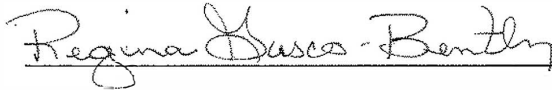


Hemp Program Certification

by Regina Gasco-Bentley, Chairperson of the Little Traverse Bay Bands of Odawa Indians.

Pursuant to Section 297B(a)(2)(A)(vii) of the Agriculture Improvement Act of 2018, I certify that the Little Traverse Bay Bands of Odawa Indians has the resources and personnel necessary to carry out each of the practices and procedures identified in Section 297B(a)(2) of the Act, the Little Traverse Bay Bands of Odawa Indians Hemp Authorization and Regulatory Commission Statute, and the Hemp Regulatory Commission Regulations for Sampling, THC Testing and Post-Testing Actions and Disposal of Noncompliant Plants and Products.

Date: June 9th, 2020.

A handwritten signature in cursive script, reading "Regina Gasco-Bentley", is written over a horizontal line.

Regina Gasco-Bentley, Chairperson
Little Traverse Bay Bands of Odawa Indians

WAGANAKISING ODAWAK STATUTE # 2020-015
HEMP AUTHORIZATION AND REGULATORY COMMISSION STATUTE

SECTION I. PURPOSE

The purpose of this Statute is to authorize the regulating of Hemp, and create the Hemp Regulatory Commission that will license, regulate, inspect and have enforcement regulatory power for Hemp Operations and repeals and replaces WOS 2019-013 and any previous Statutes including WOS 2019-008.

SECTION II. DEFINITIONS

A. "Acceptable Hemp THC Level" means when a laboratory tests a sample, it must report the delta-9 tetrahydrocannabinol content concentration level on a dry weight basis and the measurement of uncertainty. The Acceptable Hemp THC Level for the purpose of compliance with the requirements of State, Tribal, or USDA hemp plans is when the application of the measurement of uncertainty to the reported delta-9 tetrahydrocannabinol content concentration level on a dry weight basis produces a distribution or range that includes 0.3% or less. For example, if the reported delta-9 tetrahydrocannabinol content concentration level on a dry weight basis is 0.35% and the measurement of uncertainty is +/- 0.06%, the measured delta-9 tetrahydrocannabinol content concentration level on a dry weight basis for this sample ranges from 0.29% to 0.41%. Because 0.3% is within the distribution or range, the sample is within the Acceptable Hemp THC Level for the purpose of plan compliance. This definition of "Acceptable Hemp THC Level" affects neither the statutory definition of hemp, 7 U.S.C. § 1639o (1), in the 2018 Farm 121 Bill nor the definition of "marihuana," 21 U.S.C. § 802(16), in the federal Controlled Substances Act. ("CSA").

B. "Act" means the Agricultural Marketing Act of 1946.

C. "Applicant" means a person, or a person who is authorized to sign for a business entity, who submits an application to participate in the industrial Hemp program.

D. "Cannabis" means a genus of flowering plants in the family Cannabaceae of which *Cannabis sativa* is a species, and *Cannabis indica* and *Cannabis ruderalis* are subspecies thereof. Cannabis refers to any form of the plant in which the delta-9 tetrahydrocannabinol concentration



on a dry weight basis has not yet been determined.

E. “CBD” means cannabidiol.

F. “Certified seed” means seed for which a certificate or any other instrument has been issued by an agency authorized under the laws of a state, territory, or possession to officially certify seed and that has standards and procedures approved by the United States Secretary of Agriculture to assure the genetic purity and identity of the seed certified.

G. “Commission” means the Hemp Regulatory Commission which is comprised of three to five appointed officials, and duly authorized staff exercising delegated authority of the Commission.

