THE GENERAL ASSEMBLY OF PENNSYLVANIA

HOUSE BILL

No. 2208 Session of 2024

INTRODUCED BY FRANKEL, MADDEN, HILL-EVANS, HADDOCK, PARKER, SANCHEZ, KHAN, MAYES, CONKLIN AND OTTEN, APRIL 15, 2024

AS REPORTED FROM COMMITTEE ON HEALTH, HOUSE OF REPRESENTATIVES, AS AMENDED, APRIL 30, 2024

AN ACT

Amending the act of April 17, 2016 (P.L.84, No.16), entitled "An act establishing a medical marijuana program; providing for 2 patient and caregiver certification and for medical marijuana 3 organization registration; imposing duties on the Department of Health; providing for a tax on medical marijuana organization gross receipts; establishing the Medical 6 Marijuana Program Fund; establishing the Medical Marijuana 7 Advisory Board; establishing a medical marijuana research 8 9 program; imposing duties on the Department of Corrections, the Department of Education and the Department of Human 10 Services; and providing for academic clinical research 11 centers and for penalties and enforcement," in medical 12 marijuana controls, further providing for laboratory; and, in 13 Medical Marijuana Advisory Board, further providing for 14 advisory board. IN PRELIMINARY PROVISIONS, FURTHER PROVIDING <--15 FOR DEFINITIONS; IN MEDICAL MARIJUANA CONTROLS, FURTHER 16 PROVIDING FOR ELECTRONIC TRACKING AND FOR LABORATORY; AND, IN 17 MEDICAL MARIJUANA ADVISORY BOARD, FURTHER PROVIDING FOR 18 19 ADVISORY BOARD. 20 The General Assembly of the Commonwealth of Pennsylvania 21 hereby enacts as follows: Section 1. Section 704 of the act of April 17, 2016 (P.L.84, <--22 No.16), known as the Medical Marijuana Act, is amended to read: 24 Section 704. Laboratory. 25 (a) General testing. -- A grower/processor shall contract with-26 one or more independent laboratories to test the medical

1	marijuana produced by the grower/processor. The department shall
2	approve a laboratory under this subsection and require that the
3	laboratory report testing results in a manner as the department-
4	shall determine, including requiring a test at harvest and a
5	test at final processing. A grower/processor may engage a single
6	approved laboratory to perform both the harvest lot and finished
7	product testing or a grower/processor may engage more than one
8	approved laboratory to complete the harvest testing and final
9	product testing. The possession by a laboratory of medical
10	marijuana shall be a lawful use.
11	(b) Stability testing. A laboratory shall perform stability
12	testing to ensure the medical marijuana product's potency and
13	purity. A grower/processor shall retain a sample from each
14	medical marijuana product derived from a harvest batch and
15	request that a sample be identified and collected by a
16	laboratory approved under subsection (a) from each process lot
17	to perform stability testing under the following conditions:
18	(1) The medical marijuana product is still in inventory
19	at a dispensary in this Commonwealth as determined by the
20	seed-to-sale system.
21	(2) The stability testing is done at six-month intervals
22	for the duration of the expiration date period as listed on
23	the medical marijuana product and once within six months of
24	the expiration date.
25	(c) Standard operating procedures.
26	(1) An approved testing laboratory shall maintain
27	written standard operating procedures for each of the
28	<u>following:</u>
29	(i) Confirmation of the validity of results of
30	testing.

1	(ii) Quality control.
2	(iii) All sampling and testing procedures, including
3	required safety tests.
4	(iv) Any other operation as determined by the
5	<u>department.</u>
6	(2) A laboratory applying for approval as a testing
7	laboratory shall submit its standard operating procedures to
8	the department as part of the laboratory's application.
9	(3) An approved testing laboratory shall submit its
10	standard operating procedures to the department at the
11	following time periods:
12	(i) for laboratories approved prior to the effective
13	date of this paragraph, within 30 days of the effective
14	date of this paragraph;
15	(ii) at each renewal of approval; and
16	(iii) within 30 days of a substantial change to the
17	standard operating procedures.
18	(4) The department shall enter and conduct a reasonable
19	inspection of an approved testing laboratory to ensure
20	adherence to the standard operating procedures at least
21	annually. The following shall apply:
22	(i) If the inspection results in the department
23	identifying gaps in the standard operating procedure, the
24	department shall submit its findings to the approved
25	testing laboratory.
26	(ii) Failure to adhere to corrective actions within
27	a reasonable time shall constitute a violation of this
28	act and may result in penalties under section 1308(b) or
29	(c). Nothing shall limit the department's ability to
30	suspend or revoke an approval issued to a laboratory as

1	prescribed in 28 Pa. Code Ch. 1171a (relating to
2	laboratories).
3	(5) The department may engage with an independent
4	accreditation body to fulfill the requirements under this
5	subsection.
6	(d) Validity of results testing.
7	(1) The department, in coordination with the Bureau of
8	Laboratories, shall ensure that approved testing
9	laboratories' results are valid no less than once a year
10	beginning on January 1 after the effective date of this
11	paragraph. The following apply:
12	(i) The department shall require approved testing
13	laboratories to participate in an established method used
14	to determine validity of results.
15	(ii) The department may engage an accredited
16	proficiency testing provider to fulfill subparagraph (i).
17	(iii) Nothing shall prohibit the department from
18	ensuring validity of results more than once within a
19	calendar year.
20	(iv) A test issued by an accredited proficiency
21	testing provider as required solely to maintain
22	accreditation shall not fulfill the requirements of this
23	subparagraph.
24	(2) If the results from an approved testing laboratory
25	are found to be invalid, the following actions shall be taken
26	by the department:
27	(i) A review of the approved testing laboratory's
28	standard operating procedures.
29	(ii) Additional testing, as needed, to understand
30	the cause for the anomalies and unanticipated errors.

