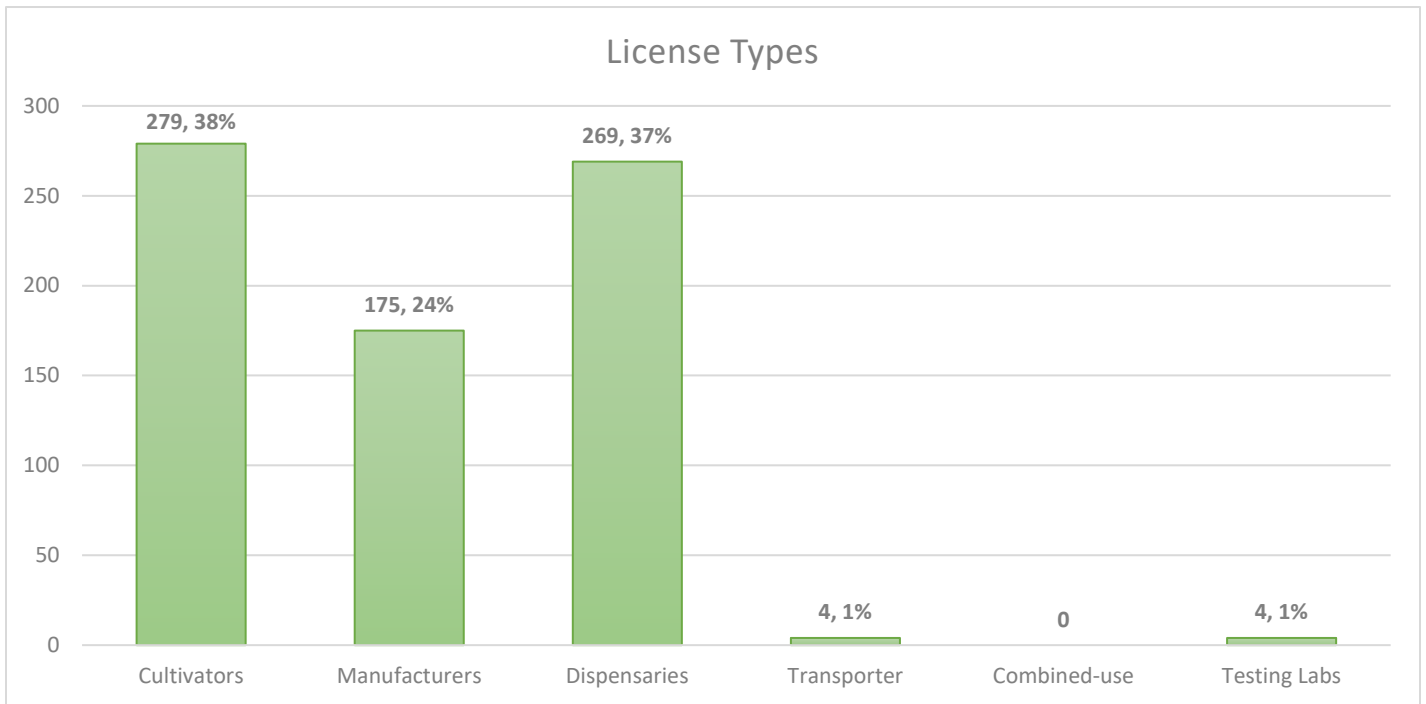


**License Information**

Type	Number
Licensee	286

License Type	Number
Cultivator	279
Manufacturer	175
Dispensary	269
Transporter	4
Combined-use	0
Testing Laboratory	4

Site Type	Number
Cultivation	401
Manufacturer	215
Dispensary (adult-use)	378
Dispensary (medical)	66



**Licensee:** a person holding a state license issued pursuant to this chapter.

**Cultivator:** a person licensed by the department to plant, cultivate, grow, harvest, and dry marijuana; and package and relabel marijuana produced at the location in a natural or naturally dried form that has not been converted, concentrated, or compounded for sale through a licensed dispensary.

**Manufacturer:** a person licensed by the department to convert or compound marijuana into marijuana products, marijuana concentrates, or marijuana extracts and package, repackage, label, or relabel marijuana products as allowed under this chapter.

**Adult-use dispensary:** a licensed premise from which a person is licensed by the department may obtain marijuana or marijuana products from a licensed cultivator, manufacturer, dispensary, or other

licensee approved under this chapter; and sell marijuana or marijuana products to registered cardholders, adults that are 21 years of age or older, or both.

**Medical marijuana dispensary:** the location from which a registered cardholder may obtain marijuana or marijuana products.

**Transporter:** a person that is licensed to transport marijuana and marijuana products from one marijuana business to another marijuana business, or to and from a testing laboratory, and to temporarily store the transported retail marijuana and retail marijuana products at its licensed premises, but is not authorized to sell marijuana or marijuana products to consumers under any circumstance.

