



10/26/15 Working Group Meeting Summary

Participants

Lewis Koski (DOR)
Karin McGowan (CDPHE)
Heather Krug (CDPHE)
Matthew Ward (CDPHE)
Mike VanDyke (CDPHE)
Katelyn Hall (CDPHE)
Seth Wong (TEQ Analytical)
Touraj Shokati (TEQ Analytical)
Claire Ohman (THC Labs)
Joseph Evans (Nordic Analytical)
James Kim (Gobi Analytical)
Heather Despres (CannLabs)
Jill Brzezicki (CMT)
Ryan Randolph (GreenHill)
Mark Angerhofer (RM3 Labs)
Stephen Goldman (PhytaTech)
Michael Mathis (Bona Fides)
Shawn Kassner (Neptune & Co.)
Mike Blades (ERA)
Cynthia Ludwig (AOCS)
Dan Reeder (Steep Hill)
Amy Kemm (Steep Hill)

Notes

- An initial beta PT event evaluating potency will be conducted utilizing marijuana flower only and will include four individual PT events. The proposed start date for the first PT round is December 7, 2015, with results from RMTFs due on December 17, 2015. A timeline with all applicable deadlines will be established after finalization of all necessary PT event details.
- The proposed flower sample preparation/homogenization procedure was reviewed by the working group and necessary corrections/changes were identified. CDPHE will incorporate these changes and the final draft will be shared with the group for approval.
- The draft protocol for statistical analysis of PT results was reviewed by the working group. The proposal will be amended to include the formulas from ISO 13528 as well as provide more detail concerning why the statistical method was selected. CDPHE will

incorporate these changes and the final draft will be shared with the group for approval.

- DOR will determine the options for obtaining appropriate marijuana from growers/retail for use in PT samples.
- DOR will work to determine the best mechanism for tracking PT samples and reporting PT results in METRC, including allowing CDPHE to access these results. If an acceptable method for reporting in METRC cannot be identified, an alternative reporting method will be established.
- CDPHE will determine how PT results will be presented to participants. All results will be completed by CDPHE no later than three weeks after receiving results. Participants will convene to discuss the first round process and results.
- Following the end of the PT event, a panel of experts may be convened to determine the maximum permissible error.