1	<u>(iii) The department may enter the approved testing</u>
2	laboratory for further investigation and shall issue its
3	findings. The department may engage with an independent
4	accreditation body to fulfill the requirements under this
5	subparagraph.
6	(3) Failure to participate or failure to adhere to
7	corrective actions shall constitute a violation of this act
8	and may result in penalties under section 1308(b) or (c).
9	Nothing shall limit the department's ability to suspend or
10	revoke an approval issued to a laboratory as prescribed in 28
11	<u>Pa. Code Ch. 1171a.</u>
12	(e) Trend analysis. The department may utilize the seed to
13	sale tracking system to conduct trend analysis for laboratory
14	oversight.
15	(f) Accreditation. The department shall determine the scope
16	of accreditation an approved laboratory must receive and
17	maintain. The department shall provide an approved laboratory
18	reasonable time to receive any additional accreditation beyond
19	the laboratory's most recent certificate of accreditation.
20	(g) State testing laboratory. The department may establish
21	and maintain a State testing laboratory. A State testing
22	<pre>laboratory under this subsection shall be responsible for:</pre>
23	(1) Developing and maintaining a medical marijuana
24	laboratory reference library that contains testing
25	methodologies in the areas of:
26	<u>(i) Potency.</u>
27	<u>(ii) Homogeneity.</u>
28	(iii) Detection of contaminants and the quantity of
29	those contaminants.
30	(iv) Solvents.

1	(2) Establishing standard operating procedures for
2	sample collection, preparation and analysis of medical
3	marijuana by approved testing laboratories.
4	(3) Conducting proficiency testing of approved testing
5	laboratories.
6	(4) Remediation of problems with approved testing
7	laboratories.
8	(5) Conducting compliance testing on medical marijuana
9	samples analyzed by approved testing laboratories.
10	(h) Materials. Approved testing laboratories shall provide
11	materials to the State testing laboratory reference library.
12	(i) Memorandum of understanding. The department may enter
13	into a memorandum of understanding with the Department of
14	Agriculture to test medical marijuana at an existing State run
15	laboratory if doing so would be a more economic and efficient
16	alternative to establishing a State testing laboratory under
17	subsection (g).
18	(j) Powers and duties of department. The department shall:
19	(1) Hire sufficient staff with the proper expertise to
20	conduct the requirements of this act.
21	(2) Promulgate regulations to facilitate the
22	implementation of this act and oversight of laboratories.
23	Section 2. Section 1201 of the act is amended to read:
24	Section 1201. Advisory board.
25	(a) Establishment. The Medical Marijuana Advisory Board is
26	established within the department. The advisory board shall
27	consist of the following members:
28	(1) The secretary or a designee.
29	(2) The Commissioner of the Pennsylvania State Police or
30	a designee.

1	(3) The chairman of the State Board of Pharmacy or a
2	designee.
3	(4) The Commissioner of Professional and Occupational
4	Affairs or a designee.
5	(5) The Physician General or a designee.
6	(6) The president of the Pennsylvania Chiefs of Police
7	Association or a designee.
8	(7) The president of the Pennsylvania District Attorneys
9	Association or a designee.
_0	(8) One member to be appointed by each of the following,
1	which members shall be knowledgeable and experienced in
.2	issues relating to care and treatment of individuals with a
13	serious medical condition, geriatric or pediatric medicine or
4	clinical research:
_5	(i) The Governor.
- 6	(ii) The President pro tempore of the Senate.
_7	(iii) The Majority Leader of the Senate.
8 ـ	(iv) The Minority Leader of the Senate.
_9	(v) The Speaker of the House of Representatives.
20	(vi) The Majority Leader of the House of
21	Representatives.
22	(vii) The Minority Leader of the House of
23	Representatives.
24	(9) One member appointed by the Governor, who shall be a
25	patient, a family or household member of a patient or a
26	patient advocate.
27	(10) One member appointed by the Governor, who shall
28	have experience and expertise in laboratory science.
29	(b) Terms Except as provided under subsection (g), the
30	members appointed under subsection (a) (8) [and], (9) and (10)

- 1 shall serve a term of four years or until a successor has been
- 2 appointed and qualified, but no longer than six months beyond
- 3 the four year period.
- 4 (c) Chair. The secretary, or a designee, shall serve as
- 5 chair of the advisory board.
- 6 (d) Voting; quorum. The members under subsection (a) (1),
- 7 (2), (3), (4), (5), (6) and (7) shall serve ex officio and shall
- 8 have voting rights. A majority of the members shall constitute a-
- 9 quorum for the purpose of organizing the advisory board,
- 10 conducting its business and fulfilling its duties. A vote of the-
- 11 majority of the members present shall be sufficient for all-
- 12 actions of the advisory board unless the bylaws require a
- 13 greater number.
- 14 (e) Attendance. A member of the advisory board appointed
- 15 under subsection (a) (8) [or], (9) or (10) who fails to attend
- 16 three consecutive meetings shall forfeit his seat unless the-
- 17 secretary, upon written request from the member, finds that the
- 18 member should be excused from a meeting for good cause. A member
- 19 who cannot be physically present may attend meetings via
- 20 electronic means, including video conference.
- 21 (f) Governance. The advisory board shall have the power to
- 22 prescribe, amend and repeal bylaws, rules and regulations
- 23 governing the manner in which the business of the advisory board
- 24 is conducted and the manner in which the duties granted to it
- 25 are fulfilled. The advisory board may delegate supervision of
- 26 the administration of advisory board activities to an-
- 27 administrative secretary and other employees of the department-
- 28 as the secretary shall appoint.
- 29 (g) Initial terms. The initial terms of members appointed
- 30 under subsection (a) (8) [and] (9) and (10) shall be for terms