H. “Controlled Substances Act” (“CSA”) means the Controlled Substances Act as codified in 21 U.S.C. 801 *et seq.*

I. “Conviction” means any plea of guilty or nolo contendere, or any finding of guilt, except when the finding of guilt is subsequently overturned on appeal, pardoned, or expunged. For purposes of this Statute, a conviction is expunged when the conviction is removed from the individual’s criminal history record and there are no legal disabilities or restrictions associated with the expunged conviction, other than the fact that the conviction may be used for sentencing purposes for subsequent convictions. In addition, where an individual is allowed to withdraw an original plea of guilty or nolo contendere and enter a plea of not guilty and the case is subsequently dismissed, the individual is no longer considered to have a conviction for purposes of this Statute.

J. “Corrective Action Plan” means a plan established pursuant to this Statute for a licensed hemp Producer to correct a negligent violation or non-compliance with a hemp production plan and/or 7 C.F.R. Part 990.

K. “Criminal History Report” means the Federal Bureau of Investigation’s Identity History Summary.

L. “Culpable mental state greater than negligence” means to act intentionally, knowingly, willfully, or recklessly.

M. “DEA” means the United States Drug Enforcement Administration

N. “Decarboxylated” means the completion of the chemical reaction that converts THC-acid

into delta-9-THC, the intoxicating component of cannabis. The decarboxylated value is also calculated using a conversion formula that sums delta-9-THC and eighty-seven and seven tenths (87.7) percent of THC-acid.

O. "Delta-9-THC" means delta-9-tetrahydrocannabinol concentration (the primary intoxicating component of cannabis).

P. "Directly related to" means immediate family relations as defined in the Tribe's Constitution or any other statute defining nepotism.

Q. "Dry Weight Basis" means the ratio of the amount of moisture in a sample to the amount of dry solid in a sample. A basis for expressing the percentage of a chemical in a substance after removing the moisture from the substance. Percentage of THC on a dry weight basis means the percentage of THC, by weight, in a cannabis item (plant, extract, or other derivative), after excluding moisture from the item.

R. "Entity" means corporation, joint stock company, association, limited partnership, limited liability partnership, limited liability company, irrevocable trust, estate, charitable organization, or other similar organization, including any such organization participating in the hemp production as a partner in a general partnership, a participant in a joint venture, or a participant in a similar organization.

S. "Farm Service Agency" or "FSA" means an agency of the United States Department of Agriculture.

T. "Financial Interest" is a person or entity that has more than a five (5) percent interest, share or ownership in an operation(s).

U. "Geospatial location" means a location designated through a global system of navigational satellites used to determine the precise ground position of a place or object.

V. "GPS" means Global Positioning System.

W. "Grower licensing agreement" means a document executed by a person and the Commission authorizing the person to grow, handle, and store Hemp at one (1) or more specified locations.

X. "Handle" means to harvest or store hemp or hemp plant parts prior to the delivery of such plants or plant parts for further processing. "Handle" also includes the disposal of cannabis plants that are not hemp for purposes of chemical analysis and disposal of such plants.

Y. "Harvest Lot" means a quantity of Hemp, of the same Variety, harvested in a distinct timeframe that is cultivated in one contiguous production area of a field, greenhouse or indoor growing structure containing the same variety or strain of cannabis throughout the area.

Z. "Harvest Lot Identifier" means a unique identifier used by the Commission to identify the Harvest Lot.

AA. "Hemp" means the plant *Cannabis sativa* L. and any part of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a delta-9 tetrahydrocannabinol concentration of not more than 0.3 percent on a dry weight basis.

BB. "Hemp Crop" means one (1) or more unprocessed Hemp plants or plant parts.

CC. "High performance liquid chromatography" or "HPLC" means a type of chromatography technique in analytical chemistry used to separate, identify, and quantify each component in a mixture. HPLC relies on pumps to pass a pressurized liquid solvent containing the sample mixture through a column filled with a solid absorbent material to separate and analyze compounds.

DD. "Industrial Hemp products" means products derived from, or made by, processing industrial Hemp plants or plant parts.

EE. "Information sharing system" means the database mandated under the Act which allows USDA to share information collected under State, tribal and USDA plans with Federal, State, Tribal and local law enforcement.

