ceiling height is 9 feet 8 inches. The flooring in the proposed MIP room will be painted concrete. The room is currently unfinished and will be built within a high-bay garage area. The high-bay door will be rendered inoperable (See Figures 5 & 6). The owner intends to frame and finish a wall covering the high-bay door.

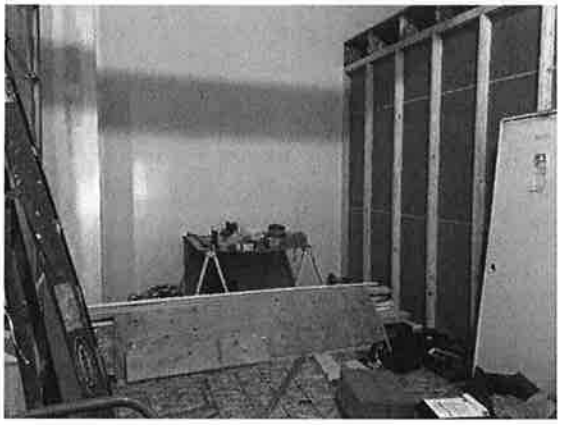

**Figure 3**

**Figure 4**

The existing exits are not properly labeled and illuminated. The primary exit is equipped with standard door hardware and opens into a parking lot in front of the building. The building is not equipped with automatic fire alarm, detection, or sprinkler systems. Smoke or fire detection devices were not observed during the inspection. The size of the building is in approximately 10,800 square feet according to the owner.

Pure Industries, LLC plans to use one (1) ExtractionTek LHBES 1300/C for all extraction operations. The LHBES 1300/C is designed for use with butane and/or propane. Pure Industries, LLC plans to store and use a maximum of four (4) 12 pounds LP Gas (Butane/Propane mixture) containers in the control area. A hydrocarbon detector was not present during the inspection.

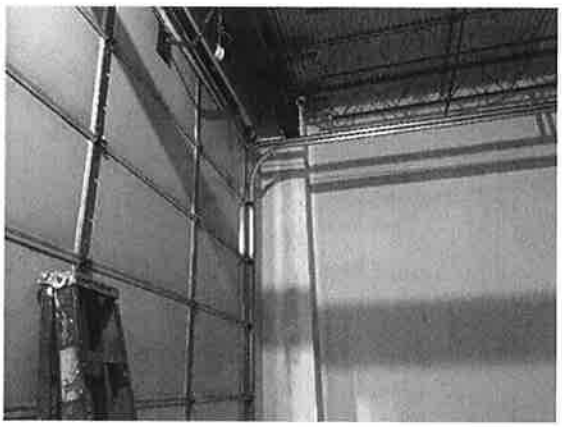

Figure 5

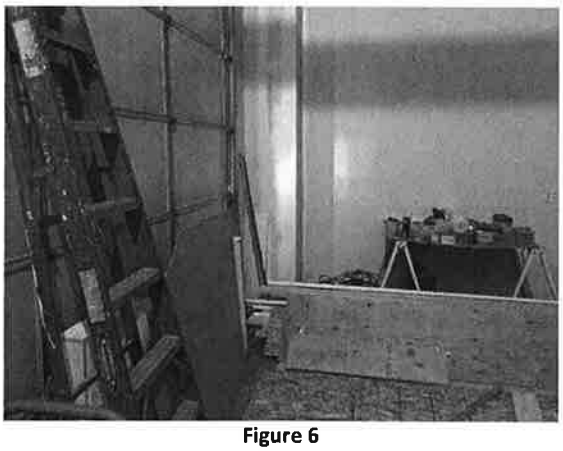

Figure 6

Figure 7

Pure Industries, LLC will not install an LP Gas storage area outside of the facility. Indoor storage of LP Gas will require gas detection monitoring and hazardous exhaust ventilation.

The fire hazards and ignition sources either present or stored within the space will likely consisted of the following materials:

- 48 lbs of a gas mixture consisting of N-butane, isobutane, and propane contained in four (4) 12 lbs compressible gas containers (flammable gas, Class I Group D).
- Plastics (bins, containers, bags, etc.)
- Paper (posted on walls)
- Electrical ignition sources; receptacles, lighting, and switching.

