

2019
Colorado Department of Revenue
Regulatory Agenda Report
January 1, 2019 - December 31, 2019



CO L O R A D O
Department of Revenue

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Taxation Division 2019 Regulatory Agenda Report

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| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
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| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.1 | Apportionment for Tax Years Beginning Prior to January 1, 2009 | Repeal | §39-21-112(1), 39-22-301, and 24-60-1301, C.R.S. | X | Repeal rule as no longer applicable. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.3 | Inclusion of Tangible Drilling Costs in the Property Factor. | Repeal | §39-21-112(1) and 39-22-301, C.R.S. | X | Repeal rule as no longer applicable. | Drilling Industry, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5.7 (A) | Special Regulations | Repeal | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Repeal rule as unnecessary. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-1 | Business and Nonbusiness Income | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-2 | Other Definitions | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-3 | Apportionment and Allocation | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-4 | Calculation of Sales Factor | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-5 | Sales of Tangible Personal Property in this State | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-6 | Sales Other than Sales of Tangible Personal Property in this State | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-7 | Nonbusiness Income | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-8 | Election to Treat Nonbusiness Income as Business Income | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-9 | Alternative Apportionment | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.5-10 | Income from Foreclosures | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Renumber and clarify that the application is limited to tax years commencing on or after January 1, 2009, but prior to January 1, 2019 | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |



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| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-1 | Apportionment and Allocation Definitions | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-2 | Apportionable and Nonapportionable Income | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-3 | Apportionment and Allocation of Income | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-4 | Taxable in ANother State | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-5 | Calculating the Receipts Factor | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-6 | Sales of Tangible Personal Property in Colorado | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-7 | Sales Other Than Sales of Tangible Personal Property in Colorado | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-8 | Sale, Rental, Lease, or License of Real Property | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-9 | Rental, Lease, or License of Tangible Personal Property | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-10 | Sale of a Service | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-11 | License of Lease of Intangible Property | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-12 | Sale of Intangible Property | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-13 | Special Rules | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |



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| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-14 | Nonapportionable Income | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-15 | Election to Treat All Income As Apportionable Income | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-16 | Alternative Apportionment | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-17 | Apportioning Gross Receipts of Taxpayers with De Minimis or No Receipts | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.6-18 | Income from Foreclosures | New Rule | §39-21-112(1), 39-22-301, and 39-22-303.6, C.R.S. | | New rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.7-1 | Definitions for Sourcing Sales of Mutual Fund Service Corporations | Review | §39-21-112(1), 39-22-301, and 39-22-303.7, C.R.S. | X | Review pursuant to 24-4-103.3, C.R.S., Mandatory Review of Rules. | Mutual Fund Service Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303.7-2 | Application | Review | §39-21-112(1), 39-22-301, and 39-22-303.7, C.R.S. | X | Review pursuant to 24-4-103.3, C.R.S., Mandatory Review of Rules. | Mutual Fund Service Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303 (11)(c) | Apportionment of Income on a Combined Report or Consolidated Return | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, 39-22-303.6, and 39-22-303, C.R.S. | | Revise rule to conform with HB18-1185. | All Corporate Income Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-109 | Colorado-Source Income | Revision | §39-21-112(1) and 39-22-109, C.R.S. | | Update references to conform with HB18-1185. | All Taxpayers, Tax Practitioners | Adopted | Yes |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-303 (10) | Foreign Source Income | Revision | §39-21-112(1) and 39-22-303, C.R.S. | | Update references to conform with HB18-1185. | Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-305 | Consolidated Returns | Revision | §39-21-112(1) and 39-22-305, C.R.S. | | Update references to conform with HB18-1185. | Corporate Income Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-119 | Child Care Expenses Credit | Revision | §39-21-112(1) and 39-22-119, C.R.S. | | Conform to statutory changes made by HB18-1208 | All Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-121 | Child Care Contribution Credit | Revision | §39-21-112(1) and 39-22-121, C.R.S. | | Conform to statutory changes made by HB18-1004 | All Taxpayers, Tax Practitioners, Childcare Facilities | Adopted | No |



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| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-522 | Conservation Easement Tax Credit | Revision | §39-21-112(1), 39-21-113, 39-22-522, and 39-22-522.5, C.R.S. | | Conform to statutory changes made by HB18-1291 | All Taxpayers, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-2 Regulation 39-22-2102 | Colorado Affordable Housing Tax Credit | Revision | §39-21-112(1) and 39-22-1202, C.R.S. | | Conform to statutory changes made by SB18-007 | All Taxpayers, Tax Practitioners, Housing Authorities | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-4 Regulation 39-26-718 | Charitable and Other Exempt Organizations | Revision | §39-21-112(1), 39-26-102(2.5), 39-26-718, and 39-26-725, C.R.S. | | Conform to statutory changes made by HB18-1218 | Charitable Organizations, Tax Practitioners | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-18 Regulation 39-28.8-101 | Retail Marijuana Definitions | Revision | §39-21-112(1), 39-28.8-101, 39-28.8-205, and 39-28.8-308, C.R.S. | | Conform to statutory changes made by SB18-259 | Retail Marijuana Businesses | Adopted | No |
| Adopted February 22, 2019 | 1 CCR 201-18 Regulation 39-28.8-101 | Retail Marijuana Excise Tax | Revision | §39-21-112(1), 39-28.8-101, 39-22-301, 39-22-302, and 39-22-308, C.R.S. | | Conform to statutory changes made by SB18-259 | Retail Marijuana Businesses | Adopted | No |
| Adopted March 27, 2019 | 1 CCR 201-13 Regulation 39-30-103.5 | Credit for Enterprise Zone Contributions | Revision | §39-21-112, 39-30-103.5, and 39-30-108, C.R.S. | X | Conform the regulation to statute and to clarify qualifications and limitations for the enterprise zone contribution credit | Enterprise Zone Businesses and Administrators | Adopted | No |
| Adopted March 27, 2019 | 1 CCR 201-13 Regulation 39-30-104(4) | Enterprise Zone Qualified Job Training Program Investment Credit | Repeal | §39-21-112(1), 39-30-104(4), and 39-30-108(1), C.R.S. | X | Repeal the regulation as it provides No additional clarification of the related statute. | Enterprise Zone Businesses and Administrators | Adopted | No |
| Adopted March 27, 2019 | 1 CCR 201-13 Regulation 39-30-105.5 | Enterprise Zone Research and Experimental Expenditures Credit | Repeal | §39-21-112(1), 39-30-105.5, and 39-30-108(1), C.R.S. | X | Repeal the regulation as it provides No additional clarification of the related statute. | Enterprise Zone Businesses and Administrators | Adopted | No |
| Adopted March 27, 2019 | 1 CCR 201-13 Regulation 39-30-105.6 | Credit for Rehabilitation of Vacant Enterprise Zone Buildings | Repeal | §39-21-112(1), 39-30-105.6, and 39-30-108(1), C.R.S. | X | Repeal the regulation as it provides No additional clarification of the related statute. | Enterprise Zone Businesses and Administrators | Adopted | No |
| Adopted March 27, 2019 | 1 CCR 201-13 Regulation 39-30-106 | Enterprise Zone Machinery and Machine Tool Sales Tax Exemption | Repeal | §39-21-112(1), 39-30-106, and 39-30-108(1), C.R.S. | X | Repeal the regulation as it provides No additional clarification of the related statute. | Enterprise Zone Businesses and Administrators | Adopted | No |
| Adopted March 27, 2019 | 1 CCR 201-13 Regulation 39-30-108 | Certifications | Repeal | §39-21-112(1) and 39-30-108, C.R.S. | X | Repeal the regulation as it provides No additional clarification of the related statute. | Enterprise Zone Businesses and Administrators | Adopted | No |
| Adopted March 27, 2019 | 1 CCR 201-14 Regulation 39-32-105(1) | Rural TechNology Enterprise Zone Income Tax Credit | Repeal | §39-21-112(1) and 39-32-105, C.R.S. | X | Repeal the regulation as it provides No additional clarification of the related statute. | Enterprise Zone Businesses and Administrators | Adopted | No |
| N/A | 1 CCR 201-6 Regulation 39-35-104 | Aircraft Manufacturer New Employee Credit | Repeal | §39-21-112(1) and 39-35-104, C.R.S. | X | Address the refundable credit for renewable energy investments. | Enterprise Zone Businesses and Administrators | Ongoing | Yes |
| N/A | 1 CCR 201-13 Regulation 39-30-105 | Enterprise Zone New Business Facility Employee Credit | Repeal | §39-21-112(1), 39-30-105, and 39-30-108(1), C.R.S. | X | Repeal rule because credit has Not been allowed since 2013. | Enterprise Zone Businesses and Administrators | Ongoing | Yes |
| N/A | 1 CCR 201-13 Regulation 39-30-105.1 | Enterprise Zone Business Employees | New Rule | §39-21-112(1), 39-30-105.1, and 39-30-108(1), C.R.S. | | New rule to clarify the enterprise zone credit for new business employees. | Enterprise Zone Businesses and Administrators | Ongoing | Yes |
| N/A | 1 CCR 201-13 Regulation 39-30-104 | Enterprise Zone Investment Tax Credit | Revision | §39-21-112(1), 39-30-104, and 39-30-108(1), C.R.S. | X | Make rule consistent with Ball Corporation v. Fred Fisher, et al. 51 P.3rd 1053 (Colo. 2001) | Enterprise Zone Businesses and Administrators | Ongoing | No |
| N/A | 1 CCR 201-1 Regulation 24-35-103.5 | Information Letters and Private Letter Rulings | Revision | §39-21-112(1) and 24-35-103.5, C.R.S. | X | Update rule to reflect current procedures to request and obtain an information letter or private letter ruling | All Taxpayers, Tax Practitioners | Ongoing | Yes |