FF. "Key participants" means a sole proprietor, a partner in partnership, or a person with executive managerial control in a corporation. A person with executive managerial control includes persons such as a chief executive officer, chief operating officer and chief financial officer. This definition does not include non-executive managers such as farm, field, or shift managers.

GG. "Law enforcement agency" means the Little Traverse Bay Bands of Odawa Indians Tribal Police, Drug Enforcement Administration (DEA), or other federal law enforcement agency or drug suppression unit having jurisdiction.

HH. "Location" or "Land" means the particular land, building or buildings where Hemp will be grown, handled, stored, or processed, which can include a field name or building name.

II. "Location ID" means the unique identifier established by the applicant for each unique set of GPS coordinates or Geospatial location where Hemp will be grown, handled, stored, or processed, which can include legal description, a field name or building name.

JJ. "Marijuana" or "marihuana" means all parts of the plant *Cannabis sativa* L., whether growing or not; the seeds thereof; the resin extracted from any part of such plant; and every compound, manufacture, salt, derivative, mixture, or preparation of such plant, its seeds or resin. The term 'marihuana' does not include hemp, as defined in section 297A of the Agricultural Marketing Act of 1946, and does not include the mature stalks of such plant, fiber produced from such stalks, oil or cake made from the seeds of such plant, any other compound, manufacture, salt, derivative, mixture, or preparation of such mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of such plant which is incapable of germination (7 U.S.C. 1639o). "Marihuana" means all cannabis that tests as having a concentration level of THC on a dry weight basis of higher than 0.3 percent.

KK. "Measurement of Uncertainty" or "MU" means the parameter, associated with the result of a measurement, that characterizes the dispersion of the values that could reasonably be attributed to the particular quantity subject to measurement.

LL. "Negligence" means failure to exercise the level of care that a reasonably prudent person would exercise in complying with this Statute, the Act or 7 CFR Part 990.

MM. "Nonviable seed" means a seed that has been crushed, dehulled, or otherwise rendered to have a zero percent germination rate.

NN. "Person" means an individual or business entity.

OO. "Pesticide" means any substance or mixture of substances intended to:

1. Prevent, destroy, control, repel, attract, or mitigate any pest.
2. Be used as a plant regulator, defoliant, or desiccant. or



3. Be used as a spray adjuvant, once they have been mixed with a U.S. Environmental Protection Agency registered product.

QQ. "Phytocannabinoid" means cannabinoid chemical compounds found in the cannabis plant, two of which are Delta-9 tetrahydrocannabinol (delta-9 THC) and cannabidiol (CBD).

RR. "Postdecarboxylation" means, in the context of testing methodologies for THC concentration levels in hemp, means a value determined after the process of decarboxylation that determines the total potential delta-9 tetrahydrocannabinol content derived from the sum of the THC and THC-A content and reported on a dry weight basis. The postdecarboxylation value of THC can be calculated by using a chromatograph technique using heat, gas chromatography, through which THCA is converted from its acid form to its neutral form, THC. Thus, this test calculates the total potential THC in a given sample. The postdecarboxylation value of THC can also be calculated by using a high-performance liquid chromatograph technique, which keeps the THCA intact, and requires a conversion calculation of that THC-A to calculate total potential THC in a given sample. See the definition for decarboxylation.

SS. "PPM" means parts per million.

TT. "Pre-harvest sample" means a composite, representative portion from plants in a Hemp lot collected in accordance with the procedures as established by the Commission and federal law.

UU. "Produce" means to grow hemp plants for market, or for cultivation for market, pursuant to this Statute.

VV. "Producer" means a Producer as defined in 7 CFR 718.2 that is licensed or authorized to produce hemp under this Statute and 7 CFR Part 990, specifically, "an owner, operator, landlord, tenant, or sharecropper, who shares in the risk of producing a crop and who is entitled to share in the crop available for marketing from the farm, or would have shared had the crop been produced. A Producer includes a grower of hybrid seed."