- 1 of one, two, three or four years, the particular term of each
- 2 member to be designated by the secretary at the time of
- 3 appointment. All other members shall serve for a term of four
- 4 years.
- 5 (h) Vacancy. In the event that any member appointed under
- 6 subsection (a) (8) [or], (9) or (10) shall die or resign or
- 7 otherwise become disqualified during the member's term of
- 8 office, a successor shall be appointed in the same way and with-
- 9 the same qualifications as set forth in this section and shall
- 10 hold office for the unexpired term. An appointed member of the
- 11 advisory board shall be eligible for reappointment.
- 12 (i) Expenses. A member appointed under subsection (a) (8)
- 13 [or], (9) or (10) shall receive the amount of reasonable travel,
- 14 hotel and other necessary expenses incurred in the performance-
- 15 of the duties of the member in accordance with Commonwealth
- 16 regulations, but shall receive no other compensation for the
- 17 member's service on the board.
- 18 (j) Duties. The advisory board shall have the following-
- 19 duties:
- 20 (1) To examine and analyze the statutory and regulatory
- 21 law relating to medical marijuana within this Commonwealth.
- 22 (2) To examine and analyze the law and events in other-
- 23 states and the nation with respect to medical marijuana.
- 24 (3) To accept and review written comments from
- 25 <u>individuals and organizations about medical marijuana.</u>
- 26 (4) To issue written reports to the Governor, the Senate
- 27 and the House of Representatives.
- 28 (5) The written reports under paragraph (4) shall
- 29 include recommendations and findings as to the following:
- 30 (i) Whether to change the types of medical

1	professionals who can issue certifications to patients.
2	(ii) Whether to change, add or reduce the types of
3	medical conditions which qualify as serious medical
4	conditions under this act.
5	(iii) Whether to change the form of medical
6	marijuana permitted under this act.
7	(v) How to ensure affordable patient access to
8	medical marijuana.
9	(6) The written reports under this section shall be
10	adopted at a public meeting. The reports shall be a public
11	record under the act of February 14, 2008 (P.L.6, No.3),
12	known as the Right to Know Law.
13	Section 3. This act shall take effect in 90 days.
14	SECTION 1. SECTION 103 OF THE ACT OF APRIL 17, 2016 (P.L.84, <
15	NO.16), KNOWN AS THE MEDICAL MARIJUANA ACT, IS AMENDED BY ADDING
16	DEFINITIONS TO READ:
17	SECTION 103. DEFINITIONS.
18	THE FOLLOWING WORDS AND PHRASES WHEN USED IN THIS ACT SHALL
19	HAVE THE MEANINGS GIVEN TO THEM IN THIS SECTION UNLESS THE
20	CONTEXT CLEARLY INDICATES OTHERWISE:
21	"ACCREDITATION BODY." AN ORGANIZATION WHICH MEETS ALL OF THE
22	FOLLOWING CRITERIA:
23	(1) CERTIFIES THE COMPETENCY, EXPERTISE AND INTEGRITY OF
24	A LABORATORY AND OPERATES IN CONFORMANCE WITH THE MOST RECENT
25	VERSION OF INTERNATIONAL ORGANIZATION FOR STANDARDIZATION
26	ISO/IEC 17011 ADOPTED BY THE DEPARTMENT AFTER REVIEW. THE
27	DEPARTMENT SHALL TRANSMIT NOTICE OF THE ADOPTION UNDER THIS
28	PARAGRAPH TO THE LEGISLATIVE REFERENCE BUREAU FOR PUBLICATION
29	IN THE NEXT AVAILABLE ISSUE OF THE PENNSYLVANIA BULLETIN.
30	(2) DETERMINES A LABORATORY'S COMPLIANCE WITH AND

- 1 CONFORMANCE TO THE RELEVANT STANDARDS ESTABLISHED BY THE
- 2 INTERNATIONAL ORGANIZATION FOR STANDARDIZATION, INCLUDING
- 3 ISO/IEC 17025, AS ADOPTED BY THE DEPARTMENT AFTER REVIEW. THE
- 4 DEPARTMENT SHALL TRANSMIT NOTICE OF THE ADOPTION UNDER THIS
- 5 PARAGRAPH TO THE LEGISLATIVE REFERENCE BUREAU FOR PUBLICATION
- 6 <u>IN THE NEXT AVAILABLE ISSUE OF THE PENNSYLVANIA BULLETIN.</u>
- 7 (3) IS A SIGNATORY TO THE INTERNATIONAL ACCREDITATION
- 8 <u>COOPERATION MUTUAL RECOGNITION ARRANGEMENT FOR TESTING.</u>
- 9 <u>(4) IS NOT AFFILIATED WITH A LABORATORY APPLICANT FOR</u>
- 10 WHICH IT HAS OR WILL ISSUE A CERTIFICATE OF ACCREDITATION.
- 11 (5) IS NOT AFFILIATED WITH, OWNED BY, OPERATED BY OR
- 12 <u>FINANCED BY A MEDICAL MARIJUANA ORGANIZATION.</u>
- 13 * * *
- 14 "APPROVED LABORATORY." AN INDEPENDENT LABORATORY APPROVED BY
- 15 THE DEPARTMENT, IN ACCORDANCE WITH SECTION 704, TO IDENTIFY,
- 16 COLLECT, HANDLE AND CONDUCT TESTS ON MEDICAL MARIJUANA SAMPLES
- 17 FROM A GROWER/PROCESSOR, AS PART OF THE QUALITY ASSURANCE
- 18 TESTING AND ON MEDICAL MARIJUANA SAMPLES FROM THE DEPARTMENT.
- 19 * * *
- 20 "COOPERATIVE LABORATORY." A PUBLIC OR PRIVATE INDEPENDENT
- 21 LABORATORY THAT IDENTIFIES, COLLECTS, HANDLES AND CONDUCTS TESTS
- 22 ON MEDICAL MARIJUANA SAMPLES ON BEHALF OF THE DEPARTMENT. THE
- 23 TERM DOES NOT INCLUDE AN APPROVED LABORATORY.
- 24 * * *
- 25 "INDEPENDENT LABORATORY." A LABORATORY THAT:
- 26 (1) IS NOT OWNED, OPERATED OR AFFILIATED WITH A MEDICAL
- 27 MARIJUANA ORGANIZATION.
- 28 (2) DOES NOT EMPLOY A PRINCIPAL, FINANCIAL BACKER,
- 29 OPERATOR OR EMPLOYEE OF A MEDICAL MARIJUANA ORGANIZATION.
- 30 (3) IS RECOGNIZED BY AN ACCREDITATION BODY TO TEST AND