Taxation Division 2019 Regulatory Agenda Report

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Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

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| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| N/A | 1 CCR 201-2 Special Regulation SR-1A | Airlines | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Revise rule to conform with HB18-1185. | Airline Industry, Tax Practitioners | Withdrawn | Yes |
| N/A | 1 CCR 201-2 Special Regulation SR-2A | Contractors | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Revise rule to conform with HB18-1185. | Contractors, Tax Practitioners | Withdrawn | Yes |
| N/A | 1 CCR 201-2 Special Regulation SR-3A | Publishing | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Revise rule to conform with HB18-1185. | Publishing Industry, Tax Practitioners | Withdrawn | Yes |
| N/A | 1 CCR 201-2 Special Regulation SR-4A | Railroads | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Revise rule to conform with HB18-1185. | Railroad Industry, Tax Practitioners | Withdrawn | Yes |
| N/A | 1 CCR 201-2 Special Regulation SR-5A | Television and Radio | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Revise rule to conform with HB18-1185. | Television and Radio Industry, Tax Practitioners | Withdrawn | Yes |
| N/A | 1 CCR 201-2 Special Regulation SR-6A | Trucking | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Revise rule to conform with HB18-1185. | Trucking Industry, Tax Practitioners | Withdrawn | Yes |
| N/A | 1 CCR 201-2 Special Regulation SR-7A | Financial Institutions | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Revise rule to conform with HB18-1185. | Financial Institutions Industry, Tax Practitioners | Withdrawn | Yes |
| N/A | 1 CCR 201-2 Special Regulation SR-8A | Telecommunications | Revision | §39-21-112(1), 39-22-301, 39-22-303.5, and 39-22-303.6, C.R.S. | X | Revise rule to conform with HB18-1185. | Telecommunication Industry, Tax Practitioners | Withdrawn | Yes |
| N/A | 1 CCR 201-4 Regulation 39-26-703.2 (c) | Contractor's refund claim | Revision or Repeal | §39-21-112(1), 39-26-107, and 39-26-703(2) (c), C.R.S. | X | Reconcile, consolidate, and/or repeal related regulations regarding contractors. | Contractors, tax practitioners, tax-exempt organizations, local governments | Ongoing | Yes |
| N/A | 1 CCR 201-4 Regulation 39-26-708.1 | Contractors for exempt projects | Revision or Repeal | §39-21-112(1), 39-26-107, and 39-26-708(1), C.R.S. | X | Reconcile, consolidate, and/or repeal related regulations regarding contractors. | Contractors, tax practitioners, tax-exempt organizations, local governments | Ongoing | Yes |
| N/A | 1 CCR 201-4 Regulation 39-26-708.3 | Contractors for exempt projects | Revision or Repeal | §39-21-112(1), 39-26-107, and 39-26-708, C.R.S. | X | Reconcile, consolidate, and/or repeal related regulations regarding contractors. | Contractors, tax practitioners, tax-exempt organizations, local governments | Ongoing | Yes |
| N/A | 1 CCR 201-4 Special Regulation 10 | Contractors for exempt projects | Revision or Repeal | §39-21-112(1) and 39-26-107, C.R.S. | X | Reconcile, consolidate, and/or repeal related regulations regarding contractors. | Contractors, tax practitioners, tax-exempt organizations, local governments | Ongoing | Yes |
| N/A | 1 CCR 201-4 Special Regulation 10.1 | Priority of credits for taxes paid to aOther state | Revision or Repeal | §39-21-112(1), 39-26-107, and 39-26-713(2) (f), C.R.S. | X | Reconcile, consolidate, and/or repeal related regulations regarding contractors. | Contractors, tax practitioners, tax-exempt organizations, local governments | Ongoing | Yes |



COLORADO
Department of Revenue

Taxation Division 2019 Regulatory Agenda Report

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| N/A | 1 CCR 201-4 Special Regulation 28 | Maintenance and Decorating Services | Revision or Repeal | §39-21-112(1) and 39-26-107, C.R.S. | X | Reconcile, consolidate, and/or repeal related regulations regarding contractors. | Contractors, tax practitioners, tax-exempt organizations, local governments | Ongoing | Yes |
| N/A | 1 CCR 201-4 Special Regulation 29 | Manufacturers and Prefabricators Acting as Contractors | Revision or Repeal | §39-21-112(1) and 39-26-107, C.R.S. | X | Reconcile, consolidate, and/or repeal related regulations regarding contractors. | Contractors, tax practitioners, tax-exempt organizations, local governments | Ongoing | Yes |
| N/A | 1 CCR 201-4 Special Regulation 37 | Ready-Mix Concrete | Revision or Repeal | §39-21-112(1) and 39-26-107, C.R.S. | X | Reconcile, consolidate, and/or repeal related regulations regarding contractors. | Contractors, tax practitioners, tax-exempt organizations, local governments | Ongoing | Yes |
| N/A | 1 CCR 201-4 Special Regulation 39 | Sand and Gravel | Review | §39-21-112(1) and 39-26-107, C.R.S. | X | Review pursuant to 24-4-103.3, C.R.S., Mandatory Review of Rules. | Aggregate Industry | Ongoing | Yes |



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| Hearing October 2019 | 1 CCR 203-2 Regulation 47-304 | Transfer of Ownership and Changes in Licensed Entities | Revision | §44-3-202, C.R.S.; Industry/Stakeholder request | | Updates to basis and purpose statement to include all available authority for easier reference. To update reporting requirements for municipal and government owned licenses to makes application process easier for locality clerks and stakeholders. | LED Stakeholder List (see below) | Ongoing | No |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-307 | Master Files | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. To update Divisional requirements to hold master file privileges with the State Licensing Authority in order to ensure proper reporting. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-309 | Sports and Entertainment Venues | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-310 | Application - General Provisions | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. To update reporting requirements for municipal and government owned licenses to makes application process easier for locality clerks and stakeholders. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-311 | Public Transportation System License | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-312 | Change of Location | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. Improvements to grammar and structuring for clarity. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-313 | Tastings | Revision | §44-3-202, C.R.S.; Industry/Stakeholder request | | Updates to basis and purpose statement to include all available authority for easier reference. Amendments to clarify that tastings may Not pass on a cost to patrons of the authorized retailers, pursuant to statutory mandate. | LED Stakeholder List | Ongoing | No |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-314 | Limited Liability Company | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. Improvements to grammar and structuring for clarity. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-315 | Lodging and Entertainment License. | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |



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| Hearing October 2019 | 1 CCR 203-2 Regulation 47-316 | Advertising Practices | Revision | §44-3-202, C.R.S.; Industry/Stakeholder request | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. Clarification of eligible items for consumer advertising specialties. Eliminated exhaustive list at industry request. Clarified parameters for items used in sweepstakes at industry request. Revised allowable dollar amount limit for consumer advertising specialties that fall into apparel category at industry request. Removed unnecessarily duplicitous language. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-317 | Market Research - Non-Licensed Locations | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-318 | Owner-Manager | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. Clarified what was meant by "possession" in subsection (A). | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-319 | Liquor-Licensed Drugstore Manager Permit | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. Removed reference to No longer needed date caveat. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-321 | Bona Fide Loyalty or Rewards Programs - Discontinued Sales - Close-Out Sales. | Revision | LED Staff request | | Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | No |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-322 | Unfair Trade Practices and Competition | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-323 | Unlawful Extension of Credit | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-324 | Concurrent Application Review | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-326 | Distance Restriction - Applicability and Measurement | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-328 | Entertainment Districts | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-400 | Licensed Breweries, Distilleries and Wineries | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |



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| Hearing October 2019 | 1 CCR 203-2 Regulation 47-402 | Confiscated Shipments | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-404 | Foreign Trade Zones | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-406 | Wholesale Dealer - Importation | Revision | §44-3-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. Made grammatical and structural revisions for clarity. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-407 | Liquor-Licensed Drugstore | Revision | §44-3-202, C.R.S.; Industry/Stakeholder request | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to basis and purpose statement to include all available authority for easier reference. Revised hours open requirement from a daily calculation to a monthly calculation at the request of stakeholder located in rural area. | LED Stakeholder List | Ongoing | Yes |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-700 | Inspection of the Licensed Premises | Revision | LED staff request | | Discussion as to proposed additional language regarding procedures by which books and records were obtained. LED has decided Not to pursue any revisions or amendments at this time after stakeholder input. | LED Stakeholder List | Withdrawn | No |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-901 | Public Consumption of Alcohol Beverages | Revision | Industry/Stakeholder request | | Updates to basis and purpose statement to include all available authority for easier reference. Discussed possible future implementation of system by which local authorities can Notify state of currently applicable public consumption laws in their location. | LED Stakeholder List | Ongoing | No |
| Hearing October 2019 | 1 CCR 203-2 Regulation 47-912 | Identification | Revision | Industry/Stakeholder request | | Updates to basis and purpose statement to include all available authority for easier reference. Amendments to reflect repealed valid license types to comply with legislation. Improvements to grammar and structure. Discussions on tribal IDs and unavailability of resource material to verify validity of same. Discussion of biometric identification devices as systems by which an affirmative defense would be available. | LED Stakeholder List | Ongoing | No |

LED Stakeholder List: The standard LED stakeholder list includes LED, Liquor Licensees, Local Licensing Authorities, and the General Public.