WW. "Prohibited variety" means a variety or strain of cannabis excluded by the Commission.

XX. "Program" means the Commission's Industrial Hemp Program.

YY. "Propagule" means a plant or plant part that can be utilized to grow a new plant.

AAA. "Reverse Distributor" means a person who is registered with the DEA in accordance with 21 CFR 1317.15 to dispose of marijuana under the Controlled Substances Act.

BBB. "Seed source" means the origin of the seed or propagules as determined by the Commission.

CCC. "Signing authority" means an officer or agent of the organization with written authorization to commit the legal entity to a binding agreement.

DDD. "Territory of the Tribe" has the same meaning as "Indian Country" in 18 U.S.C. 1151.

EEE. "Tribe" or "LTBB" means the Little Traverse Bay Bands of Odawa Indians which was reaffirmed in Public Law 103-324 is recognized as eligible by the Secretary of the Interior for the special programs and services provided by the United States to Indians because of their status as a federally recognized tribe, and are recognized as possessing powers of self-government.

FFF. "Tribal Police" or "Tribal Law Enforcement" shall mean the Little Traverse Bay Bands of Odawa Indians Tribal Police Department.

GGG. "Tribal Council" means the Legislative body of the Little Traverse Bay Bands of Odawa Indians (LTBB).

HHH. "Tribal Court" means the LTBB Court created under Article IX of the LTBB Constitution.

III. "Variety" means a subdivision of a species that is:

1. Uniform, in the sense that the variations in essential and distinctive characteristics are describable.
2. Stable, in the sense that the variety will remain unchanged in its essential and distinctive characteristics and its uniformity if reproduced or reconstituted as required by the different categories of varieties. and
3. Distinct, in the sense that the variety can be differentiated by one (1) or more identifiable morphological, physiological, other characteristics from all other publicly known varieties, or other characteristics from all other publicly known varieties.

JJJ. "Variety of concern" means any variety of Hemp in the Commission's program that tests above 3,000 ppm or 0.3000 percent delta-9-THC in one (1) or more pre-harvest samples. A Hemp variety designated as a "variety of concern" could be subject to restrictions and additional testing.

KKK. "Volunteer cannabis plant" means any cannabis plant that grows of its own accord from seeds or roots in the years following an intentionally planted cannabis crop, and is not intentionally planted.

SECTION III. HEMP AUTHORIZED

This Statute authorizes the Production and Handling of Hemp within locations within the Territory of the Tribe.

SECTION IV. HEMP REGULATORY COMMISSION

A. The Tribe hereby establishes a Hemp Regulatory Commission as an Executive Commission whose duty it is to regulate Hemp operations. The Commission shall consist of at least three (3) but not more than five (5) persons. There shall be among them a Chairperson, Vice-Chairperson, Secretary and Treasurer, provided the Secretary and Treasurer may be combined into one position.

B. The purpose of the Commission is to ensure compliance with Tribal, Federal, and, if applicable, State laws and regulations. The Commission will serve as the licensing authority for Hemp Production within the Territory of the Tribe. The Commission shall have authority to take all actions authorized by this Statute. In order to carry out its regulatory duties, the Commission shall have unrestricted access to all areas of a Hemp operation and to all records. The Commission shall have authority to take enforcement actions as authorized by this Statute.

C. The Tribe recognizes the importance of an independent Commission in maintaining a well-regulated Hemp operation. The Commission shall be and act independently, and autonomously from the Tribal Council in all individual licensing decisions. No prior or subsequent review by the Tribal Council of any licensing and fining actions of the Commission shall be required or permitted except as otherwise explicitly provided in this Statute. To avoid potential conflicts of interest between an operation and regulation of the Hemp facility, the Tribe hereby finds that, at a

minimum:

1. No member of the Tribal Council may serve on the Commission.
2. No person with a financial interest in a Hemp Producer shall serve on the Commission.
3. The following persons are ineligible to serve on the Commission: employees of any Hemp producer or persons directly related to or sharing a residence with any Hemp Producer.