**Combined-use:** consists of one tier 1 canopy license and one dispensary license allowing for the operation of a dispensary and cultivation facility, one license is available to each of the eight federally recognized tribes located in Montana or a business entity that is majority-owned by the tribe.

**Testing laboratory:** a qualified person, licensed under this chapter that provides testing of representative samples of marijuana and marijuana products, and provides information regarding the chemical composition and potency of a sample, as well as the presence of molds, pesticides, or other contaminants in a sample.

## License Revocation and Violation Information

Revocation	Number
License(s) Revoked	1

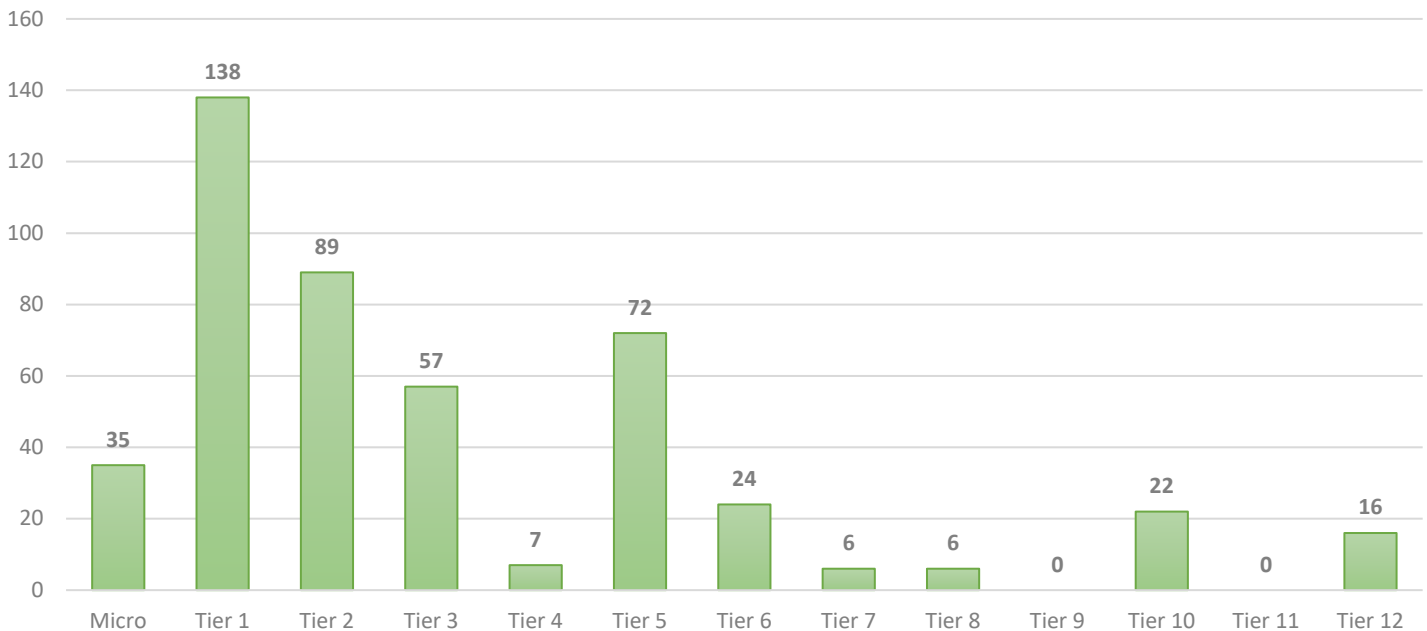
Violations from resolved *Notices of Proposed Department Action* – **10 Licensees, 124 Violations**

Type of Violation	No. of Licensees	No. of Violations
<b>Seed to sale tracking</b> (i.e., untagged product, not reconciling inventory at the close of each day)	10	52
<b>General facilities</b> (i.e., missing SOPs, uncertified scales, failing to display license, missing mandatory signage)	9	39
<b>Sales</b> (selling above legal purchase limits, failing to check cardholder eligibility, offering free marijuana)	3	8
<b>Packaging and labeling</b> (i.e., labels missing required information, no exit packaging)	5	21
<b>Testing</b> (failing to submit product for testing)	1	1
<b>Transportation</b> (i.e., incomplete or inaccurate transfer manifests)	2	3

### License Inspection Information

Inspections	Number
Announced	346
Unannounced (inspected more than once)	126
<b>Total Inspections</b>	<b>472</b>

Number of Inspections Completed by Tier



### Enforcement Actions\* Taken as a Result of Inspections

Enforcement Type (Resolved)	Number
Civil penalty	4
Civil penalty and suspension	2
Revocation	4**
<b>Total Resolved PDAs</b>	<b>10</b>

Enforcement Type (Pending)	Number
Civil penalty	2
Civil penalty and suspension	3
Revocation	4
<b>Total Pending PDAs</b>	<b>9</b>

\***Enforcement Action:** Department issued a Notice of Proposed Department Action (PDA)

\*\*One revocation following hearing before the Office of Dispute Resolution (ODR); three licensees elected to relinquish/lapse rather than proceeding to hearing on revocation before the ODR.