# Extraction Equipment Description

This facility will have a total of one (1) extractors. The LP Gases Butane and/or Propane will be used for extraction in this facility.

**Extractor #1:**

Manufacturer: **ExtractionTek**
Manufacturer Address: **2751 W. Oxford, Unit 4, Englewood, CO, 80110**
Model Number: **LHBES 1300/C**
Serial Number: **Unknown (Extractor not present during inspection)**

See **Appendix C** for Original Equipment Manufacturer (OEM) Operating Manual.

**Description:**

ExtractionTek's LHBES 1300/C is a professional grade closed loop system used for extractions of botanical compounds. This product is widely used in the state of Colorado for extraction of marijuana concentrates. The LHBES is designed for use with N-Butane, N-Propane, and Iso-Butane. The nameplate and warning decals provided with the equipment indicate that the maximum allowable service conditions are 350 psig and 125°F. The OEM nominal operating pressure is 175 psig and nominal operating temperature is 70°F. The LHBES is ETL listed and has been tested in accordance with ANSI/UL 73.

**Professional Grade**
**Closed-loop system**
**Peer Reviewed**

# Hydrocarbon Recovery Pump

ExtractionTek systems are supplied with a Caresaver Universal Refrigerant Recovery Units. Caresaver units are recommended (by the manufacturer) for use with most hydrocarbons.

Manufacturer: **RDA Environmental Engineering Ltd. (Caresaver USA LLC)**
Manufacturer Address: **2835 West Oxford Ave., Suite #2, Sheridan, CO, 80110**

| **Specifications:** | **Approved Refrigerant** | **Composition** |
|---|---|---|
| | R600a | Isobutane |
| | R290 | Propane |
| | R441a | Ethane<br>Propane<br>Isobutane<br>n-butane |
| | R1234yf | |
| | R1270 | Propylene |
| | CARE Refrigerants | Propane<br>Isobutane<br>Ethane |

Description:
**Professional Grade**
**Closed-loop system**

# Compliance

Compliance is determined by the inspector in accordance with specific parts of rule **R/M 605: Retail and/or Medical Marijuana Products Manufacturing Facility: Retail Marijuana Concentrate Production** published by the **Colorado Marijuana Enforcement Division** issued on **January 10, 2014** (Appendix A).

*The statutory authority for this rule is found at subsections 12-43.4-202(2)(b), 12-43.4-202(3)(a)(VIII), 12-43.4-202(3)(a)(XI), and 12-43.4-2-2(3)(b)(IX), C.R.S. The purpose of this rule is to establish the categories of Retail/Medical Marijuana Concentrate that may be produced at a Retail/Medical Marijuana Products Manufacturing Facility and establish standards for the production of Retail/Medical Marijuana Concentrate.*

**Rule R/M 605 Paragraph A. 2.**

*A Retail/Medical Marijuana Products Manufacturing Facility may also produce Solvent-Based Retail/Medical Marijuana Concentrate using only the following solvents: butane, propane, CO2, ethanol, isopropanol, acetone and heptane. The use of any other solvent is expressly prohibited unless and until it is approved by the Division.*

Notes:

This facility is using a mixture of LP Gases n-butane, isobutane, and propane. No mixing of gas occurs in this facility.

| | |
|---|---|
| ☑ **In compliance.** | Non-compliant |

Recommendations:

None

**Rule R/M 605 Paragraph B.**

General Applicability. A Retail/Medical Marijuana Products Manufacturing Facility that engages in the production of Retail/Medical Marijuana Concentrate, regardless of the method of extraction or category of concentrate being produced, must:

**Rule R/M 605 Paragraph B. 1.**

*Ensure that the space in which any Retail/Medical Marijuana Concentrate is to be produced is a fully enclosed room and clearly designated on the current diagram of the Licensed Premises. See Rule R/M 901- Business Records Required.*

Notes:

The extraction room is fully enclosed and designated on the current diagram of the Licensed Premises.

See Appendix G.

| | |
|---|---|
| ☑ **In compliance.** | Non-compliant |

Recommendations:

Consider adding an outdoor LPG storage area and including it on the Licensed Premises diagram.