- 1 EVALUATE PRODUCTS TO AN ESTABLISHED PRODUCT SAFETY STANDARD
- 2 FREE FROM COMMERCIAL, FINANCIAL OR OTHER PRESSURES THAT MAY
- 3 INFLUENCE THE RESULTS OF THE TESTING AND EVALUATION PROCESS.
- 4 * * *
- 5 SECTION 2. SECTIONS 701(C) AND 704 OF THE ACT ARE AMENDED TO
- 6 READ:
- 7 SECTION 701. ELECTRONIC TRACKING.
- 8 * * *
- 9 (C) ACCESS.--[INFORMATION] <u>EXCEPT AS PROVIDED IN SECTION</u>
- 10 704(L), INFORMATION MAINTAINED IN ELECTRONIC TRACKING SYSTEMS
- 11 UNDER SUBSECTION (A) SHALL BE CONFIDENTIAL AND NOT SUBJECT TO
- 12 THE ACT OF FEBRUARY 14, 2008 (P.L.6, NO.3), KNOWN AS THE RIGHT-
- 13 TO-KNOW LAW.
- 14 * * *
- 15 SECTION 704. [LABORATORY.] LABORATORIES.
- 16 [(A) GENERAL TESTING.--A GROWER/PROCESSOR SHALL CONTRACT
- 17 WITH ONE OR MORE INDEPENDENT LABORATORIES TO TEST THE MEDICAL
- 18 MARIJUANA PRODUCED BY THE GROWER/PROCESSOR. THE DEPARTMENT SHALL
- 19 APPROVE A LABORATORY UNDER THIS SUBSECTION AND REQUIRE THAT THE
- 20 LABORATORY REPORT TESTING RESULTS IN A MANNER AS THE DEPARTMENT
- 21 SHALL DETERMINE, INCLUDING REQUIRING A TEST AT HARVEST AND A
- 22 TEST AT FINAL PROCESSING. THE POSSESSION BY A LABORATORY OF
- 23 MEDICAL MARIJUANA SHALL BE A LAWFUL USE.
- (B) STABILITY TESTING. -- A LABORATORY SHALL PERFORM STABILITY
- 25 TESTING TO ENSURE THE MEDICAL MARIJUANA PRODUCT'S POTENCY AND
- 26 PURITY. A GROWER/PROCESSOR SHALL RETAIN A SAMPLE FROM EACH
- 27 MEDICAL MARIJUANA PRODUCT DERIVED FROM A HARVEST BATCH AND
- 28 REQUEST THAT A SAMPLE BE IDENTIFIED AND COLLECTED BY A
- 29 LABORATORY APPROVED UNDER SUBSECTION (A) FROM EACH PROCESS LOT
- 30 TO PERFORM STABILITY TESTING UNDER THE FOLLOWING CONDITIONS:

Τ	(1) THE MEDICAL MARIJUANA PRODUCT IS STILL IN INVENTORY
2	AT A DISPENSARY IN THIS COMMONWEALTH AS DETERMINED BY THE
3	SEED-TO-SALE SYSTEM.
4	(2) THE STABILITY TESTING IS DONE AT SIX-MONTH INTERVALS
5	FOR THE DURATION OF THE EXPIRATION DATE PERIOD AS LISTED ON
6	THE MEDICAL MARIJUANA PRODUCT AND ONCE WITHIN SIX MONTHS OF
7	THE EXPIRATION DATE.]
8	(A) APPLICATION AND APPROVAL THE FOLLOWING APPLY:
9	(1) AN OWNER OR OPERATOR OF AN INDEPENDENT LABORATORY
10	MAY APPLY, IN THE FORM AND MANNER PRESCRIBED BY THE
11	DEPARTMENT, FOR APPROVAL TO TEST MEDICAL MARIJUANA IN
12	ACCORDANCE WITH THE MEDICAL MARIJUANA PROGRAM.
13	(2) A NONREFUNDABLE INITIAL APPLICATION FEE IN THE
14	AMOUNT OF \$250 SHALL BE PAID BY CERTIFIED CHECK OR MONEY
15	ORDER.
16	(3) THE DEPARTMENT MAY DESIGNATE THE LABORATORY AS AN
17	APPROVED LABORATORY UNDER THIS SUBSECTION IF THE DEPARTMENT
18	DETERMINES THAT AN INDEPENDENT LABORATORY IS FINANCIALLY AND
19	PROFESSIONALLY SUITABLE TO CONDUCT TESTING REQUIRED UNDER
20	THIS ACT. NOTHING IN THIS SUBSECTION SHALL BE DEEMED TO
21	REQUIRE THE DEPARTMENT TO ISSUE AN APPROVAL TO AN INDEPENDENT
22	LABORATORY.
23	(4) AN APPROVAL ISSUED BY THE DEPARTMENT TO AN
24	INDEPENDENT LABORATORY IS VALID:
25	(I) FOR TWO YEARS FROM THE DATE OF ISSUANCE.
26	(II) ONLY FOR THE LOCATION SPECIFIED IN THE
27	APPLICATION AND APPROVAL NOTICE.
28	(5) AN ANNUAL REGISTRATION FEE OF \$125 SHALL BE PAID BY
29	EACH APPROVED LABORATORY.
30	(6) FEES PAYABLE UNDER THIS SECTION SHALL BE DEPOSITED