D. The members of the Commission shall be appointed by the Tribal Council as follows:

1. Composition of the Commission. The Commission shall consist of three (3) to five (5) people appointed by the Tribal Council and shall be licensed.
2. Term. Members of the Commission shall be appointed to serve for three (3) year terms. Terms shall be staggered so no more than two terms start in any one year. Members may be reappointed for additional terms without limitation.
3. Subject to the availability of funding and a budget approved by the Tribal Council, members of the Commission may receive a stipend, mileage and expense reimbursement in accordance with a stipend policy adopted by the Tribal Council.

E. The Commission shall:

1. Approve the permitting of a "Location" or "Land".
2. Ensure that Criminal History checks are conducted in accordance with this Statute and federal law.
3. Make suitability determinations, which shall be signed by a majority of the Commissioners present when the license is approved.
4. Issue Hemp licenses to Hemp Producers, consistent with the suitability determination.

5. Inspect, examine and monitor all Hemp Producers, and have immediate access to review, inspect, examine, photocopy and audit all Hemp related records of any Hemp Producer.
6. Ensure compliance with all Tribal and Federal laws, rules, and regulations regarding Hemp.
7. Investigate any suspicion of wrongdoing associated with any Hemp activities, and report any potential criminal violations to Tribal Law Enforcement and federal authorities as required by this Statute.
8. Promulgate and issue regulations on the levying of fees associated with Hemp license applications.
9. Promulgate and issue regulations on suspension or revocation of Hemp licenses for violations of this Statute, or any other Tribal, Federal, or (if applicable) State Hemp regulations, as set forth in this Statute.
10. Perform such other duties the Commission deems appropriate for the proper regulation of the Hemp operation, consistent with federal law.
11. The Commission shall be authorized to employ such staff and/or consultants as reasonably may be required to fulfill its responsibilities under this Statute.
12. The Commission shall ensure that all records and information obtained as a result of a background investigation or criminal history check shall remain confidential and shall not be disclosed to persons who are not directly involved in the licensing process.

F. The Commission shall collect, and retain for a period of at least three calendar years, Location ID information for every site or location where the Commission has approved Hemp to be grown.

G. The Commission shall issue hemp licenses authorized by this Statute, consistent with the suitability determination, and shall assign each producer with a license or authorization identifier in a format prescribed by USDA.

H. Removal. Members of the Commission can only be removed by a majority vote of Tribal Council.

I. A majority of the sitting members of the Commission shall constitute a quorum. The concurrence of a majority of the members appointed to the Commission shall be required for any final determination by the Commission. The Commission may act in its official capacity even if there are vacancies on the Commission.

J. The Commission shall keep a written record of all its regularly scheduled, special, and emergency meetings, and licensing hearings and meetings.

J. All regulations promulgated under this Statute shall be submitted to Tribal Council for approval.

SECTION V. LICENSING APPLICATION

A. Producer License Application.

1. Any person who wishes to produce Hemp at any location within the Territory of the Tribe shall submit to the Commission a completed License Application no less than once every three (3) years.

2. A person who does not hold a license from the Commission shall not Produce Hemp at any location within the Territory of the Tribe.

3. The Commission shall deny any Producer License Application that fails to meet the deadline established in the application.

4. Each Applicant shall pay an application fee in the amount established and approved by Tribal Council.

5. The Application shall include the following at a minimum:

- i. Full name, residential address, telephone number, and email address, if an email address is available, of the Applicant.