Division of Motor Vehicles 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity. Pursuant to §2-7-202(6), C.R.S., the Report must contain:
 (f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.
 Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:
 (4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S. The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.
 CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.
 CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.
 The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
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| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| 6/14/2019 | 1 CCR 204-10 Rule 7 | Motorist Insurance Identification Database (MIIDB) | Revision | 24-4-103, 42-2-111(1)(b), 42-2-114.5, 42-2-40 | X | The following rules and regulations are promulgated to establish Motorist Insurance Identification Database (MIIDB) reporting requirements for insurance companies issuing vehicle insurance policies in Colorado. | Vehicle Owners, License Holders, Drivers License Offices, Law Enforcement | Reviewed/Adopted | Yes |
| 6/30/2019 | 1 CCR 204-10 Rule 8 | Dealer Title | Revision | §42-6-102(2), 42-6-104, 42-6-111(2), 42-6-137(6), and 42-6-138(4), C.R.S. | X | Review pursuant to 24-4-103.3, C.R.S., Mandatory Review of Rules. | Dealerships, Special event entities | Reviewed/Adopted | Yes |
| 5/15/2019 | 1 CCR 204-10 Rule 12 | Obtaining Record for Abandoned Motor Vehicles | Revision | §42-1-204, C.R.S., Part 18 of Article 4 of Title 42, and Part 21 of Article 4 of Title 42, C.R.S. | X | Reviewed due to OLLS concerns "OLLS is requiring us to remove law enforcement from this rule as they believe we canNot require law enforcement to use the Departments website when they have other means/systems they can use to determine vehicle owner." This rule to be effective May 16th | Vehicle Owners, License Holders, Drivers License Offices, Law Enforcement | Reviewed/Adopted | Yes |
| 3/2/2019 | 1 CCR 204-10 Rule 16 | Group Special License Plates | Revision | §42-1-102(41.5), 42-1-204, 42-3-207, 42-3-208 and 42-3-301, C.R.S. | X | Reviewed due to OLLS concerns The rule is being amended due to address OLLS concerns in the definitions section. The purpose of this rule is to establish criteria for the application, responsibilities, and processes for group special license plates. | Dealerships, Special event entities | Reviewed/Adopted | Yes |
| 3/2/2019 | 1 CCR 204-10 Rule 20 | License Plate Retirement | Revision | §42-1-204, 42-3-207, 42-3-212(7), 42-3-214(7), 42-3-221(6), 42-3-222(6), 42-3-223(6), 42-3-224(2)(a), 42-3-225(2)(b), 42-3-226(2)(a), 42-3-227(6), 42-3-228(6), 42-3-229(2)(a), 42-3-230(6), 42-3-231(6)(a), 42-3-232(6)(a), 42-3-233(6), 42-3-234(6)(a), 42-3-237(6), 42-3-238(2)(a), 42-3-239(2)(a), 42-3-240(2)(a), 42-3-241(2)(a), 42-3-242(2)(a), 42-3-243(2)(a), 42-3-244(2)(a), 42-3-245(2)(a), 42-3-246(2)(a), 42-3-247(2)(a), 42-3-248(2)(a), 42-3-249(2)(a), 42-3-250(2)(a), 42-3-251(2)(a), and 42-3-252, C.R.S. | X | Review pursuant to 24-4-103.3, C.R.S., Mandatory Review of Rules. | Driving Schools, Law Enforcement, High School Students, Colorado Residents, DMV Offices, County Offices | Reviewed/Adopted | Yes |
| 3/2/2019 | 1 CCR 204-10 Rule 45 | Alumni License Plates | Revision | §42-1-204 and 42-3-214, C.R.S. | X | Reviewed due to OLLS concerns. | Vehicle Owners, License Holders, Drivers License Offices | Reviewed/Adopted | Yes |
| 4/14/2019 | 1 CCR 204-30 Rule 6 | Rules for the Application for Driver Licenses for US Citizens and Colorado Residents | Revision | §24-4-103, 24-72.1-103, 42-1-204, 42-2-107, 42-2-108, C.R.S. | X | The purpose of this rule is to set forth regulations for the types of documents the Department will accept as proof of the applicant's identity, date of birth, social security number, address of principal residence in Colorado, and U.S. citizenship or permanent lawful presence when applying for a driver's license, instruction permit, or identification card. Additionally, this rule describes the process the applicant will be required to follow for completing the application and what will occur if an application is incomplete or denied, including the process the applicant may use to request a hearing if their application is denied. | Driving Schools, Law Enforcement, High School Students, Colorado Residents, DMV Offices, County Offices | Reviewed/Adopted | Yes |

Division of Motor Vehicles 2019 Regulatory Agenda Report

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| 4/14/19 | 1 CCR 204-32 Rule 1 | Sex Designation | New Rule to follow Emergency Rule | 24-4-103, 24-4-104, 42-1-201, 42-1-204, 42-2-107, 42-2-108, 42-2-302, 42-2-303, 42-2-403, 42-2-505, C.R.S. | | The purpose of the rule is to ensure the accuracy of the sex designation on driver licenses, identification cards, and identification documents issued by the Division of Motor Vehicles. The rule authorizes individuals to obtain a correct sex designation on their license, identification card, or identification document. The rule also ensures that the Division of Motor Vehicles collects and maintains accurate sex designation data, which data will be consistent with birth certificates issued by the Colorado Department of Public Health and Environment. | Law Enforcement, Colorado Residents, DMV Offices, County Offices, Colorado Residents | In Progress | No |
| 12/30/19 | 1 CCR 204-10 Rule 20 CONT | License Plate Retirement | Revision | 42-1-204, 42-3-207, 42-3-212(7), 42-3-214(7), 42-3-221(6), 42-3-222(6), 42-3-223(6), 42-3-224(2)(a), 42-3-225(2)(b), 42-3-226(2)(a), 42-3-227(6), 42-3-228(6), 42-3-229(2)(a), 42-3-230(6), 42-3-231(6)(a), 42-3-232(6)(a), 42-3-233(6), 42-3-234(6)(a), 42-3-237(6), 42-3-238(2)(a), 42-3-239(2)(a), 42-3-240(2)(a), 42-3-241(2)(a), 42-3-242(2)(a), 42-3-243(2)(a), 42-3-244(2)(a), 42-3-245(2)(a), 42-3-246(2)(a), 42-3-247(2)(a), 42-3-248(2)(a), 42-3-249(2)(a), 42-3-250(2)(a), 42-3-251(2)(a), and 42-3-252, C.R.S. | | Reviewed due to OLLS concerns. | Vehicle Owners, License Holders, Drivers License Offices | In Progress | No |
| 12/25/19 | 1 CCR 204-30 Rule 16 | Rules for Exceptions Processing | Revision | §13-15-101(5) (a), 13-15-102, 24-4-103, 24-72.1-102(5), 42-1-204, 42- 1-230, 42-2-107, 42-2-302, 42-2-136, and 42-2-501, et seq., C.R.S. This regulation applies to documents issued under Title 42, Article 2, Parts 1, 2, 3, and 5. | | The purpose of this rule is to set forth regulations for an Exceptions Process and identify the alternative documents the Department will accept. Exceptions Processing is the procedure the Department has established for persons who are unable, for reasons beyond their control, to present all the necessary documents required for a Colorado or Colorado Road and Community Safety Act driver's license or identification card, and must rely on alternative documents. For applicants who are | Vehicle Owners, License Holders, Drivers License Offices | In Progress | |
| N/A | 1 CCR 204-30 Rule 02 | Interstate Driver License Compact Rule | Revision | §24-4-104, 24-60-1101 et seq., and 42-1-204, | X | Purpose: The purpose of this rule is to clarify the administrative procedures related to the Driver License Compact when a driver is applying for a license in Colorado. | Vehicle Owners, License Holders, Drivers License Offices, Law Enforcement, Colorado Residents | On Hold | Yes |
| 12/30/19 | 1 CCR 204-30 Rule 12 | Rules and Governing Enrollment in Level II Alcohol and Drug Education and Treatment Programs | Revision | §24-4-103 and 42-1-204, C.R.S. (2015) | X | U.S. citizens, Exceptions Processing allows for alternative documents to be presented that establish identity, date of birth, U.S. citizenship, and Social Security Number. For applicants who canNot demonstrate lawful presence or for applicants who can demonstrate temporary or permanent lawful presence, Exceptions Processing allows for alternative documents to be presented that establish identity, date of birth, and Social Security Number. For applicants who do Not have an established residence, Exceptions Processing allows for an alternative to establish residency. | License Holders, Drivers License Offices, Law Enforcement, Colorado Residents | In Progress | Yes |
| 12/15/19 | 1 CCR 204-10 Rule 34 | Dealer Issued Temporary Registration Permits | Revision | §42-1-204 and 42-3-203(3)(b), C.R.S. | X | Purpose: The purpose of this rule is to establish criteria for the issuance of a Temporary Registration Permit or an Analog Temporary Registration Permit by Licensed Colorado Motor Vehicle Dealers. | Dealerships, Special event entities | In Progress | Yes |



COLORADO
Department of Revenue

Division of Motor Vehicles 2019 Regulatory Agenda Report

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(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