- 1 INTO THE FUND.
- 2 (B) COMPLIANCE TESTING. -- A GROWER/PROCESSOR SHALL CONTRACT
- 3 WITH APPROVED LABORATORIES AS REQUIRED BY THE DEPARTMENT TO TEST
- 4 THE MEDICAL MARIJUANA PRODUCED BY THE GROWER/PROCESSOR. THE
- 5 FOLLOWING SHALL APPLY:
- 6 (1) THE DEPARTMENT SHALL ESTABLISH UNIFORM MEDICAL
- 7 MARIJUANA TESTING STANDARDS AND REQUIRE THAT THE APPROVED
- 8 LABORATORY REPORT TESTING RESULTS IN A MANNER AS THE
- 9 <u>DEPARTMENT SHALL DETERMINE</u>, <u>INCLUDING</u>:
- 10 (I) REQUIRING A TEST AT HARVEST AND AT FINAL
- PROCESSING.
- 12 <u>(II) RETESTING OF FAILED TEST RESULTS.</u>
- 13 (2) A GROWER/PROCESSOR MAY ENGAGE A SINGLE APPROVED
- 14 <u>LABORATORY TO PERFORM BOTH THE HARVEST LOT AND FINISHED</u>
- PRODUCT TESTING, OR A GROWER/PROCESSOR MAY ENGAGE MORE THAN
- ONE APPROVED LABORATORY TO COMPLETE THE HARVEST TESTING AND
- 17 FINAL PRODUCT TESTING.
- 18 (C) STABILITY TESTING. -- AN APPROVED LABORATORY SHALL PERFORM
- 19 STABILITY TESTING TO ENSURE THE MEDICAL MARIJUANA PRODUCT'S
- 20 POTENCY AND PURITY. A GROWER/PROCESSOR SHALL RETAIN A SAMPLE
- 21 FROM EACH MEDICAL MARIJUANA PRODUCT DERIVED FROM A HARVEST BATCH
- 22 AND REQUEST THAT A SAMPLE BE IDENTIFIED AND COLLECTED BY AN
- 23 APPROVED LABORATORY FROM EACH PROCESS LOT TO PERFORM STABILITY
- 24 TESTING UNDER THE FOLLOWING CONDITIONS:
- 25 (1) THE MEDICAL MARIJUANA PRODUCT IS STILL IN INVENTORY
- 26 AT A DISPENSARY IN THIS COMMONWEALTH AS DETERMINED BY THE
- 27 <u>SEED-TO-SALE SYSTEM.</u>
- 28 (2) THE STABILITY TESTING IS DONE AT SIX-MONTH INTERVALS
- 29 FOR THE DURATION OF THE EXPIRATION DATE PERIOD AS LISTED ON
- 30 THE MEDICAL MARIJUANA PRODUCT AND ONCE WITHIN SIX MONTHS OF

- 1 THE EXPIRATION DATE.
- 2 (3) THE STABILITY TESTING RESULTS SHALL BE REPORTED TO
- 3 THE DEPARTMENT.
- 4 (D) RESEARCH AND DEVELOPMENT TESTING. -- AN APPROVED
- 5 LABORATORY MAY COLLECT SAMPLES FROM A GROWER/PROCESSOR FOR
- 6 RESEARCH AND DEVELOPMENT IF REQUESTED. TEST RESULTS FOR RESEARCH
- 7 AND DEVELOPMENT SHALL BE REPORTED TO THE DEPARTMENT. TESTING FOR
- 8 RESEARCH AND DEVELOPMENT SHALL NOT BE A REPLACEMENT FOR
- 9 <u>COMPLIANCE TESTING.</u>
- 10 (E) AUDIT TESTING. -- THE DEPARTMENT, IN ITS SOLE DISCRETION,
- 11 MAY CONDUCT AUDIT TESTING OF MEDICAL MARIJUANA SAMPLES COLLECTED
- 12 FROM A GROWER/PROCESSOR FACILITY AND MEDICAL MARIJUANA PRODUCTS
- 13 FOUND AT A DISPENSARY FACILITY USING A COOPERATIVE LABORATORY OR
- 14 APPROVED LABORATORY TO IDENTIFY, COLLECT, HANDLE AND TEST THE
- 15 MEDICAL MARIJUANA ON THE DEPARTMENT'S BEHALF.
- 16 (F) STANDARD OPERATING PROCEDURES. -- THE FOLLOWING SHALL
- 17 APPLY:
- 18 (1) AN APPROVED LABORATORY SHALL MAINTAIN WRITTEN
- 19 STANDARD OPERATING PROCEDURES FOR EACH OF THE FOLLOWING:
- 20 (I) ALL SAMPLING AND TESTING PROCEDURES, INCLUDING
- 21 COMPLIANCE TESTING, STABILITY TESTING, RESEARCH AND
- 22 DEVELOPMENT TESTING AND QUALITY ASSURANCE TESTING.
- 23 (II) OUALITY CONTROL.
- 24 (III) ANY OTHER OPERATION AS DETERMINED BY THE
- DEPARTMENT.
- 26 (2) AN INDEPENDENT LABORATORY APPLYING TO BE AN APPROVED
- 27 <u>LABORATORY UNDER SUBSECTION (A) SHALL SUBMIT THE LABORATORY'S</u>
- 28 STANDARD OPERATING PROCEDURES TO THE DEPARTMENT AS PART OF
- THE INDEPENDENT LABORATORY'S APPLICATION.
- 30 (3) AN APPROVED LABORATORY SHALL, WITHIN 30 DAYS OF THE

- 1 EFFECTIVE DATE OF THIS PARAGRAPH, SUBMIT ITS STANDARD
- 2 OPERATING PROCEDURES TO THE DEPARTMENT.
- 3 (4) AN APPROVED LABORATORY SHALL NOTIFY THE DEPARTMENT
- 4 IN WRITING OF ANY MODIFICATIONS TO ITS STANDARD OPERATING
- 5 PROCEDURES NO LESS THAN 30 DAYS PRIOR TO THE MODIFICATION.
- 6 (G) ENFORCEMENT PROCEDURES. -- THE DEPARTMENT SHALL CONDUCT
- 7 ANNOUNCED OR UNANNOUNCED INSPECTIONS OR INVESTIGATIONS TO
- 8 DETERMINE AN APPROVED LABORATORY'S COMPLIANCE WITH ITS STANDARD
- 9 OPERATING PROCEDURES AND THIS ACT. THE DEPARTMENT MAY REQUIRE
- 10 THE APPROVED LABORATORY TO SUBMIT AND ADHERE TO A CORRECTIVE
- 11 ACTION PLAN FOLLOWING AN INSPECTION.
- 12 (H) ACCREDITATION BODY. -- THE DEPARTMENT MAY ENGAGE WITH AN
- 13 ACCREDITATION BODY TO FULFILL THE REQUIREMENTS UNDER THIS
- 14 <u>SECTION</u>.
- 15 (I) QUALITY ASSURANCE TESTING. -- THE FOLLOWING SHALL APPLY:
- 16 (1) THE DEPARTMENT SHALL COORDINATE TESTING FOR QUALITY
- 17 ASSURANCE PURPOSES RELATED TO THE DEPARTMENT AND COMPLIANCE
- 18 BY EACH APPROVED LABORATORY NO LESS THAN ONCE A YEAR
- 19 BEGINNING JANUARY 1 AFTER THE EFFECTIVE DATE OF THIS
- 20 PARAGRAPH.
- 21 (2) THE QUALITY ASSURANCE TESTING MAY BE ANNOUNCED OR
- 22 UNANNOUNCED.
- 23 (3) ANY FEES FOR CONDUCTING TESTS AS PART OF THE QUALITY
- 24 ASSURANCE TESTING SHALL BE THE RESPONSIBILITY OF EACH
- 25 APPROVED LABORATORY. THE FEES ASSOCIATED WITH THE COST OF THE
- 26 MEDICAL MARIJUANA SAMPLES SUBMITTED AS PART OF THE TESTING
- 27 <u>SHALL BE WAIVED.</u>
- 28 (4) A TEST ISSUED BY AN ACCREDITATION BODY AS REQUIRED
- 29 SOLELY TO MAINTAIN ACCREDITATION SHALL NOT FULFILL THE
- 30 REQUIREMENTS OF THIS SUBSECTION.