- ii. If the applicant represents a business entity:
 - a) the full name of the business;
 - b) the principal business location address;
 - c) the full name of the applicant who will have signing authority on behalf of the entity, and title, and email address if an email address is available, of the person;
 - d) the full names, addresses, phone numbers and email addresses (if available) of all owners, operators, landlords, tenants, or sharecroppers, who share in the risk of producing a hemp crop and who are entitled to share in the hemp crop available for marketing from the hemp growing operation, or who would have shared had the crop been produced;
 - e) the full names, addresses, telephone numbers and email addresses of all Key Participants of the business entity; and
 - f) the EIN of the business entity.
 - iii. Documentation showing either a valid tenancy, ownership or other legal interest in the proposed property.
 - iv. Street address, location ID, legal description and GPS coordinates or Geospatial location for each field, greenhouse, building, or site where Hemp will be grown, handled, processed or stored.
 - v. Information regarding any other Hemp growing or processing facility that is licensed in any other jurisdiction.
6. A current Criminal History Report for the Applicant/Producer, and for Applicants that are entities, all Key Participants, dated within 60 days prior to the application submission date. A license application will not be considered complete without all required Criminal History Reports.
7. A business plan and operations plan shall be included with the application that includes at a minimal the following:
- i. The proposed acreage or greenhouse or indoor square footage to be planted or used for processing.
 - ii. A description of the type of facility proposed and the anticipated or actual number of employees. The name of the proposed Manager of the Facility.

- iii. A security plan which shall include a general description of the security systems(s) and lighting plan showing the outside lighting, and current centrally alarmed and monitored security system service agreements.
 - iv. A list of pesticides, and other chemicals proposed for use.
 - v. A description and plan of all equipment and methods that will be employed to stop any impact to adjacent uses, including assurances that no odor will be detected from outside the Location.
 - vi. A statement of previous farming experience.
 - vii. Planned source of seeds or propagules.
8. Any License Application that is missing required information shall be subject to denial.
9. The Commission shall notify applicants by letter or email whether the application has been denied or conditionally approved.
10. Producers and the Commission shall retain all information required by this Section V(A) for at least three (3) calendar years.

B. Criminal History Reports.

- 1. Each Applicant/Producer, and if the Applicant is an entity, persons with a financial interest in the applicant, and all Key Participants of the Applicant/Producer shall submit Criminal History Reports with the application.
- 2. The Criminal History Report shall consist of a current Federal Bureau of Investigation Identity History Summary.
- 3. The Criminal History Report shall be dated within sixty (60) days of the submission of the application material.
- 4. The criminal History Report must indicate that the applicant shall not have had a felony conviction related to a controlled substance within the past ten (10) years.

SECTION VI. LOCATION OR LAND PERMIT

- A.** A licensed Producer shall not plant or grow any cannabis that is not Hemp.
- B.** A licensed Producer shall not plant or grow Hemp or other cannabis on any site not listed in the Producer licensing agreement.
- C.** A licensed Producer shall not grow Hemp or other cannabis in or adjacent to any structure that is used for residential purposes.
- D.** A licensed Producer shall not handle or store leaf or floral material from Hemp or other cannabis in or adjacent to any structure that is used for residential purposes.
- E.** Hemp shall be physically segregated from other crops unless prior approval is obtained in writing from the Commission.
- F.** A licensed Producer shall not plant Hemp or other cannabis plants in an outdoor growing location of less than one-quarter acre and 1,000 plants unless prior approval is received in writing from the Commission.
- G.** A licensed Producer shall not grow Hemp or other cannabis in any outdoor field or site that is located within 1,000 feet of a school or a public recreational area.
- H.** An applicant or licensed Producer shall not include any property on his or her application or Site Modification Request, to grow or cultivate Hemp that is not owned or completely controlled by the applicant or licensed Producer.
- I.** A licensed Producer shall not grow, handle, or store Hemp or other cannabis on property owned by, leased from, or previously submitted in a license application by any person who is ineligible or was terminated, or denied a license.

SECTION VII. APPEALS

- A.** Any person who would like to challenge a denial of a license or a suspension of a license must request a hearing before the Commission, prior to an appeal being filed in Tribal Court. The Commission Hearing shall be open to the public and occur at a time and date and location

designated by the Commission.