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| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
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| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| 12/15/19 | 1 CCR 204-10 Rule 17 | Horseless Carriage | Revision | §42-1-204 and 42-12-301, C.R.S. | | The purpose of this rule is to establish criteria for the application for a horseless carriage registration. In accordance with 42-12-301(3), C.R.S., the department shall register horseless carriage vehicles and issue horseless carriage license plates every five years for a period Not exceeding five years; all horseless carriage registrations and license plates shall expire on the same date regardless of the date of issue. | Vehicle Owners, License Holders, Drivers License Offices, Law Enforcement, Colorado Residents | In Progress | Yes |



Motor Vehicle Dealer Board 2019 Regulatory Agenda Report

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|--------------------------------------|---|--|---|---|-------------------------------------|---|--|---------|-----------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| 10/15/19 | 1 CCR 205-1 Regulation # 44-20-121 (3)(a) | "Material Misstatement" definition in Motor Vehicle-related circumstances | Revision | §44-20-121, C.R.S. | X | To revise and modernize the definition of "material misstatement on an application" in a uniform manner across License Classes | MVDB Stakeholder List (see below) | Adopted | Yes |
| 10/15/19 | 1 CCR 205-1 Regulation # 44-20-121 (6)(a) | "Material Misstatement" definition in Motor Vehicle-related circumstances | Revision | §44-20-121, C.R.S. | X | To revise and modernize the definition of "material misstatement on an application" in a uniform manner across License Classes | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-420 (3)(a) | "Material Misstatement" definition in Powersports Vehicle-related circumstances | Revision | §44-20-420, C.R.S. | X | To revise and modernize the definition of "material misstatement on an application" in a uniform manner across License Classes | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-420 (5)(a) | "Material Misstatement" definition in Powersports Vehicle-related circumstances | Revision | §44-20-420, C.R.S. | X | To revise and modernize the definition of "material misstatement on an application" in a uniform manner across License Classes | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-121 (6.5)(a) | "Material Misstatement" definition in Business Disposer License circumstances | New Rule | §44-20-121, C.R.S. | | To revise and modernize the definition of "material misstatement on an application" in a uniform manner across License Classes | MVDB Stakeholder List | Adopted | No |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-404 (1)(l) | ANSI Requirements for certain Powersports Vehicles | Revision | §44-20-404(1)(l), C.R.S. | X | To update the applicable ANSI standards | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-1 Regulation # 44-20-108 (1)(b) | Compensation Disclosures related to compensation of used motor vehicle dealers in particular circumstances | Revision | §44-20-108, C.R.S. | X | To set out the requirement of compensation disclosure in certain circumstances and establish a uniform format to display necessary features of that compensation | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-1 Regulation # 44-20-121 (3)(c) | Criminal Conviction Reporting Requirement for Motor Vehicle-related dealership licensees | Repeal | §44-20-121, C.R.S. | X | Repeal in order to consolidate into a new rule that is more comprehensive. | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-1 Regulation # 44-20-121 | Comprehensive Criminal Conviction Reporting Requirement for Motor-vehicle - dealer, salesperson, and business disposer licensees | New Rule | §44-20-121, C.R.S. | | To establish an improved and more comprehensive and clear criminal violation reporting requirement for Motor Vehicle Dealer, Salesperson, and Business Disposer licensees | MVDB Stakeholder List | Adopted | No |
| 10/15/19 | 1 CCR 205-1 Regulation # 44-20-121 (6)(f) | Reissue of a Salesperson's license upon his or her transfer to a different Motor Vehicle Dealership | Repeal | §44-20-121, C.R.S. | X | Repeal in order to consolidate with another rule for efficiency and effectiveness of licensing and enforcement | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-1 Regulation # 44-20-110 | Issuance, Re-issue, and Posting of Licenses | Revision | §44-20-110, C.R.S. | | To update the rule to include all topically-related matters | MVDB Stakeholder List | Adopted | No |
| 10/15/19 | 1 CCR 205-1 Regulation # 44-20-121 (6)(h) | Criminal Conviction Reporting Requirement | Repeal | §44-20-121, C.R.S. | X | Repeal in order to consolidate into a new rule that is more comprehensive. | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-408 (1)(b) | Compensation Disclosures related to compensation of used powersports vehicle dealers in particular circumstances | Revision | §44-20-408, C.R.S. | X | To set out the requirement of compensation disclosure in certain circumstances and establish a uniform format to display necessary features of that compensation | MVDB Stakeholder List | Adopted | Yes |



Motor Vehicle Dealer Board 2019 Regulatory Agenda Report

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| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-420 | Comprehensive Criminal Conviction Reporting Requirement for Motor-vehicle - dealer, salesperson, and business disposer licensees | New Rule | §44-20-420, C.R.S. | | To establish an improved and more comprehensive and clear criminal violation reporting requirement for Powersports Vehicle Dealer and Salesperson licensees | MVDB Stakeholder List | Adopted | No |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-420 (5)(h) | Criminal Conviction Reporting Requirement | Repeal | §44-20-420, C.R.S. | X | Repeal in order to consolidate into a new rule that is more comprehensive. | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-420 (5)(f) | Reissue of a Salesperson's license upon his or her transfer to a different Powersports Vehicle Dealership | Repeal | §44-20-420, C.R.S. | X | Repeal in order to consolidate with aNother rule for efficiency and effectiveness of licensing and enforcement | MVDB Stakeholder List | Adopted | Yes |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-410 | Issuance, Re-issue, and Posting of Licenses | Revision | §44-20-410, C.R.S. | | To update the rule to include all topically-related matters | MVDB Stakeholder List | Adopted | No |
| 10/15/19 | 1 CCR 205-2 Regulation # 44-20-420 (3)(c) | Criminal Conviction Reporting Requirement for Powersports Vehicle-related dealership licensees | Repeal | §44-20-420, C.R.S. | X | Repeal in order to consolidate into a new rule that is more comprehensive. | MVDB Stakeholder List | Adopted | Yes |

| | |
|-------------------------------|--|
| MVDB Stakeholder List: | The Standard MVDB Stakeholders' List includes Representatives of the Franchise motor Vehicle Dealers' lobbying group, the Used Motor Vehicle Dealers' lobbying group,, the Powersports Franchise and Used powersports vehicle lobbying group, Business Disposer Licensees, consumer protection attorneys, former Motor Vehicle Dealer Board members, members of consumer protection organizations, Auto Industry Division staff, and some Non-classified former public participants in prior stakeholders' groups. |
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Colorado Lottery 2019 Regulatory Agenda Report

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| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|----------------------|--|---|--|---------------------------------|--|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| September , 2018 | 1 CCR 206-1 Rule 1 | General Rules, Regulations, and Definitions | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | <ul style="list-style-type: none"> Statutes have been updated from Title 24 to Title 44 to comply with agency recodification, effective October 1, 2018. Rules layout has been changed to comply with Secretary of State recommended template. Rules have been reorganized to have consistent numbered headers and names. References to Play at the Pump have been removed. Outdated information has been removed. Rules that apply to common Lottery Games were added to section 1.3. Definitions that apply to the majority of Lottery Rules have been added or moved to and will only display in Rule 1. | LOT Stakeholder List (see below) | Adopted | No |
| September , 2018 | 1 CCR 206-1 Rule 10 | In-State Lottery Jackpot Games | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. | LOT Stakeholder List | Adopted | No |
| September, 2018 | 1 CCR 206-1 Rule 14 | In-State Lottery Jackpot Games | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. | LOT Stakeholder List | Adopted | No |
| November, 2018 | 1 CCR 206-1 Rule 1 | General Rules, Regulations, and Definitions | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. | LOT Stakeholder List | Adopted | No |
| November, 2018 | 1 CCR 206-1 Rule 5 | Instant Scratch Games | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. | LOT Stakeholder List | Adopted | No |
| October 15, 2019 | 1 CCR 206-1 Rule 10A | In-State Jackpot Game - Colorado Lotto | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | <ul style="list-style-type: none"> Updated price point from \$1.00 to \$2.00. Player selects six (6) numbers from one (1) through forty (40) and a random multiplier is added to each ticket. Prize Category and Odds of Winning have been updated. Colorado Lotto Tickets can No longer be canceled. Rule layout has been changed to comply with Secretary of State recommended template. Rule has been reorganized to have consistent numbered headers and names with other rules. References to Play at the Pump have been removed. Outdated information has been removed. | LOT Stakeholder List | Adopted | No |



Colorado Lottery 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.

Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.

CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.