1	(5) NOTHING SHALL PROHIBIT THE DEPARTMENT FROM
2	COORDINATING QUALITY ASSURANCE TESTING MORE THAN ONCE WITHIN
3	A CALENDAR YEAR.
4	(6) IF THE DEPARTMENT DETERMINES THAT AN APPROVED
5	LABORATORY'S TEST RESULTS ARE UNSATISFACTORY, THE DEPARTMENT
6	SHALL INITIATE AN INVESTIGATION WHICH MAY INCLUDE THE
7	FOLLOWING:
8	(I) ADDITIONAL TESTING, AS NEEDED, TO UNDERSTAND THE
9	CAUSES FOR THE ANOMALIES AND UNANTICIPATED ERRORS.
10	(II) A REVIEW OF THE APPROVED LABORATORY'S STANDARD
11	OPERATING PROCEDURES.
12	(III) AN INSPECTION OF THE APPROVED LABORATORY'S
13	FACILITY, TRANSPORTATION VEHICLES, EQUIPMENT,
14	INSTRUMENTS, TOOLS AND PHYSICAL OR ELECTRONIC MATERIALS.
15	(IV) INTERVIEWS WITH THE PERSONNEL, STAFF, DIRECTORS
16	OR OTHER RESPONSIBLE PARTIES OF THE APPROVED LABORATORY.
17	(V) THE APPROVED LABORATORY SUBMITTING A CORRECTIVE
18	ACTION PLAN TO THE DEPARTMENT FOR REVIEW. THE FOLLOWING
19	SHALL APPLY:
20	(A) THE DEPARTMENT SHALL APPROVE OR DENY A
21	CORRECTIVE ACTION PLAN WITHIN 30 DAYS OF RECEIPT OF
22	THE PLAN.
23	(B) THE DEPARTMENT MAY, IN ITS SOLE DISCRETION,
24	ALLOW THE APPROVED LABORATORY TO SUBMIT A REVISED
25	CORRECTIVE ACTION PLAN BASED ON THE REASONS FOR THE
26	DENIAL OF THE PLAN.
27	(C) THE DEPARTMENT SHALL APPROVE OR DENY A
28	REVISED CORRECTIVE ACTION PLAN WITHIN 30 DAYS.
29	(D) THE PLAN SHALL BE IMPLEMENTED WITHIN 30 DAYS
30	OF THE APPROVAL OF THE DEPARTMENT

- 1 (J) LAWFUL POSSESSION.--THE POSSESSION OF MEDICAL MARIJUANA
- 2 BY AN APPROVED LABORATORY OR COOPERATIVE LABORATORY TO CONDUCT
- 3 COMPLIANCE TESTING, STABILITY TESTING, AUDIT TESTING AND QUALITY
- 4 ASSURANCE TESTING SHALL BE LAWFUL USE.
- 5 (K) VIOLATIONS.--IN ADDITION TO ANY OTHER REQUIREMENTS, THE
- 6 FOLLOWING SHALL BE CONSIDERED TO BE VIOLATIONS OF THIS SECTION
- 7 AND MAY RESULT IN PENALTIES UNDER SECTION 1308(B):
- 8 (1) FAILURE TO COMPLY WITH THE DEPARTMENT AS PART OF AN
- 9 <u>INSPECTION OR INVESTIGATION.</u>
- 10 (2) FAILURE TO SUBMIT A CORRECTIVE ACTION PLAN AS
- 11 REQUIRED BY THE DEPARTMENT.
- 12 (3) FAILURE TO IMPLEMENT A CORRECTIVE ACTION PLAN WITHIN
- 13 30 DAYS OF APPROVAL BY THE DEPARTMENT.
- 14 (4) FAILURE TO PARTICIPATE IN THE REQUIRED QUALITY
- 15 ASSURANCE TESTING.
- 16 (5) FAILURE TO PRODUCE:
- 17 (I) TEST RESULTS.
- 18 (II) SATISFACTORY TEST RESULTS AS PART OF THE
- 19 OUALITY ASSURANCE TESTING.
- 20 (L) SANCTIONS. -- THE DEPARTMENT MAY REVOKE OR SUSPEND THE
- 21 APPROVAL TO TEST MEDICAL MARIJUANA OF AN APPROVED LABORATORY
- 22 FOUND TO BE IN VIOLATION OF THIS ACT OR A REGULATION PROMULGATED
- 23 UNDER THIS ACT, VIOLATION OF AN ORDER ISSUED UNDER THIS ACT OR A
- 24 REGULATION PROMULGATED UNDER THIS ACT OR FOR CONDUCT OR ACTIVITY
- 25 WHICH WOULD HAVE DISQUALIFIED THE APPROVED LABORATORY FROM
- 26 RECEIVING APPROVAL TO TEST MEDICAL MARIJUANA.
- 27 (M) TESTING DATA AND TREND ANALYSIS. -- THE FOLLOWING SHALL
- 28 APPLY:
- 29 <u>(1) AN OWNER OR OPERATOR OF EACH APPROVED LABORATORY</u>
- 30 SHALL ENSURE THAT THE LABORATORY ENTERS ALL OF THE FOLLOWING