**Rule R/M 605 Paragraph B. 3.**

*Ensure that the standard operating procedure for each method used to produce a Retail/Medical Marijuana Concentrate on its Licensed Premise includes, but need not be limited to, step-by-step instructions on how to safely and appropriately:*

*a. Conduct all necessary safety checks prior to commencing production;*
*b. Prepare Retail/Medical Marijuana for processing;*
*c. Extract cannabinoids and other essential components of Retail/Medical Marijuana;*
*d. Purge any solvent or other unwanted components from a Retail/Medical Marijuana Concentrate,*
*e. Clean all equipment, counters and surfaces thoroughly; and*
*f. Dispose of any waste produced during the processing of Retail/Medical Marijuana in accordance with all applicable local, state and federal laws, rules and regulations. See Rule R/M 307 – Waste Disposal.*

Notes:

Reference Appendix D.

| In compliance. | ☑ **Non-compliant** |
|---|---|

**Items in bold must be corrected to obtain compliance:**

- **A SOP must be developed for the ExtractionTek systems.**
- **The SOP must not deviate from the OEM's instructions without approval from the OEM.**
- **SOPs must address all safety checks prior to each production run. Examples include: check all sealing surfaces for debris; ensure all seals are undamaged; ensure hydrocarbon gas monitor is functioning; ensure hoses are not cracked, pinched, or leaking.**
- **Waste disposal must be addressed in the SOPs**
- **Add detail to the SOPs. Examples include: ensure hot water is ≤ 125° F**
- **SOPs must indicate that the transfer of gases between containers, cylinders and tanks shall be performed by qualified personnel using equipment and operating procedures in accordance with Compressed Gas Association CGA P-1.**
- **Safety: Emergency situations should be addressed in SOPs. Examples include: Over-pressurization; Hydrocarbon monitor alarms; etc.**

Recommendations:

Consider using the OEM manual as a basis for the SOP and adding or modifying steps that are specific to your production facility.

Good Practice (not required by Rule R/M 605):

- Consider adding revision control to your SOPs.
- Establish and maintain a list of trained operators qualified for each SOP. The list should document initial training date, SOP revision, and renewal date (note that in lieu of formal renewal or requalification, many facilities accept record of on-going successful production work as evidence the initial training is still effective).
- Consider adding warnings to the waste handling SOP to note that the spent plant material may contain residual amounts of solvent and should be handled as flammable material.

**Rule R/M 605 Paragraph D.**

Solvent-Based Retail Marijuana Concentrate. A Retail/Medical Marijuana Products Manufacturing Facility that engages in the production of Solvent-Based Retail/Medical Marijuana Concentrate must:

**Rule R/M 605 Paragraph D. 1.**

*Obtain a report from a Certified Industrial Hygienist or a Professional Engineer that certifies that the equipment, Licensed Premises and standard operating procedures comply with these rules and all applicable local and state building codes, fire codes, electrical codes and other laws. If a local jurisdiction has not adopted a local building code or fire code or if local regulations do not address a specific issue, then the Certified Industrial Hygienist or Professional Engineer shall certify compliance with the International Building Code of 2012 (http://www.iccsafe.org), the International Fire Code of 2012 (http://www.iccsafe.org) or the National Electric Code of 2014 (http://www.nfpa.org), as appropriate. Note that this rule does not include any later amendments or editions to each Code. The Division has maintained a copy of each code, each of which is available to the public;*

Notes:

At the time of this writing, the city of Crested Butte, Colorado uses the following code versions:

- International Fire Code (IFC) 2009
- International Building Code (IBC) 2009
- International Fuel Gas Code (IFGC) 2009
- International Mechanical Code (IMC) 2009
- NFPA 58 Liquefied Petroleum Gas Code 2014
- NFPA 70 National Electric Code 2008

The city of Crested Butte is using Ordinance 13, series 2011 of the2009 version International Building Code set. The analysis described in this report is in accordance with the 2009 version of the IBC. If the city of Crested Butte has requirements above and beyond what are listed in this report in accordance with the earlier versions of the IBC and IFC, then the AHJ requirements must also be met.

The equipment, Licensed Premises and standard operating procedures do not comply with these rules. See sections below for details.