The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|-----------------------|--|---|--|---------------------------------|---|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| October 15, 2019 | I CCR 206-1 Rule 10.G | In-State Jackpot Game - Colorado Lotto Plus | New Rule | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | <ul style="list-style-type: none"> New add-on option for the In-State Jackpot Colorado Lotto Game. Player pays an additional \$1.00 and the numbers selected on the Colorado Lotto Play are entered into an additional +Plus Drawing. +Plus Drawings are held on Wednesday and Saturdays where an additional six (6) numbers from one (1) through forty (40) are randomly selected. Prize Category and Odds of Winning is included in the rule. Colorado Lotto Tickets with +Plus option canNot be canceled. | LOT Stakeholder List | Adopted | No |
| October 15, 2019 | I CCR 206-1 14.A. | Multi-State Jackpot Game - Powerball | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | <ul style="list-style-type: none"> Added verbiage from the Official Powerball Game Rule in regards to game cancellation. Updated Odds of Winning and Prize Pool percentages to match Official Powerball Game Rule. Rule layout has been changed to comply with Secretary of State recommended template. Rule has been reorganized to have consistent numbered headers and names with other rules. References to Play at the Pump have been removed. Outdated information has been removed. | LOT Stakeholder List | Adopted | No |
| October 15, 2019 | I CCR 206-1 14.B | Multi-State Jackpot Game - Powerball Power Play | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | <ul style="list-style-type: none"> Added verbiage from the Official Powerball Game Rule in regards to game cancellation. Rule layout has been changed to comply with Secretary of State recommended template. Rule has been reorganized to have consistent numbered headers and names with other rules. Outdated information has been removed. | LOT Stakeholder List | Adopted | No |



Colorado Lottery 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity. Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed. Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S. The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register. CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S. CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report. The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|---------------------|--|---|--|---------------------------------|---|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| October 15, 2019 | CCR 206-1 Rule 14.E | Multi-State Jackpot Game - Lucky for Life | Revised | §44-40-101(5) and (6), 44-40-104(4)(a), 44-40-109(1)(a) and (h), and (2), 44-40-113, and 44-40-114, C.R.S. | X | <ul style="list-style-type: none"> Awarding prizes to an entity has been removed per the official recommendation from the Attorney General's Office. Applied consistency to verbiage used in Rule 1, Rule 5, Rule 10, and Rule 14. Updated Payment of Prizes section to state "At the discretion of the Lottery, Prizes may be paid prior to receiving authorization from the Clearinghouse Lottery." Removed descriptions that already appear in Rule 1 or Rule 14. Added "If a conflict arises between Rule 14.E and the Lucky for Life® Official Game Rule provided by the New England Lotteries, the Lucky for Life® Official Game Rule will apply." Removed duplicate information that resides in Rule 14. Removed Sections "Funds Transferred" and "Retailer Licensee Commission, Cashing Bonus and Marketing Performance Bonus" (this will be included in Rule 2). Rule layout has been changed to comply with Secretary of State recommended template. Rules have been reorganized to have consistent numbered headers and names with other rules. Outdated information has been removed. | LOT Stakeholder List | Adopted | Yes |

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| LOT Stakeholder List: | The standard LOT stakeholder list includes one (1) representative from PGCC (Problem Gaming Coalition of Colorado), one (1) Chain Retailer, one (1) Independent Retailer, one (1) representative from GOCO (Great Outdoors Colorado), two (2) Players, two (2) representatives from CPW (Colorado Parks and Wildlife), and one (1) representative from CTF (Conservation Trust Fund) |
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Division of Gaming - Rules Promulgated by Gaming Commission 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.

Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.

CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.

The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|---------------------|--|---|--|---------------------------------|---|---|-----------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| 4/18/19 & 5/16/19 | 1 CCR 207-1 Rule 14 | Gaming tax | Revision | §44-30-201, 44-30-203, 44-30-302, 44-30-602, and 44-30-604, C.R.S. (1991). | | Annual Tax Hearings. | GAM Stakeholder List (see below) & Financial Analysts, Community Colleges, Gilpin County, Teller County, City of Cripple Creek, City of Central, City of Black Hawk | Withdrawn | Yes |
| 5/16/19 | 1 CCR 207-1 Rule 3 | Applications, investigations, and licensure | Revision | §44-30-102, 44-30-103, 44-30-201, 44-30-203, 44-30-302, C.R.S., and Part 5 of Article 30 of Title 44, C.R.S. | | Annual Fee Analysis. | GAM Stakeholder List | Withdrawn | Yes |
| 6/20/19 | 1 CCR 207-1 Rule 2 | Powers and duties of Commission and Director | Revision | §44-30-201, 44-30-203, 44-30-301, 44-30-302, 44-30-501, 44-30-502, 44-30-507, 44-30-1103, and 24-4-105, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. | GAM Stakeholder List & Gaming Patrons | Adopted | Yes |
| 6/20/19 | 1 CCR 207-1 Rule 3 | Applications, investigations, and licensure | Revision | §44-30-102, 44-30-103, 44-30-201, 44-30-203, 44-30-302, C.R.S., and Part 5 of Article 30 of Title 44, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. | GAM Stakeholder List & Gaming Patrons | Adopted | Yes |
| 6/20/19 | 1 CCR 207-1 Rule 10 | Rules for poker | Revision | §44-30-201, 44-30-203, 44-30-302, 44-30-816, and 44-30-818, C.R.S. | | Amendments to 30-1099.06, 30-1099.18, 30-1099-37, and 30-1099.49, to add options and new pay tables to these games. | GAM Stakeholder List & Gaming Patrons | Adopted | No |
| September | 1 CCR 207-1 Rule 19 | Gaming District Boundaries | Revision | §30-1901 is found in sections 44-30-104, 105, 201 and 302, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. No changes recommended. | GAM Stakeholder List & Gilpin County, Teller County, City of Cripple Creek, City of Central, City of Black Hawk | Reviewed | Yes |
| 11/21/19 | 1 CCR 207-1 Rule 12 | Gaming devices and equipment | Revision | §44-30-201, 44-30-203, 44-30-302, and 44-30-806, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. | GAM Stakeholder List & Gaming Patrons | Ongoing | Yes |
| 11/21/19 | 1 CCR 207-1 Rule 1 | General rules and regulations | Revision | §44-30-102, 44-30-103, 44-30-104, 44-30-201, 44-30-203, and 44-30-302, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. | GAM Stakeholder List & Gaming Patrons | Ongoing | Yes |
| 12/19/19 | 1 CCR 207-1 Rule 10 | Rules for poker | Revision | §44-30-201, 44-30-203, 44-30-302, 44-30-816, and 44-30-818, C.R.S. | | Amendment to Rule 10 to add a new game, 1099.51 Cajun Stud poker. | GAM Stakeholder List & Gaming Patrons | Ongoing | No |

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| GAM Stakeholder List: | The standard GAM stakeholder list includes Limited Gaming Licensees and Div. of Gaming Employees. |
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Colorado Racing Commission 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.

Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.

CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.

The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|------------------------|--|---|---|---------------------------------|--|--|----------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| 12/1/2018 | 1 CCR 208-1 Chapter 11 | Chapter 11 -- Claiming Race (34 Total Rules) | N/A | Broad rulemaking authority is granted in §44-32-501(2)(a), C.R.S., to the Colorado Racing Commission. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. No changes recommended. | RAC Stakeholder List (see below) | Reviewed | Yes |
| 12/1/2018 | 1 CCR 208-1 Chapter 12 | Chapter 12 -- Claiming Race (34 Total Rules) | N/A | Broad rulemaking authority is granted in §44-32-501(2)(a), C.R.S., to the Colorado Racing Commission. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. No changes recommended. | RAC Stakeholder List | Reviewed | Yes |
| March 12, 2019 | 1 CCR 208-1 3.601 | Jockey Physical Examinations | Revision | §44-32-201(1), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), C.R.S. | | To incorporate the national baseline concussion evaluation protocols for jockeys as well as expand the national concussion rules to all other mounted positions. | Riders | Adopted | No |
| March 12, 2019 | 1 CCR 208-1 4.713 | Digital Tattoos | New Rule | §44-32-201(1), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), 44-32-507(1), C.R.S. | | To include national thoroughbred identification standards regarding RFID chip-based breed certificates. | Trainers and Owners | Adopted | No |
| March 12, 2019 | 1 CCR 208-1 5.314 | Medication Stacking | New Rule | §44-32-201(1), 44-32-202(3)(c), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), C.R.S. | | To address recent trends in the industry whereby trainers use multiple substances with similar pharmacological properties to gain a desired performance-enhancing effect with individual substance levels being detected under the confidence level of detection for the screening laboratory. | Trainers and Owners | Adopted | No |
| March 12, 2019 | 1 CCR 208-1 5.441 | Penalty Schedule | Revision | §44-32-201(1), 44-32-202(3)(c), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), 44-32-507(1)(a), 44-32-507(1)(n), C.R.S. | | To define the drugs albuterol and clenbuterol as prohibited for quarter horses and for any breed of horse competing with a quarter horse under the Colorado Racing Commission Rules and adjust penalties for a second and third offense for detection of these drugs in a test sample. | Trainers and Owners | Adopted | No |
| March 12, 2019 | 1 CCR 208-1 6.114 | Horse Breeders and Awards Purse Funds | New Rule | §44-32-201(1), 44-32-202(3)(c), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), 44-32-702(1)(f)(II), C.R.S. | | To enable the Director to authorize the release of certain funds for the purpose of ensuring that the racing industry continues to exist in the State of Colorado as well as ensuring that facilities are maintained or built in a manner | RAC Stakeholder List | Adopted | No |
| March 12, 2019 | 1 CCR 208-1 11.110 | Association Requirements for Concussion Protocols | New Rule | §44-32-201(1), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), 44-32-507(1)(a), C.R.S. | | To establish minimum standards for the association's concussion protocol. | Association and Jockeys | Adopted | No |
| March 12, 2019 | 1 CCR 208-1 11.404 | Transmitting Race Information | Revision | §44-32-201(1), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), C.R.S. | X | To eliminate unnecessary language and provision from the current rule. | RAC Stakeholder List | Adopted | Yes |
| March 12, 2019 | 1 CCR 208-1 11.465 | Inclement Weather Protocol | New Rule | §44-32-201(1), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), 44-32-507(1)(a), C.R.S. | | To include national inclement weather safety protocols. | RAC Stakeholder List | Adopted | No |
| March 12, 2019 | 1 CCR 208-1 12.127 | OTB Minimum Cash On-Hand Requirement | New Rule | §44-32-201(1), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), 44-32-507(1)(a), C.R.S. | | To require that off-track betting facilities have adequate cash on-hand to pay out all winning tickets or vouchers. | OTB Operators and Patrons | Adopted | No |
| March 12, 2019 | 1 CCR 208-1 12.178 | Expiration of Uncashed Vouchers | Revision | §44-32-201(1), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), C.R.S. | X | To revise the rule to standardize the minimum time period before uncashed vouchers expire. Changing the period to one year minimum from the end of the calendar year in which the ticket was printed. | OTB Operators and Patrons, all bettors. | Adopted | Yes |



COLORADO
Department of Revenue

Colorado Racing Commission 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.

Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.

CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.

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|-----------------------------------|-----------------------|--|---|---|---------------------------------|---|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| March 12, 2019 | 1 CCR 208-1 12.400 | Simulcast Contracts | Revision | §44-32-201(1), 44-32-202(3)(f), 44-32-202(3)(g), 44-32-202(3)(i), 44-32-501(1)(a), 44-32-503(1)(a), 44-32-507(1)(a), C.R.S. | X | To update rule to reflect current practice and to clearly define what information the Commission requires is submitted. | Association and Simulcast Operators | Adopted | Yes |

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| RAC Stakeholder List: | The standard stakeholder list includes: Division staff, Licensees, racing associations, horsemen's associations, breeders associations, racing officials, owners, trainers, riders, horsemen, grooms, exercise riders, association staff, OTB operators, OTB patrons, simulcast operators, and bettors. |
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Executive Director of the Department of Revenue 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.

Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.

CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.

The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|-------------|---|---|--|---------------------------------|--|---|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| N/A | 1 CCR 210-1 | Gambling Payment Intercept | N/A | §44-33-108(3), C.R.S. | | No reviews or revisions in 2019. Previously updated in 2018. | N/A | N/A | No |
| N/A | 1 CCR 210-2 | Motor Vehicle and Powersports Vehicle Manufacturers, Distributors, and Manufacturer's Representatives, and also Motor Vehicle Buyers Agents | N/A | §44-20-105, C.R.S. | | No reviews or revisions in 2019. Previously updated in 2018. | N/A | N/A | No |
| N/A | 1 CCR 210-3 | Enforcement and Hearing Procedures | Repeal | §42-1-204, C.R.S. | x | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Internal review started in 2019. Rulemaking to commence in 2020. This is an internal administrative rule that is obsolete as it is covered by other rules and laws. | Division of Motor Vehicles, Hearings Division, Executive Director's Office. | Ongoing | Yes |
| N/A | 1 CCR 210-4 | Enforcement of the Prohibited Use of Electronic Benefits Transfer Cards at Certain Locations | N/A | §26-2-104(2)(h), C.R.S. | | No reviews or revisions in 2019. Previously updated in 2018. | N/A | N/A | No |



COLORADO
Department of Revenue

Hearings Division 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.

Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.

CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.

The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|-------------|---|---|---|---------------------------------|--|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| N/A | 1 CCR 211-2 | Rules for Hearings Related to Drivers Licenses or State Issued Identification Cards | Revision | §42-2-125, 126, 127, 127.7, 127.6, and 127.9, C.R.S. Various parts of Title 42, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Clean up and clarify rules, streamline processes, and ensure statutory compliance. | Hearings Stakeholder List (see below) | Ongoing | No |
| N/A | 1 CCR 211-3 | Rules for the Length of Restraint and Issuance of Probationary Driver's Licenses | Revision | §42-2-125, 126, 127, 127.7, 127.6, and 127.9, C.R.S. Various parts of Title 42, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Clean up and clarify rules, streamline processes, and ensure statutory compliance. Worked on redlined modifications to this rule. | Hearings Stakeholder List | Ongoing | No |

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| Hearings Stakeholder List: | The standard Hearings stakeholder list includes DMV, Police agencies, attorney groups (defense attorneys /district attorneys), "the public", probation officers, and advocacy groups. |
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Marijuana Enforcement Division 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.

Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.

CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.

The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|--|------------------------|--|---|--|---------------------------------|--|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| Prior SB19-224, Sunset Regulated Marijuana, all of MED's rules were classified as 212-1 for medical marijuana (M) and 212-2 for retail marijuana (R). After the passage of SB19-224, all medical and retail marijuana rules have been combined into 212-3 and will no longer be labelled "M" or "R". | | | | | | | | | |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 1-115 | Definitions | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. To provide necessary definitions of terms used throughout the rules and align with HB19-1090, HB19-1234, HB19-1230 and SB19-224. | MED Stakeholder List (see below) | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 2-105 | Applicability | Repeal | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Repeal the rule that clarifies the effective date of these rules given the safety clause and November 1, 2019, application date in HB19 1090, which is No longer needed once we are past the applicability date. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 2-205 | Fees | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules and Legislative. To establish the fee schedule for applications and permits including adding new license, and permit types from HB19-1090, HB19-1234, HB19-1230 and SB19-224. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 2-225 | Renewal Application Requirements for All Licensees | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. To update the requirements and procedures for the license renewal process and align with HB19-1090, HB19-1234, HB19-1230 and SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 2-235 | Suitability | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Update the requirements and align with HB19-1090. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 2-245 | Change of Controlling Beneficial Owner Application or Notification | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Updates the application process and conditions an Applicant or Licensee must meet when changing Beneficial Ownership in a Regulated Marijuana Business and aligns the rules with align with HB19-1090, HB19-1234, HB19-1230 and SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 2-255 | Change of Location of a Regulated Marijuana Business | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Clarifies the application process for changing location of a Licensed Premises and adds the transition permit to align to SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 2-260 | Changing, Altering, or Modifying Licensed Premises | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules Updates guidelines for changing, altering, modifying the Licensed Premises. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 2-265 | Owner and Employee License: License Requirements, Applications, Qualifications, and Privileges | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules This Rule transitions the Associated Key designation to an Owner License designation after August 1, 2019 and clarifies the requirements and procedures a Person must follow when applying for or possessing either an Owner License or an Employee License. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-205 | Limited Access Areas | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Clarifies what must be reported to the Division, and language to comply with HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-210 | Possession of Licensed Premises | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Further clarify the means by which the Licensee has lawful possession of the Licensed Premises. | MED Stakeholder List | Pending | No |



Marijuana Enforcement Division 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

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Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

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| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|------------------------|---|---|--|---------------------------------|---|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-215 | Shared Licensed Premises and Operational Separation | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules Clarifies guidelines for the manner in which a Medical Marijuana Business may share its existing Licensed Premises with a Licensed Retail Marijuana Establishment, and to ensure the proper separation of a Medical Marijuana Business operation from Retail Marijuana Establishment operation. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-220 | Security Alarm Systems and Lock Standards | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Updates green house to include Greenhouse, a newly defined term. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-225 | Video Surveillance | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Adds the requirement that surveillance recordings be synchronized with POS systems. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-230 | Waste Disposal | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Stakeholder request, and legislative. Clarifies waste disposal requirements for Regulated Marijuana Businesses and makes allowances for marijuana consumer waste recycling, and aligns requirements with HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-240 | Collection of Marijuana Consumer Waste | New rule | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative and Stakeholder request. The purpose of this rule is to establish conditions under which a Licensee is authorized to collect Marijuana Consumer Waste for recycling purposes. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-245 | Selling and Serving, Regulated Marijuana – Hours of Operation | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | LEGislative Clarify hours of operations and establish hours of operation requirements for hospitalist establishments to align with HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-330 | Cultivation of Regulated Marijuana: Specific Health and Safety Requirements | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules Adds additional sanitary and documentation requirements. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-335 | Production of Regulated Marijuana Concentrate and Regulated Marijuana Products: Specific Health and Safety Requirements | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Stakeholder request. Makes miNor revision and addresses inactive ingredients, adds additional prohibited ingredients. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-405 | Identification | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Stakeholder request. Updates existing rules around consumer identification, and appropriate measures to verify identification. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-505 | General Standards for a Regulated Marijuana Business Designated A Responsible Vendor | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Aligns existing rule with HB19-1090, HB19-1234, HB19-1230 and SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-510 | General Standards for Responsible Vendor Program Provider | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Simplifies general standards and basic requirements for responsible vendor programs. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-515 | Certification Training Program Standards | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules Makes miNor revisions to existing rule. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-520 | Certification Training Class Core Curriculum | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Makes miNor revisions while also aligning requirements with HB19-1230 and HB19-1234. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-605 | Transport: All Regulated Marijuana Businesses | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Stakeholder request. Allows for either a digital or hard copy of the an Inventory Tracking System-generated transport manifest. | MED Stakeholder List | Pending | No |

Marijuana Enforcement Division 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

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(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