Τ	TESTING RESULTS INTO THE SEED-TO-SALE TRACKING SYSTEM:
2	(I) COMPLIANCE TESTING.
3	(II) STABILITY TESTING.
4	(III) RESEARCH AND DEVELOPMENT TESTING.
5	(IV) QUALITY ASSURANCE TESTING.
6	(2) THE DEPARTMENT MAY UTILIZE THE TEST RESULTS ENTERED
7	BY THE APPROVED LABORATORY FOR THE FOLLOWING PURPOSES:
8	(I) TO CONDUCT TREND ANALYSIS FOR LABORATORY
9	OVERSIGHT AND COMPLIANCE.
10	(II) TO REVIEW FUNCTIONALITY OF TESTING STANDARDS
11	AND METHODS.
12	(III) TO ENSURE COMPLIANCE OF MEDICAL MARIJUANA
13	PRODUCTS.
14	(IV) TO ENSURE COMPLIANCE BY GROWER/PROCESSORS.
15	(V) TO RELEASE DE-IDENTIFIED DATA TO ACADEMIC
16	CLINICAL RESEARCH CENTERS FOR RESEARCH PURPOSES ONLY.
17	(VI) TO COMPILE AND AGGREGATE TESTING INFORMATION TO
18	POST ON THE DEPARTMENT'S PUBLICLY ACCESSIBLE INTERNET
19	WEBSITE.
20	(VII) TO AID THE DEPARTMENT IN ANY ASPECT OF ITS
21	REGULATORY EFFORTS, INCLUDING ADMINISTRATIVE ACTION.
22	(N) ACCREDITATION THE DEPARTMENT SHALL DETERMINE THE SCOPE
23	OF THE ACCREDITATION AN APPROVED LABORATORY MUST RECEIVE AND
24	MAINTAIN. THE DEPARTMENT SHALL PROVIDE AN APPROVED LABORATORY
25	REASONABLE TIME TO RECEIVE ANY ADDITIONAL ACCREDITATION BEYOND
26	THE LABORATORY'S MOST RECENT CERTIFICATE OF ACCREDITATION.
27	(O) STATE TESTING LABORATORY THE DEPARTMENT MAY ESTABLISH
28	AND MAINTAIN A STATE TESTING LABORATORY. A STATE TESTING
29	LABORATORY UNDER THIS SECTION SHALL BE RESPONSIBLE FOR ALL OF
30	THE FOLLOWING:

1	(1) DEVELOPING AND MAINTAINING A MEDICAL MARIJUANA
2	LABORATORY REFERENCE LIBRARY THAT CONTAINS TESTING
3	METHODOLOGIES, INCLUDING ALL OF THE FOLLOWING:
4	(I) POTENCY.
5	(II) HOMOGENEITY.
6	(III) DETECTION OF CONTAMINANTS AND THE QUANTITY OF
7	THOSE CONTAMINANTS.
8	(IV) SOLVENTS.
9	(2) ESTABLISHING STANDARD OPERATING PROCEDURES FOR
10	SAMPLE COLLECTION, PREPARATION AND ANALYSIS OF MEDICAL
11	MARIJUANA BY APPROVED LABORATORIES.
12	(3) CONDUCTING PROFICIENCY TESTING OF APPROVED
13	LABORATORIES.
14	(4) REMEDIATION OF PROBLEMS WITH APPROVED LABORATORIES.
15	(5) CONDUCTING COMPLIANCE TESTING AND AUDIT TESTING ON
16	MEDICAL MARIJUANA SAMPLES ANALYZED BY APPROVED TESTING
17	LABORATORIES.
18	(P) MATERIALS APPROVED LABORATORIES SHALL PROVIDE
19	MATERIALS TO THE STATE TESTING LABORATORY REFERENCE LIBRARY.
20	(Q) POWERS AND DUTIES OF DEPARTMENT THE DEPARTMENT SHALL:
21	(1) HIRE SUFFICIENT STAFF WITH THE PROPER EXPERTISE TO
22	CONDUCT THE REQUIREMENTS OF THIS SECTION.
23	(2) WITHIN 90 DAYS OF THE EFFECTIVE DATE OF THIS
24	PARAGRAPH, PROMULGATE TEMPORARY REGULATIONS IN ACCORDANCE
25	WITH THE FOLLOWING:
26	(I) IN ORDER TO FACILITATE THE PROMPT IMPLEMENTATION
27	OF THIS SECTION, THE DEPARTMENT SHALL HAVE THE AUTHORITY
28	TO PROMULGATE TEMPORARY REGULATIONS WHICH SHALL EXPIRE
29	NOT LATER THAN TWO YEARS FOLLOWING THE PUBLICATION OF THE
30	TEMPORARY REGULATIONS IN THE PENNSYLVANIA BULLETIN UNDER

1	SUBPARAGRAPH (III) AND ON THE DEPARTMENT'S PUBLICLY
2	ACCESSIBLE INTERNET WEBSITE.
3	(II) THE DEPARTMENT MAY PROMULGATE TEMPORARY
4	REGULATIONS NOT SUBJECT TO:
5	(A) SECTIONS 201, 202, 203, 204 AND 205 OF THE
6	ACT OF JULY 31, 1968 (P.L.769, NO.240), REFERRED TO
7	AS THE COMMONWEALTH DOCUMENTS LAW.
8	(B) SECTION 204(B) OF THE ACT OF OCTOBER 15,
9	1980 (P.L.950, NO.164), KNOWN AS THE COMMONWEALTH
10	ATTORNEYS ACT.
11	(C) THE ACT OF JUNE 25, 1982 (P.L.633, NO.181),
12	KNOWN AS THE REGULATORY REVIEW ACT.
13	(III) WITHIN 90 DAYS OF THE EFFECTIVE DATE OF THIS
14	PARAGRAPH, THE DEPARTMENT SHALL TRANSMIT THE TEMPORARY
15	REGULATIONS TO THE LEGISLATIVE REFERENCE BUREAU FOR
16	PUBLICATION IN THE NEXT AVAILABLE ISSUE OF THE
17	PENNSYLVANIA BULLETIN.
18	(IV) THE BOARD'S AUTHORITY TO ADOPT TEMPORARY
19	REGULATIONS UNDER SUBPARAGRAPH (I) SHALL EXPIRE TWO YEARS
20	AFTER PUBLICATION OF THE TEMPORARY REGULATIONS.
21	REGULATIONS ADOPTED AFTER THIS PERIOD SHALL BE
22	PROMULGATED AS PROVIDED BY LAW.
23	(3) WITHIN 90 DAYS OF SUBMITTING THE TEMPORARY
24	REGULATIONS TO THE LEGISLATIVE REFERENCE BUREAU, THE
25	DEPARTMENT SHALL ISSUE GUIDANCE TO ACCOMPANY THE TEMPORARY
26	REGULATIONS.
27	SECTION 3. SECTION 1201(B), (D), (E), (G), (H) AND (I) OF
28	THE ACT ARE AMENDED AND SUBSECTION (A) IS AMENDED BY ADDING A
29	PARAGRAPH TO READ:
30	SECTION 1201. ADVISORY BOARD.