See Appendix B: Fire Inspection report/Permits
See Appendix D: Standard Operating Procedure
See Appendix E: Certificate of Occupancy

| In compliance. | ☑ **Non-compliant** |
|---|---|

**Items in bold must be corrected to obtain compliance:**

- **Create Standard Operating Procedures: For details, see recommendations in compliance for rule R/M 605 Paragraph B.3.**
- **For equipment and facility recommendations, see recommendations in sections below.**
- **The Authority Having Jurisdiction (City of Crested Butte) must approve the extraction room prior to construction.**

Recommendations:

None.

**Rule R/M 605 Paragraph D. 1. a.**

Flammable Solvent Determinations. If a Flammable Solvent is to be used in the processing of Retail/Medical Marijuana into a Retail/Medical Marijuana Concentrate, then the Certified Industrial Hygienist or Professional Engineer must:

**Rule R/M 605 Paragraph D. 1. a. i.**

*Establish a maximum amount of Flammable Solvents and other flammable materials that may be stored within that Licensed Premises in accordance with applicable laws, rules and regulations;*

Notes:

A Certificate of Occupancy classifies the facility first floor as Factory Industrial Moderate-Hazard (F-1) occupancy. For the purposes of this report, the fire protection analysis is based on the appropriate classification of Factory Industrial Moderate-Hazard (F-1) occupancy. IFC Section 3803.2.1.3 states: "In Group F occupancies, portable LP-gas containers are allowed to be used to supply quantities necessary for processing, research or experimentation." Furthermore, the extraction room, which will serve as a control area, is defined as spaces within a building where quantities of hazardous materials not exceeding the maximum allowable quantities per control area are stored, dispensed, used or handled.

This facility will use n-butane, isobutane, and propane for the extraction process. The LP-Gases n-butane, isobutane, and propane are classified as a hazardous material, compressed gas, flammable gas, and liquefied petroleum gas which shall be stored, used, dispensed, and handled in accordance with the

International Building Code Set.

The maximum quantity of flammable compressed (liquefied) gas (n-butane, isobutane, and propane) that is stored, used, dispensed or handled within this occupancy is 150 pounds in accordance with the IFC Table 2703.1.1(1) for maximum allowable quantities of hazardous materials in a control area. The maximum allowable quantity of flammable gas stored used, dispensed or handled outside is limited to 300 pounds in accordance with IFC Table 2703.1.1(3). Furthermore, the outdoor storage area (control area) shall be located not closer than 20 feet from a lot line that can be built upon, public street, public alley or public way. The construction of a 2-hr fire–rated wall is allowed in lieu of this distance.

The owner will need to install additional fire protection features that comply with the high hazard occupancy criteria, as described by the IBC/IFC, in order to increase the quantity of LP Gas that is stored, used, dispensed or handled on the premises. Furthermore, a new certificate of occupancy must be obtained from the city of Crested Butte. The owner must also be granted a permit by the city of Crested Butte Fire Department to increase the LPG storage limit.

The means of egress shall not be obstructed (i.e., exit doors and pathways should never be blocked).

The NFPA 704 Hazard Rating diamond sign shall be posted on the exterior of the extraction room door (see Figure 8).

**Figure 8: Example: Butane (See MSDS for exact hazard rating)**

No smoking signs shall be posted at the entrance of the solvent-based extraction room. Additional signage maybe required by the local code official.

Compressed gas containers, cylinders and tanks, whether full or partially full, shall not be exposed to artificially created high temperatures exceeding 125°F (52°C) or sub-ambient (low) temperatures unless designed for use under the exposed conditions.

Transfer of gases between containers, cylinders and tanks shall be performed by qualified personnel using equipment and operating procedures in accordance with CGA P-1.

The extraction solvent (n-butane, isobutane, and propane) shall be stored, used, dispensed, and handled in accordance with the Material Safety Data Sheets (MSDS) which are required to be posted in the control area.

Portable compressed gas containers shall be marked in accordance with CGA C-7 and shall be stored upright.

Areas used for storage, use, and handling of *compressed gas* containers shall be secured against unauthorized access and physical damage.

Compressed gas containers shall be separated from hazardous conditions including combustible materials, extreme temperatures, falling objects, and sources of ignition (e.g., open flames, hot plates, and electrical components).