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|-----------------------------------|------------------------|---|---|--|---------------------------------|---|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-610 | Off-Premises Storage of Regulated Marijuana: All Regulated Marijuana Businesses | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Allows for off-site storage facilities to be used for order deliveries to align with HB19-1234. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-615 | Regulated Marijuana Delivery Permits | New Rule | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Establishes the requirements for a Medical Marijuana Store, a Retail Marijuana Store, a Medical Marijuana Transporter and a Retail Marijuana Transporter to obtain a delivery permit and to deliver Regulated Marijuana to patients or consumers at a private residence. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-705 | Advertising General Requirement: No Deceptive, False or Misleading Statements | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Minor revision adding patient in addition to consumer. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-710 | The Term "Minor" as Used in the Marijuana Code and These Rules | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Combines Retail and Medical codes into one rule around the use of term minor. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-715 | Use of Branding | New Rule | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | legislative. Clarifies taglines are included in the term Branding, aligns with SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-720 | Advertising All Media | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Clarifies advertising rules to allow for all media types so long as 71.6% is of lawful age. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-735 | Signage and Advertising: Outdoor Advertising | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Simplifies outdoor advertising rules by citing statute, and expressly stating that outside advertising is prohibited within 500 feet of established and conspicuously identified elementary or secondary schools, places of worship, or public playgrounds. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-740 | Signage and Advertising: No Content That Targets Minors | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Expressly prohibits content targeted to minors. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-755 | Advertising: Event Sponsorship | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Clarifies rules for event sponsorship. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-805 | Regulated Marijuana Businesses: Inventory Tracking System | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Minor revisions to RFID Tags Required and Inventory Tracking System Procedures. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-815 | Transport Manifest Required | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Removes the requirement that Licensees must immediately input all Regulated Marijuana or Regulated Marijuana Product delivered or received to the Licensed Premises or off-premises storage facility, accounting for all RFID tags, into the Inventory Tracking System at the time of receipt of the Regulated Marijuana or Regulated Marijuana Product. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-905 | Business Records Required | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Stakeholder request and Legislative. Adds additional requirement of records for consumer waste and Corrective Action and Preventive Action. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-920 | Regulated Marijuana Business Reporting Requirements | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Stakeholder request. Replaces Manager with management personnel. | MED Stakeholder List | Pending | No |

Marijuana Enforcement Division 2019 Regulatory Agenda Report

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Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

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| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-1005 | Packaging and Labeling: Minimum Requirements Prior to Transfer to a Regulated Marijuana Business | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Stakeholder request and Legislative. Adds whole wet plant and adds Vaporizer Delivery Devices and Pressurized Metered Dose Inhalers shall be affixed with a list of all Ingredients, including Additives, used to manufacture the Vaporizer Delivery Device or Pressurized Metered Dose Inhaler. Also aligns rule to HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-1010 | Packaging and Labeling: General Requirements Prior to Transfer to a Patient or Consumer at a Medical Marijuana Store or Retail Marijuana Store | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative and stakeholder request. Clarifies the applicability of the rule, updates defined terms, and adds A Pressurized Metered Dose Inhaler or Vaporizer Delivery Device, and audited product must be labeled "Not approved by the FDA". Vaporizer Delivery Device or Pressurized Metered Dose Inhaler Must include list of all Ingredients, including Additives, used to manufacture the device. Additionally, the rule adds labeling requirements for liquid edible product. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 3-1015 | Additional Labeling Requirements Prior to Transfer to a Patient or Consumer | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | | Legislative. Adds language to comply with HB19-1230, Removes pressurized meter dosed inhaler inhaled product | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 4-105 | Regulated Marijuana Testing Program: Mandatory Testing | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Adds Regulated Marijuana Business may submit Test Batches from a Harvest or Production Batch for R&D testing. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 4-110 | Regulated Marijuana Testing Program: Sampling Procedures | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. and Stakeholder request. Clarifies that product must be in its final form. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 4-115 | Regulated Marijuana Testing Program: Sampling and Testing Program | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates and clarifies the Division's Mandatory Testing and Random Sampling program that is applicable to Retail Marijuana Testing Facilities. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 4-120 | Regulated Marijuana Testing Program: Contaminant Testing | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. updates and clarifies contaminant testing and related process validation portion of the Division's Regulated Marijuana sampling and testing program. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 4-125 | Regulated Marijuana Testing Program: Potency Testing | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Exempts Marijuana that will be allocated for extraction in the Inventory Tracking System from potency testing. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 4-135 | Regulated Marijuana Testing Program: Contaminated Product and Failed Test Results and Procedures | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to allow transfer of Production Batches that failed contaminant testing to aNother Medical Marijuana Products Manufacturer or Retail Marijuana Products Manufacturer for decontamination. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-105 | Medical Marijuana Store: License Privileges | Revision | §44-10-203 and 44-11-202, C.R.S. | X | legislative and Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Adds store employee performance based incentives, and transfer of industrial Hemp to align with SB19-224. | MED Stakeholder List | Pending | Yes |

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| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-115 | Medical Marijuana Sales: General Limitations or Prohibited Acts | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules, and stakeholder request Adds Sales Limitations, and corrective action plan. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-120 | Point of Sale: Restricted Access Area | Revision | §44-10-203 and 44-11-202, C.R.S. | | Adds the requirement for the posted pregnancy requirement as required in SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-205 | Medical Marijuana Cultivation Facility: License Privileges | Revision | §44-10-203, 44-11-202, and 44-10-502, C.R.S. | X | Allows a Medical Marijuana Cultivation Facility may Transfer Medical Marijuana or Medical Marijuana Concentrate to aNother Medical Marijuana Cultivation Facility prior to testing purpose of decontamination and allows Cultivation Facility shall only obtain Medical Marijuana seeds or Immature Plants from its own Medical Marijuana, properly Transferred Retail Marijuana cultivated at a Retail Marijuana Cultivation Facility with at least one identical Controlling Beneficial Owner and allows transition permits. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-225 | Medical Marijuana Cultivation Facility: Production Management | Revision | §44-10-203, 44-11-202, and 44-10-503, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules and stakeholder request. Makes updates to production management requirements including excluding immature plants from the authorized plant count. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-305 | Medical Marijuana Products Manufacturer: License Privileges | Revision | §44-10-203, 44-11-202, and 44-10-503, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules and stakeholder request Allows Medical Marijuana Products Manufacturer to use Industrial Hemp as an ingredient provided ifit passes necessary testing per SB19-224. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-310 | Medical Marijuana Products Manufacturer: General Limitations or Prohibited Acts | Revision | §44-10-203, 44-11-202, and 44-10-503, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Provides clarity and updates including establishing requirements for Corrective and Preventive Action plans per stakeholder request. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-315 | Medical Marijuana Products Manufacturer: Medical Marijuana Concentrate Production | Revision | §44-10-203, 44-11-202, and 44-10-503, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. clarifies and updates requirements for Concentrate production. | MED Stakeholder List | Pending | Yes |
| 10/15/19 hearing | 1 CCR 212-3 Rule 5-325 | Medical Marijuana Products Manufacturer: Audited Product and Alternative Use Product | Revision | §44-10-203, 44-11-202, and 44-10-503, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules and, Legislative. Updates Audited Product requirements per SB19-224. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-330 | Recall of Medical Marijuana Concentrate or Medical Marijuana Product | New Rule | §44-10-203, 44-11-202, and 44-10-503, C.R.S. | | Stakeholder request. Adds requirements for written recall plan. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-405 | Medical Marijuana Testing Facilities: License Privileges | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules and Legislative. Authorizes testing of Industrial Hemp Product per SB19-224. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-410 | Medical Marijuana Testing Facilities: General Limitations or Prohibited Acts | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Legislative and Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates to include Owner Controlling Beneficial Owner or Passive Beneficial Owner per HB19-1090, and provide clarity that Testing of Unregistered or Untracked Industrial Hemp Products is Prohibited per SB19-224. | MED Stakeholder List | Pending | Yes |

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| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-420 | Medical Marijuana Testing Facilities: Personnel | Revision | §44-10-203 and 44-11-202, C.R.S. | X | §24-4-103.3, C.R.S., Mandatory Review of Rules and stakeholder request. Updates requirements for lab directors. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-430 | Medical Marijuana Testing Facilities: Analytical Processes | Revision | §44-10-203 and 44-11-202, C.R.S. | X | §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates requirements for Gas Chromatography Mass Spectrometry. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-505 | Medical Marijuana Transporter: License Privileges | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Legislative and Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Adds delivery permits to align HB19-1234. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-510 | Medical Marijuana Transporter: General Limitations or Prohibited Acts | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Makes updates to align with HB19-1234. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-615 | Medical Marijuana Business Operators: Employee Licenses for Personnel | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Clarifies employee licenses. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-705 | Marijuana Research and Development Facilities: License Privileges | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Clarifies authorized sources of Medical Marijuana and that A Marijuana Research and Development Facility and a Medical Marijuana Products Manufacturer are subject to the same restrictions concerning Medical Marijuana Product manufacturing. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 5-715 | Marijuana Research and Development Facility: Project Approval | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Strikes the required disclosure all Persons who have, are, or will provide funding for the proposed Research Project. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-105 | Retail Marijuana Store: License Privileges | Revision | §44-10-203, 44-12-202, 44-10-601 C.R.S. | | Legislative. Adds store employee performance based incentives, and transfer of industrial Hemp to align with SB19-224, and delivery permits to align with HB19-1234. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-110 | Retail Marijuana Sales: General Limitations or Prohibited Acts | Revision | §44-10-203, 44-12-202, and 44-10-601, C.R.S. | | Legislative and Stakeholder request. Allows a Licensee holding a valid delivery permit may make sales over the internet or deliver to a private residence per SB19-224, adds requirements for a written Corrective and Preventive Action. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-115 | Point of Sale: Restricted Access Area | Revision | §44-10-203, 44-12-202, and 44-10-601, C.R.S. | | Legislative. Adds requirement for pregnancy health warning as required by SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-205 | Retail Marijuana Cultivation Facility: License Privileges | Revision | §44-10-203, 44-12-202, and 44-10-602, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules and, Legislative. Allows a Retail Marijuana Cultivation Facility may Transfer Retail Marijuana or retail Marijuana Concentrate to aNother Retail Marijuana Cultivation Facility prior to testing purpose of decontamination and allows Cultivation Facility shall only obtain Retail Marijuana seeds or Immature Plants from its own Retail Marijuana, properly Transferred Retail Marijuana cultivated at a Retail Marijuana Cultivation Facility with at least one identical Controlling Beneficial Owner and allows transition permits, as required by HB19-1090. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-210 | Retail Marijuana Cultivation Facility: General Limitations or Prohibited Acts | Revision | §44-10-203, 44-12-202, and 44-10-602, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Stakeholder request. Provides clarity and updates including establishing requirements for Corrective and Preventive Action plans. | MED Stakeholder List | Pending | Yes |