**Marijuana and Marijuana Products Cultivated and Sold**

Date Range: 1/1/22 - 7/31/22	Pounds
Total Cultivation Packaged Weight from Harvests	79,847

**Cultivate:** to grow, propagate, clone, or harvest marijuana for use by registered cardholders or consumers.

Flower Sold	Amount
Total Weight in Pounds	31,341
Total Weight in Grams	14,215,982
Total Package Count	4,118,571
Average Package Quantity in Grams	3.5

Concentrate Sold	Amount
Total Weight in Pounds	2,365
Total Weight in Grams	1,072,526
Total Package Count	1,281,101
Average Package Quantity in Grams	0.84

**Concentrate:** any type of marijuana product consisting wholly or in part of the resin extracted from any part of the marijuana plant. Includes a substance obtained by separating and/or concentrating naturally occurring chemical constituents of marijuana.

Marijuana Infused Products (Edibles) Sold	Amount
Total in Milligrams of THC	108,520,069
Total Package Count	965,360
Average Package Quantity in Milligrams of THC	112.4

Marijuana Infused Products (Non-Ingestible) Sold	Amount
Total in Milligrams of THC	3,859,853
Total Package Count	46,278
Average Package Quantity in Milligrams of THC	83.4

**Edible:** an ingestible marijuana-infused product that is intended to be taken by mouth, swallowed, and primarily absorbed through the gastrointestinal tract.

**Non-ingestible:** a product that contains marijuana and at least one other ingredient, is intended for consumption or use other than by smoking or vaporizing, is intended for external use only, and is either a topical marijuana-infused product or a transdermal marijuana-infused product.

*Details on edible limits can be found in 16-12-224(8)(a)-(b).*

## Seed-to-Sale Tracking

Metrc, the seed to sale tracking system utilized by the state, was previously procured under the Medical Marijuana Program with the Department of Health and Human Services. The Department of Revenue elected to continue utilizing the Metrc software and recently signed a two-year contract with the vendor.

The decision to remain with Metrc was a result of the implementation of HB 701 and the development of a new marijuana licensing system built within our integrated tax software, GenTax. The GenTax system was built to integrate with Metrc which allows the two systems to work in tandem. This integration enabled the department to meet our deadline of January 1, 2022, of full implementation of adult use sales.

The program hired a business analyst who is responsible for developing queries and reports. These reports allow us to audit the data within the seed to sale tracking system and identify issues that may need further review during an onsite inspection.

## Worker Permit Information

Type	Number
Worker Permit	4,784

**Worker Permit:** Required for an employee who performs work for or on behalf of a marijuana business if the individual participates in any aspect of the marijuana business.

## Cardholder Information

Type	Number
Cardholders	26,886

Cardholder Applications	Number
New applications received	5,948
Renewal applications received	15,866
Cardholders approved	26,886

**Cardholder:** a Montana resident with a debilitating medical condition who has received and maintains a valid registry identification card.