The total quantity of Flammable liquid allowed within the facility is limited to 30 gallons and shall be stored in flammable liquid cabinets.

| In compliance. | ☑ **Non-compliant** |
|---|---|

**Items in bold must be corrected to obtain compliance:**

- **Post all applicable Material Safety Data Sheets (MSDS) in the solvent extraction room (e.g., Butane, Isopropyl Alcohol, Carbon Dioxide, etc.).**
- **The NFPA 704 Hazard Rating diamond sign and no smoking signs shall be posted on the exterior of the solvent extraction room door and on all exterior doors.**
- **Obtain an approved flammable liquids cabinet for storage of no more than 30 gallons of flammable liquids.**
- **The path of egress travel to exits and within exits shall be marked by readily visible (illuminated) exit signs to clearly indicate the direction of egress travel in cases where the exit or the path of egress travel is not immediately visible to the occupants. Furthermore, emergency lighting must be installed to illuminate the path of egress in case of a power outage.**

Recommendations:

The flammable compressed gas stored, used, dispensed or handled within the designated solvent-based extraction area should be limited to 150 lbs or less. Always store containers in an upright position. The portable compressed gas containers should be physically separated by a minimum of 10 feet from hazardous conditions (i.e., combustibles, storage racks, electrical equipment, falling objects, etc.).

In addition, the flammable liquids should be separated from the designated extraction area and stored in the flammable liquids cabinet with a maximum quantity of 30 gallons or less.

Do not expose containers to extreme temperatures as defined above.

*Notice:*

*The leakage and ignition of just one (1) pound of butane gas within this control area could cause a deflagration (vapor cloud explosion with a compartment overpressure) that would be capable of causing minor structural damage and burn injuries.*

*The leakage and ignition of ten (10) pounds of butane gas within this control area could cause a deflagration (vapor cloud explosion with a compartment overpressure) that would be capable of causing total structural collapse and death.*

Outdoor storage of flammable compressed gas presents the safest option and is recommended.

**Rule R/M 605 Paragraph D. 1. a. ii.**

*Determine what type of electrical equipment, which may include but need not be limited to outlets, lights and junction boxes, must be installed within the room in which Retail/Medical Marijuana Concentrate is to be produced or Flammable Solvents are to be stored in accordance with applicable laws, rules and regulations;*

Notes:

The electrical components within the extraction room shall be installed in accordance with NFPA 70. The installation of Class I (explosion-proof) electrical equipment is not required with the approval of the building/fire code official.

| In compliance. | ☑ **Non-compliant** |
|---|---|

**Items in bold must be corrected to obtain compliance:**

- **All electrical components must be properly installed in accordance with NFPA 70.**
- **Temporary equipment such as extension cords and power strips should not be used in a permanent manner.**
- **The electrical panel located in the proposed extraction room must be removed.**

Recommendations:

Electrical components (i.e., outlets, power strips, lights, etc.) would present an ignition source in the event of a gas leak. Potential electrical ignition sources should be separated from the flammable compressed gas use and storage area by a minimum of 10 feet or as much as possible due to the limited size of the room. As a further precaution, electrical components should be elevated where possible since LPG is heavier than air.

Interpretation:

Butane and Propane are classified as a Class I, Group D flammable gas by the NFPA 58. Furthermore, NFPA 58 classifies areas (i.e., Class I locations) where flammable mixtures can be present, and NFPA 70 establishes what equipment can be used in those areas. NFPA 58 section 6.22 covers electrical ignition source control and establishes Class I criteria for hazardous areas. However, NFPA 58 section 6.22.2.4 exempts residential and commercial occupancies from the electrical requirements applied to Class I locations. Therefore, Class I (explosion-proof) electrical components are not required with the approval of the authority having jurisdiction (City of Crested Butte Fire Department).

**Rule R/M 605 Paragraph D. 1. a. iii.**

*Determine whether a gas monitoring system must be installed within the room in which Retail/Medical Marijuana Concentrate is to be produced or Flammable Solvents are to be stored, and if required the system's specifications, in accordance with applicable laws, rules and regulations; and*

Notes:

A local hydrocarbon detector and alarm shall be in operation at all times during the storage, handling, or use of flammable gas within the extraction room.

| In compliance. | ☑ **Non-compliant** |
|---|---|

**Items in bold must be corrected to obtain compliance:**

- **Obtain an appropriate alarming LPG monitoring device which must be ON whenever LP Gas is present in the solvent extraction room.**

Recommendations:

A gas monitoring device must be on whenever LPG containers are present in the extraction room.