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| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-215 | Retail Marijuana Cultivation Facilities: Retail Marijuana Concentrate Production | Revision | §44-10-203, 44-12-202, and 44-10-602, C.R. S. | | Legislative. Updates Owners to mean Controlling Beneficial Owners As required by HB19-1090. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-220 | Retail Marijuana Cultivation Facility: Production Management | Revision | §44-10-203, 44-12-202, and 44-10-603, C.R. S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules Stakeholder request. Makes updates to production management requirements including excluding immature plants from the authorized plant count. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-305 | Retail Marijuana Products Manufacturer: License Privileges | Revision | §44-10-203, 44-12-202, and 44-10-603, C.R. S. | | Legislative. Allows Retail Marijuana Products Manufacturer to use Industrial Hemp as an ingredient provided if it passes necessary testing As required by SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-310 | Retail Marijuana Products Manufacturer: General Limitations or Prohibited Acts | Revision | §44-10-203, 44-12-202, and 44-10-603, C.R. S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules and Stakeholder request. Provides clarity and updates including establishing requirements for Corrective and Preventive Action plans. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-315 | Retail Marijuana Products Manufacturing Facility: Retail Marijuana Concentrate Production | Revision | §44-10-203, 44-12-202, and 44-10-603, C.R. S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Clarifies and updates requirements for Concentrate production. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-325 | Retail Marijuana Products Manufacturing Facility: Audited Product and Alternative Use Product | Revision | §44-10-203, 44-12-202, and 44-10-603, C.R. S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates Audited Product requirements, and as required by SB19-224. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-330 | Recall of Retail Marijuana Concentrate or Retail Marijuana Product | New Rule | §44-10-203, 44-12-202, and 44-10-603, C.R. S. | | Stakeholder request. Adds requirements for written recall plan. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-405 | Retail Marijuana Testing Facilities: License Privileges | Revision | §44-10-203, 44-12-202, and 44-10-604, C.R. S. | | Legislative. Authorizes testing of Industrial Hemp Products as required by SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-410 | Retail Marijuana Testing Facilities: General Limitations or Prohibited Acts | Revision | §44-10-203, 44-12-202, and 44-10-604, C.R. S. | | Legislative. Updates to include Owner Controlling Beneficial Owner or Passive Beneficial Owner, and provide clarity that Testing of Unregistered or Untracked Industrial Hemp Products is Prohibited as required by HB19-1090. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-420 | Retail Marijuana Testing Facilities: Personnel | Revision | §44-10-203, 44-12-202, and 44-10-604, C.R. S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules and Stakeholder request Updates laboratory director requirements. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-430 | Retail Marijuana Testing Facilities: Analytical Processes | Revision | §44-10-203, 44-12-202, and 44-10-604, C.R. S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Updates requirements for Gas Chromatography Mass Spectrometry. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-505 | Retail Marijuana Transporter: License Privileges | Revision | §44-10-203 and 44-12-202, C.R.S. | | Legislative. Adds delivery permits to align HB19-1234. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-510 | Retail Marijuana Transporter: General Limitations or Prohibited Acts | Revision | §44-10-203 and 44-12-202, C.R.S. | | Legislative. Makes updates to align with HB19-1234. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-905 | Licensed Hospitality Businesses: General Provisions | New Rule | §44-10-203, 44-12-202, and 44-10-609, C.R. S. | | Legislative. Adds Hospitality License per HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-910 | Licensed Hospitality Businesses: Additional Health and Safety Regulations | New Rule | §44-10-203, 44-12-202, and 44-10-609, C.R. S. | | Legislative: Adds health and safety requirements for Establishes Hospitality Business as required by HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-915 | Licensed Hospitality Businesses: Operation Within a Retail Food Establishment | New Rule | §44-10-203, 44-12-202, 44-10-609, 44-10- 610 C.R.S. | | Legislative: Adds requirements for Retail Food Establishments operating a Hospitality and Sales premises as required by HB19-1230. | MED Stakeholder List | Pending | No |



Marijuana Enforcement Division 2019 Regulatory Agenda Report

The Colorado Department of Revenue (CDOR) submits the following 2019 Departmental Regulatory Agenda Report (Report) in fulfillment of the statutory requirements set forth in §2-7-202(6), 2-7-203, and 24-4-103.3(4), C.R.S. Pursuant to state law, annually on November 1 executive-branch agencies must file the Report in order to provide results of the past year's rulemaking activity.

Pursuant to §2-7-202(6), C.R.S., the Report must contain:

(f) Commencing with departmental regulatory agendas submitted on and after November 1, 2013, a list and brief summary of all permanent and temporary rules actually adopted since the previous departmental regulatory agenda was filed.

Pursuant to §24-4-103.3(4), C.R.S., the Report must contain:

(4) Each principal department shall include a report on the results of its mandatory review of rules as part of its departmental regulatory agenda that it submits to the staff of the legislative council for distribution to the applicable committee of reference of the general assembly as outlined in section 2-7-203, C.R.S.

The Agenda is to be filed with Legislative Council Staff for distribution to committee(s) of reference, posted on CDOR's website, and submitted to the State Library, the Colorado Department of Regulatory Agencies, and the Secretary of State for publication in the Colorado Register.

CDOR must also present its Report as part of its "SMART Act" presentation pursuant to §2-7-203(2)(a), C.R.S.

CDOR works with several boards and commissions that promulgate rules; for ease of use for the consumer, those rules are included in CDOR's Report.

The Report covers Calendar Year 2019 (CY19). Rules that will be completed after November 1, 2019, are be marked as "ongoing" or "in progress".

| Date | Rule Number | Rule Title | New Rule/ Revision/ Repeal | Statutory or other basis for adoption or change to rule. | Part of Rule Review Schedule? | Purpose of proposed rule revision, creation, repeal, or review? | Stakeholders | Status | Included on CY19 Agenda? |
|-----------------------------------|------------------------|---|---|--|---------------------------------|--|--|---------|--------------------------|
| Hearing, Adoption, or Review Date | | If there is no formal rule title, description of the rule. | In general, this column denotes the creation/revision/repeal of sections of CCR rules, not the entire rule. | If statutory, list C.R.S. | §24-4-103.3, C.R.S. X if Yes | | Categories of stakeholders, not individual stakeholders. | | |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-920 | Retail Marijuana Hospitality and Sales Businesses Point of Sale: Restricted Access Area | New Rule | §44-10-203, 44-12-202, and 44-10-610, C.R.S. | | Legislative. Requires any display of Retail Marijuana for sale is allowed only in Restricted Access Areas, and any product displays that are readily accessible to the consumer must be supervised by the Owner Licensee or Employee Licensees at all times when consumers are present as required by HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-925 | Retail Marijuana Hospitality and Sales Businesses: Additional License Privileges and Restrictions | New Rule | §44-10-203, 44-12-202, and 44-10-610, C.R.S. | | Legislative. Establishes Hospitality Business privileges and restrictions as required by HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-930 | Retail Marijuana Hospitality and Sales Businesses: General Limitations and Prohibited Acts | New Rule | §44-10-203, 44-12-202, and 44-10-610, C.R.S. | | Legislative. Establishes Hospitality Business limitations and prohibited acts as required by HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-935 | Marijuana Hospitality Business: Limited Access Areas and Security Standards | New Rule | §44-10-203, 44-12-202, and 44-10-610, C.R.S. | | Legislative. Establishes Hospitality Business Limited Access Areas and security standards as required by HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 6-940 | Marijuana Hospitality Business: Requirements for Mobile Licensed Premises | New Rule | §44-10-203, 44-12-202, and 44-10-610, C.R.S. | | Legislative. Establishes requirements for Mobile Hospitality Licensed Premises as required by HB19-1230. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 7-105 | Medical Marijuana Transfers to Medical Research Facilities | Revision | §44-10-203 and 44-11-202, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Clarifies and simplifies existing rule. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 7-115 | Pesticide Manufacturers | Revision | §44-10-203, 44-11-202, and 44-12-202 C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Clarifies and simplifies existing rule. | MED Stakeholder List | Pending | Yes |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 8-125 | Investigative Subpoenas | New Rule | §44-10-203, 44-11-202, and 44-12-202, C.R.S. | | Legislative Establishes a process for investigative subpoenas as required by SB19-224. | MED Stakeholder List | Pending | No |
| 10/15/19 Hearing | 1 CCR 212-3 Rule 8-235 | Penalties | Revision | §44-10-203, 44-11-202, 44-12-202, and 44-10-902, C.R.S. | X | Reviewed pursuant to §24-4-103.3, C.R.S., Mandatory Review of Rules. Makes small revisions, clarifies some languages, changes the classification of some penalties. | MED Stakeholder List | Pending | No |

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| MED Stakeholder List: | The standard MED stakeholder list includes Licensees, Division listserv subscribers, local licensing authorities, local law enforcement, healthcare providers, researchers, public safety advocates, Colorado Department of Agriculture, Colorado Department of Public Health and Environment, and the general public. |
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