B. The Court shall uphold the decision of the Commission unless the Court determines that the Commission's decision is clearly arbitrary, capricious, or otherwise not in accordance with applicable law or regulations.

SECTION VIII. PRODUCER LICENSING AGREEMENTS

A. An applicant shall not be a participant in the Commission's program until the conditionally approved applicant and the Commission have executed a Producer licensing agreement.

B. The agreement shall have a consent to entry onto, and inspection of, all premises where Hemp or other cannabis plants or materials are located, or licensed to be located, by representatives of the Commission and law enforcement agencies, with or without cause, with or without advance notice.

C. Consent to forfeiture and destruction, without compensation, of:

1. Material found that exceeds the Acceptable Hemp THC Level.
2. Hemp plants located in an area that is not licensed by the Commission
3. Hemp plants not accounted for in required reporting to the Commission.

D. The Applicant agrees to apply for registration of all Hemp Production locations, including a legal description of the location, GPS coordinates or Geospatial location, and receive Commission approval for those locations prior to having Hemp on those premises.

E. The Applicant acknowledges that licensed Producers shall submit a Site Modification Request Form, the appropriate fees based on the requested changes, and obtain prior written approval from a representative of the Commission before implementing any change to the licensed sites stated in the Producer licensing agreement, and that Hemp Production site changes shall be subject to a site modification surcharge.

F. The Applicant acknowledges that Hemp shall not be Produced in any location other than

the location listed in the Producer licensing agreement.

- G.** The Applicant agrees not to interplant Hemp with any other crop.
- H.** The Applicant acknowledges that anyone applying pesticides to Hemp shall hold a pesticide license and apply pesticides in accordance with regulations or the agreement.
- I.** The Applicant acknowledges that licensed Producers shall comply with restrictions established by the Commission limiting the transportation of Hemp plants and plant parts.
- J.** The Applicant acknowledges that the risk of financial or other loss shall be borne solely by the licensed Producer.
- K.** The Applicant agrees that any time Hemp is in transit, a copy of the Producer licensing agreement, a copy of the pre-harvest test results that correspond to the Harvest Lot in transit as identified by the Harvest Lot Identifier that accompanies the Hemp, a copy of the transport manifest that includes all information required to be documented by the Commission or the Tribe, and any other documentation that may be required by the Tribe, the Commission, or the USDA, shall be available for inspection upon the request of a representative of the Commission or a law enforcement agency.
- L.** The Applicant agrees that, upon request from a representative of the Commission or a law enforcement agency, a licensed Producer shall immediately produce a copy of his or her Producer licensing agreement for inspection.
- M.** The Applicant agrees to submit Planting Reports, Harvest/Destruction Reports, and Production Reports, and other reports required by the Commission or any federal authority, to which the Producer has agreed, on or before the deadlines established in this Statute.
- N.** The Applicant agrees to scout and monitor unregistered fields for volunteer cannabis plants and to destroy those volunteer cannabis plants for three (3) years past the last date of planting reported to the Commission.
- O.** The Applicant agrees not to employ or rent land to Produce Hemp from any person who was terminated or denied admission to the program for one (1) or both of the following reasons:

1. Failure to obtain an acceptable Criminal History Report; or
2. Failure to comply with an order from a representative of the Commission.

P. The Applicant agrees that land used for the Production of Hemp shall not be owned by or leased from any person who was terminated, or denied admission to the program for one (1) or both of the following reasons:

1. Failure to obtain an acceptable Criminal History Report or
2. Failure to comply with an order from a representative of the Commission.

Q. The Applicant agrees to notify the Commission of any interaction with law enforcement immediately by phone and follow-up in writing within three (3) calendar days of the occurrence.

R. The Applicant agrees to notify the Commission of any theft of cannabis materials, whether growing or not.

S. Failure to agree or comply with terms and conditions established in the Producer licensing agreement shall constitute grounds for appropriate Commission action, up to and including termination of the Producer licensing agreement and expulsion from the Commission's program.