It is highly recommended that the LP gas monitoring device be relocated to within 12 inches of the floor level and placed closer to the extraction process. Furthermore, verify that the gas detection/monitoring system is capable of detecting (and initiating the emergency alarm) gas concentrations of at least 25% below their lower flammability limit (LFL). See gas MSDS sheets for exact LFL information. It is recommended that a wall mounted LP gas monitor be permanently installed.

**Rule R/M 605 Paragraph D. 1. a. iv.**

*Determine whether fire suppression system must be installed within the room in which Retail/Medical Marijuana Concentrate is to be produced or Flammable Solvents are to be stored, and if required the system's specifications, in accordance with applicable laws, rules and regulations.*

Notes:

Automatic Fire suppression (sprinklers) is not required as long as the quantity of flammable compressed gas used or stored in the extraction room is within the limits established by the City of Crested Butte Fire Department.

Automatic fire detection and alarm system is not required.

See Appendix B: Fire Inspection report/Permits

| In compliance. | ☑ **Non-compliant** |
|---|---|

**Items in bold must be corrected to obtain compliance:**

- **Verify and document that there are at least two (2) 5 lb ABC fire extinguishers within 30 feet of the extraction area. In addition, all fire extinguishers shall be accessible and mounted appropriately.**

Recommendations:

None.

**Rule R/M 605 Paragraph D. 1. b.**

$CO_2$ Solvent Determination. If $C0_2$ is used as solvent at the Licensed Premises, then the Certified Industrial Hygienist or Professional Engineer must determine whether a $CO_2$ gas monitoring system must be installed within the room in which Retail/Medical Marijuana Concentrate is to be produced or $CO_2$ is stored, and if required the system's specifications, in accordance with applicable laws, rules and regulations.

Notes:

N/A; $CO_2$ is not used at this facility for solvent based extraction.

| In compliance. | Non-compliant |
|---|---|

Recommendations:

N/A

**Rule R/M 605 Paragraph D. 1. c.**

Exhaust System Determination. The Certified Industrial Hygienist or Professional Engineer must

determine whether a fume vent hood or exhaust system must be installed within the room in which Retail/Medical Marijuana Concentrate is to be produced, and if required the system's specifications, in accordance with applicable laws, rules and regulations.

Notes:

A hazardous exhaust system is required within the extraction room in accordance with IFC Section 2704.3. In addition, the system must continuously operate when Flammable liquids and/or gases are present within the extraction room. The exhaust system shall be installed in accordance with the International Mechanical Code.

Butane and Propane are heavier than air; therefore, the exhaust vent shall be located within 12 inches of the floor. The location of the exhaust and inlet air openings shall be located to provide air movement across all portions of the room. The current installation does not provide for the proper airflow.

Exhaust air shall not be recirculated to occupied areas (i.e., must vent directly outdoors). Exhausted air shall be expelled at least 10 feet from operable exterior windows and doors. Fresh ventilation air shall be separated by at least 10 feet from outdoor gas storage areas.

| In compliance. | ☑ **Non-compliant** |
|---|---|

**Items in bold must be corrected to obtain compliance:**

- **Install an acceptable hazardous exhaust system capable of exhausting 1 cubic foot per minute per square foot (minimum 100 CFM) within the extraction room in accordance with the IMC. The hazardous exhaust system must be ON whenever LP Gas is present in the solvent extraction room.**
- **The exhaust fan shall be listed for hazardous exhaust duty and must be of aluminum construction, spark resistant, and the motor shall not be located within the airstream.**
- **Hazardous exhaust registers/vents must be located within 12 inches of the floor within the extraction room.**
- **The expelled exhaust air outlet shall be separated from operable doors, windows, LP Gas storage, and ventilation air inlets by a minimum of 10 feet.**
- **The location of the exhaust and inlet air openings shall be located to provide air movement across all portions of the room. There must be airflow across any area where there is a potential for the presence of LP-Gas. Consider extending the air inlet to no more than 12 inches from the floor. In addition, consider locating the supply air and exhaust air vents on opposite sides of the room.**

- **Equipment with potential ignition sources (e.g., motors, switches, heaters, light bulbs, etc.) not rated for hazardous locations must be located above 18 inches from the floor and should not be located between LPG equipment and the exhaust.**

Recommendations:

Outdoor storage of flammable liquid and compressed gas is recommended.