- 1 (A) ESTABLISHMENT.--THE MEDICAL MARIJUANA ADVISORY BOARD IS
- 2 ESTABLISHED WITHIN THE DEPARTMENT. THE ADVISORY BOARD SHALL
- 3 CONSIST OF THE FOLLOWING MEMBERS:
- 4 * * *
- 5 (10) ONE MEMBER APPOINTED BY THE GOVERNOR, WHO SHALL
- 6 HAVE EXPERIENCE AND EXPERTISE IN LABORATORY SCIENCE AND SHALL
- 7 NOT BE AFFILIATED WITH, CONTRACTED WITH, AN OWNER OF,
- 8 OPERATOR OF OR FINANCED BY AN APPROVED LABORATORY OR MEDICAL
- 9 MARIJUANA ORGANIZATION.
- 10 (B) TERMS.--EXCEPT AS PROVIDED UNDER SUBSECTION (G), THE
- 11 MEMBERS APPOINTED UNDER SUBSECTION (A) (8) [AND], (9) AND (10)
- 12 SHALL SERVE A TERM OF FOUR YEARS OR UNTIL A SUCCESSOR HAS BEEN
- 13 APPOINTED AND QUALIFIED, BUT NO LONGER THAN SIX MONTHS BEYOND
- 14 THE FOUR-YEAR PERIOD.
- 15 * * *
- 16 (D) VOTING; QUORUM. -- THE MEMBERS UNDER SUBSECTION (A) (1),
- 17 (2), (3), (4), (5), (6) AND (7) SHALL SERVE EX OFFICIO AND ALL_
- 18 MEMBERS SHALL HAVE VOTING RIGHTS. A MAJORITY OF THE MEMBERS
- 19 SHALL CONSTITUTE A QUORUM FOR THE PURPOSE OF ORGANIZING THE
- 20 ADVISORY BOARD, CONDUCTING ITS BUSINESS AND FULFILLING ITS
- 21 DUTIES. A VOTE OF THE MAJORITY OF THE MEMBERS PRESENT SHALL BE
- 22 SUFFICIENT FOR ALL ACTIONS OF THE ADVISORY BOARD UNLESS THE
- 23 BYLAWS REQUIRE A GREATER NUMBER.
- 24 (E) ATTENDANCE. -- A MEMBER OF THE ADVISORY BOARD APPOINTED
- 25 UNDER SUBSECTION (A)(8) [OR], (9) OR (10) WHO FAILS TO ATTEND
- 26 THREE CONSECUTIVE MEETINGS SHALL FORFEIT HIS SEAT UNLESS THE
- 27 SECRETARY, UPON WRITTEN REQUEST FROM THE MEMBER, FINDS THAT THE
- 28 MEMBER SHOULD BE EXCUSED FROM A MEETING FOR GOOD CAUSE. A MEMBER
- 29 WHO CANNOT BE PHYSICALLY PRESENT MAY ATTEND MEETINGS VIA
- 30 ELECTRONIC MEANS, INCLUDING VIDEO CONFERENCE.

- 1 * * *
- 2 (G) INITIAL TERMS. -- THE INITIAL TERMS OF MEMBERS APPOINTED
- 3 UNDER SUBSECTION (A)(8) [AND], (9) AND (10) SHALL BE FOR TERMS
- 4 OF ONE, TWO, THREE OR FOUR YEARS, THE PARTICULAR TERM OF EACH
- 5 MEMBER TO BE DESIGNATED BY THE SECRETARY AT THE TIME OF
- 6 APPOINTMENT. ALL OTHER MEMBERS SHALL SERVE FOR A TERM OF FOUR
- 7 YEARS.
- 8 (H) VACANCY.--IN THE EVENT THAT ANY MEMBER APPOINTED UNDER
- 9 SUBSECTION (A) (8) [OR], (9) OR (10) SHALL DIE OR RESIGN OR
- 10 OTHERWISE BECOME DISQUALIFIED DURING THE MEMBER'S TERM OF
- 11 OFFICE, A SUCCESSOR SHALL BE APPOINTED IN THE SAME WAY AND WITH
- 12 THE SAME QUALIFICATIONS AS SET FORTH IN THIS SECTION AND SHALL
- 13 HOLD OFFICE FOR THE UNEXPIRED TERM. AN APPOINTED MEMBER OF THE
- 14 ADVISORY BOARD SHALL BE ELIGIBLE FOR REAPPOINTMENT.
- 15 (I) EXPENSES. -- A MEMBER APPOINTED UNDER SUBSECTION (A) (8)
- 16 [OR], (9) OR (10) SHALL RECEIVE THE AMOUNT OF REASONABLE TRAVEL,
- 17 HOTEL AND OTHER NECESSARY EXPENSES INCURRED IN THE PERFORMANCE
- 18 OF THE DUTIES OF THE MEMBER IN ACCORDANCE WITH COMMONWEALTH
- 19 REGULATIONS, BUT SHALL RECEIVE NO OTHER COMPENSATION FOR THE
- 20 MEMBER'S SERVICE ON THE BOARD.
- 21 * * *
- 22 SECTION 4. THIS ACT SHALL TAKE EFFECT IN 90 DAYS.