**Cardholder Revocation and Violation Information**

Revocation	Number
Cardholder(s) Revoked	0

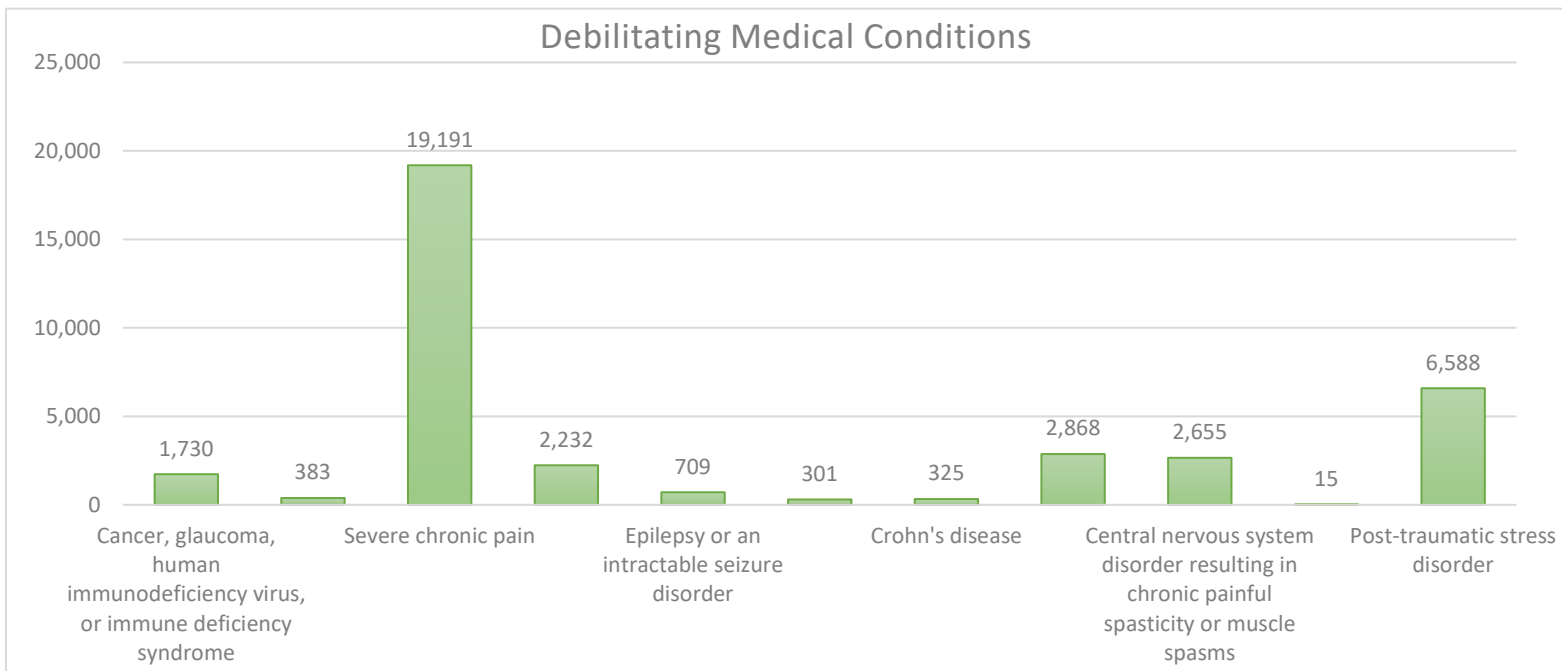
Violation	Number
Cardholder Violation(s)	0

**Physician Information**

Signed Physician Statements	No. of Physicians
Physicians with 1 Cardholder	140
Physicians with 2 Cardholders	31
Physicians with 3 Cardholders	11
Physicians with 4 Cardholders	12
Physicians with 5 Cardholders	7
Physicians with 6 Cardholders	4
Physicians with 7 Cardholders	6
Physicians with 8 Cardholders	3
Physicians with 9 Cardholders	2
Physicians with 10 Cardholders	1
Physicians with 11 to 20 Cardholders	8
Physicians with 21 to 30 Cardholders	5
Physicians with 31 to 40 Cardholders	1
Physicians with 41 to 50 Cardholders	0
Physicians with 51 to 60 Cardholders	0
Physicians with 61 to 70 Cardholders	0
Physicians with 71 to 80 Cardholders	0
Physicians with 81 to 90 Cardholders	1
Physicians with 91 to 100 Cardholders	0
Physicians with 101 to 110 Cardholders	1
Physicians with 111 to 120 Cardholders	0
Physicians with 121 to 130 Cardholders	1
Physicians with 131 to 140 Cardholders	1
Physicians with 141 to 150 Cardholders	0
Physicians with 151 to 160 Cardholders	0
Physicians with 161 to 170 Cardholders	0
Physicians with 171 to 180 Cardholders	1

Physicians with 181 to 190 Cardholders	1
Physicians with 191 to 200 Cardholders	0
Physicians with 201 to 300 Cardholders	2
Physicians with 301 to 400 Cardholders	2
Physicians with 401 to 500 Cardholders	3
Physicians with 501 to 600 Cardholders	2
Physicians with 601 to 700 Cardholders	3
Physicians with 701 to 800 Cardholders	1
Physicians with 801 to 900 Cardholders	1
Physicians with 901 to 1000 Cardholders	0
Physicians with 1001 to 2000 Cardholders	1
Physicians with 2001 to 3000 Cardholders	1
Physicians with over 3000 Cardholders	0

### Debilitating Medical Conditions



Debilitating Medical Conditions	Number
Cancer, glaucoma, human immunodeficiency virus, or immune deficiency syndrome	1,730
Cachexia or Wasting syndrome	383
Severe chronic pain	19,191
Intractable nausea or vomiting	2,232
Epilepsy or an intractable seizure disorder	709
Multiple sclerosis	301
Crohn's disease	325
Painful peripheral neuropathy	2,868
Central nervous system disorder resulting in chronic painful spasticity or muscle spasms	2,655
Admittance into hospice care	15
Post-traumatic stress disorder	6,588