**Rule R/M 605 Paragraph D. 1. e.**

**Manufacturer's Instructions. The Certified Industrial Hygienist or Professional Engineer may review and consid**er any information provided to the Retail/Medical Marijuana Products Manufacturing Facility by the designer or manufacturer of any equipment used in the processing of Retail/Medical Marijuana into a Retail/Medical Marijuana Concentrate.

Notes:

Analysis of OEM documentation can be found in other sections of this document

See Appendix C.

| ☑ **In compliance.** | Non-compliant |
|---|---|

Recommendations: N/A.

**Rule R/M 605 Paragraph D. 4.**

Ensure that only a professional grade, closed-loop extraction system capable of recovering the solvent is used to produce Solvent-Based Retail/Medical Marijuana Concentrate.

a. UL or ETL Listing.

*i. If the system is UL or ETL listed, then a Retail/Medical Marijuana Products Manufacturing Facility may use the system in accordance with the manufacturer's instructions.*

*ii. If the system is UL or ETL listed but the Retail/Medical Marijuana Products Manufacturing Facility intends to use a solvent in the system that is not listed in the manufacturer's instructions for use in the system, then, prior to using the unlisted solvent within the system, the Retail/Medical Marijuana Products Manufacturing Facility must obtain written approval for use of the non-listed solvent in the system from either the system's manufacturer or a Professional Engineer after the Professional Engineer has conducted a peer review of the system. In reviewing the system, the Professional Engineer shall review and consider any information provided by the system's designer or manufacturer.*

*iii. If the system is not UL or ETL listed, then there must a designer of record. If the designer of record is not a Professional Engineer, then the system must be peer reviewed by a Professional Engineer. In reviewing the*

*system, the Professional Engineer shall review and consider any information provided by the system's designer or manufacturer.*

Notes:

This facility will use a total of one (1) extractors supplied by supplied by ExtractionTek. The new model number LHBES 1300/C is an upgraded version of the original LHBES 1200. Upgrades include pressure relief valves, 400 psig gauges, higher pressure hex nipples, and higher pressure sanitary clamps.

ExtractionTek's LHBES 1300/C is a professional grade closed loop system used for extractions of botanical compounds. The OEM nominal operating pressure is 175 psig and nominal operating temperature is 70°F.

The LHBES 1300/C is designed for use with N-Butane, Iso-Butane, and Propane. All of the above listed solvents are classified as Liquefied Petroleum Gas (LPG) by the International Fire Code (IFC), which invokes *NFPA 58: Liquefied Petroleum Gas Code*.

The most appropriate classification of the LHBES 1300/C is as a piping system and therefore must meet the requirements listed in NFPA 58 Chapters 5 & 6 and specifically Section 5.9, *Piping (Including Hose), Fittings, and Valves*. Due to this classification, these sections do not invoke the *ASME Boiler and Pressure Vessel Code*, or *ASME B31.3 Process Piping*. Per the *ASME Boiler and Pressure Vessel Code Section VIII – Division 1, Section U-1, (c) (2) (-i),* vessels having an inside diameter, width, height, or cross section diagonal not exceeding 6 in. (152 mm), with no limitation on length of vessel or pressure, are not included in the scope of the Division. The IFC invokes the *ASME Boiler and Pressure Vessel Code* for pressure vessels, however the LHBES 1300/C is considered a piping system and therefore exempt from this requirement. The IFC invokes *ASME B31.3 Process Piping* for compressed gas supply piping. The LHBES 1300/C is not considered supply piping and is therefore not required to follow *ASME B31.3*.

The term "vessel" is used throughout this report in order to eliminate confusion with the supplied design documentation. Any references to "vessel" do not imply "pressure vessel" in accordance with ASME BPVC.

ExtractionTek model LHBES 1300/C has been reviewed using the following codes:

- *International Fire Code 2012 Edition*
- *NFPA 58 Liquefied Petroleum Gas Code 2014 Edition*

Piping that can contain liquid LP-Gas and that can be isolated by valving shall have an operating pressure of 350 psig (NFPA 58: 5.9.1.4). A hydrostatic relief valve or a device providing pressure-relieving protection shall be installed in each section of piping and hose in which liquid LP-Gas can be isolated between shutoff valves (NFPA 58: 6.13).

From the LP Gas Code Handbook:

*If liquid LP-Gas is trapped in a length of pipe between two closed valves, there is no room for expansion of the liquid. The pressure developed can be very high (thousands of psi) and can result in pipe or valve failures. Operation of a hydrostatic relief valve prevents this pressure from developing by discharging liquid. Liquid, however, represents a greater quantity of discharged flammable gas than vapor, and its presence can present hazards including that of fire and of skin freezing (i.e., as the liquid vaporizes it absorbs heat) to personnel. Over a temperature range from 30°F to 90°F (0°C to 32°C), liquid propane expands an average of about 1.6 percent for each 10 Fahrenheit degrees (5.5 Celsius degrees). Because liquid propane and most other liquids are not compressible, this thermal expansion results in a tremendous pressure rise. Hydrostatic relief valves are usually small [about ¼ in. (6 mm) pipe size], because only a small amount of liquid has to be released to lower pressure enough to prevent an overpressure hazard.*

Hydrostatic relief valves designed to relieve the hydrostatic pressure that can develop in sections of liquid piping between closed shutoff valves shall have pressure settings not less than 400 psig or more than 500 psig, unless installed in systems designed to operate above 350 psig (NFPA 58: 5.13.1).

All materials used shall be resistant to the action of LP-Gas both as liquid and vapor under service conditions.

Hose shall be designed for a working pressure of at least 350 psig (2.4 MPag), with a safety factor of 5 to 1 and comply with ANSI/UL 569, *Standard for Pigtails and Flexible Hose Connectors for LP-Gas*, or ANSI/UL 21, *Standard for LP-Gas Hose* (NFPA 58: 5.9.6).

Valves shall be recommended for LP-Gas service by the manufacturer and shall have a service pressure rating of 350 psig (NFPA 58: 5.12.2).

Pressure Containing Metal parts shall be fabricated of materials that are compatible with LP-Gas under service conditions and shall be in accordance with NFPA 58 Table 5.17.1.3.

***ExtractionTek Solutions model LHBES 1300/C has been peer reviewed by PSI's Professional Engineers and has been found suitable for use in the State of Colorado.***

***Note:*** *An ETL or UL listing alone is not sufficient for compliance with these rules. It has been discovered that Intertek, the Nationally Recognized Testing Laboratory that issues ETL listings has only been testing this type of equipment for electrical safety. Intertek has not evaluated the equipment for suitability with LP Gas service at the appropriate design pressure and temperature ratings. All extraction equipment manufacturers must provided proof that the designer of records is a Colorado Professional Engineer OR that the design has been peer reviewed by a Colorado Professional Engineer.*

| | |
|---|---|
| In compliance. | ☑ **Non-compliant** |

**Items in bold must be corrected to obtain compliance:**

- **Provide documentation showing the appropriate model number and serial number of the equipment once purchased.**

Recommendations:

None.

| Rule R/M 605 Paragraph D. 4. b. | |
|---|---|
| Ethanol or Isopropanol. A Retail/Medical Marijuana Products Manufacturing Facility need not use a professional grade, closed-loop system extraction system capable of recovering the solvent for the production of a Solvent-Based Retail/Medical Marijuana Concentrate if ethanol or isopropanol are the only solvents being used in the production process. | |
| Notes:<br><br>N/A; This facility does not use Ethanol or Isopropanol. | |
| In compliance. | Non-compliant |
| Recommendations:<br><br>N/A. | |

# Local Requirements

At the time of this writing, the city of Crested Butte, Colorado uses the following code versions:

- International Fire Code (IFC) 2009
- International Building Code (IBC) 2009
- International Fuel Gas Code (IFGC) 2009
- International Mechanical Code (IMC) 2009
- NFPA 58 Liquefied Petroleum Gas Code 2014
- NFPA 70 National Electric Code 2008