T. A person who has been expelled from the program shall not be eligible to reapply to the program for a period of five (5) years from the date of expulsion.

U. Failure to agree and sign the Producer licensing agreement shall terminate conditional approval and a licensing agreement shall not be executed.

SECTION IX. REGULATIONS FOR SAMPLING AND THC TESTING

A. The Commission shall adopt Regulations for Sampling, Testing, and Post-Testing Actions consistent with this Statute, applicable federal law, and that contain the following, but not limited to:

1. Handling Procedures of Pre-Harvest Samples
2. Pre-Harvest Sampling Procedure

3. A *Harvest/Destruction Report* Form and Reporting consistent with federal law.
4. Time-frames and Producer Responsibilities.
5. Inspections and sample collection.
6. Process for harvested materials from Varieties of Concern.
7. Floral materials harvested for testing.
8. Notification and reporting consistent with federal law.
9. Equipment Used.
10. Selecting Samples for Testing

B. Any regulations promulgated or required in accordance with this Statute shall be consistent with applicable federal law, follow the Tribe's Administrative Procedures Act and be submitted to Tribal Council for approval. Any changes to the Tribal plan will be submitted to the USDA for approved, before implementation.

SECTION X. SITE MODIFICATIONS AND SITE MODIFICATION SURCHARGE FEES.

A. A licensed Producer who elects to Produce Hemp on a site other than the sites specified by a legal description and the GPS coordinates or Geospatial location listed in the Producer licensing agreement shall submit a Site Modification Request Form, and obtain written approval from a representative of the Commission, prior to planting at the proposed location. The Commission shall report any location change to the FSA.

B. Any request for a new hemp production location shall comply with the land use restrictions.

C. The Commission shall charge a site modification surcharge fee for each new production location, be it an individual field or greenhouse or indoor structure, where Hemp will be planted.

D. The Commission shall not approve a site modification request for a new production location until the Commission has received the site modification surcharge fee.

SECTION XI. SEED ACQUISITION WITHIN THE UNITED STATES

A. A person shall not acquire seeds or propagules from a source within the United States without first:

1. Submitting a complete Domestic Seed/Propagule Request form, and
2. Obtaining written approval of the Domestic Seed/Propagule Request from a representative of the Commission.

B. The Commission shall not approve a Domestic Seed/Propagule Request unless the licensed Producer affirms in writing that the requested seed acquisition plan shall not infringe on the intellectual property rights of any person.

C. A person submitting a Domestic Request form shall submit to the Commission documentation showing that mature plants grown from that seed variety or strain have a floral material delta-9-THC content of not more than 3,000 ppm on a dry weight basis from an independent third-party laboratory.

D. A person submitting a Domestic Seed/Propagule Request form shall submit to the Commission documentation verifying the seed or propagule source as a current legal Hemp operation in the state of origin.

E. A person acquiring seeds or propagules shall arrange for the seeds or propagules to arrive at the Commission for inventory and distribution.

F. Upon request from a representative of the Commission, a licensed Producer shall provide a distribution list showing locations where and to whom the Hemp seeds were distributed following inventory at the Commission's facility.

SECTION XII. SEED ACQUISITION FROM A SOURCE OUTSIDE THE UNITED STATES.

- A. A person seeking to obtain seeds from an international source shall submit a complete International Seed Request form to the Commission
- B. Hemp seeds can be imported from Canada if accompanied by either:
1. A phytosanitary certification from Canada's national plant protection organization to verify the origin of the seed and confirm that no plant pests are detected; or
 2. A Federal Seed Analysis Certificate for hemp seeds grown in Canada.
- C. Importation of seeds from countries other than Canada shall be accompanied by a phytosanitary certificate from the exporting country's national plant protection organization to verify the origin of the seed and confirm that no plant pests are detected.
- D. Hemp seed shipments may be inspected upon arrival at the first port of entry by Customs and Border Protection (CBP) to ensure USDA regulations are met, including certification and freedom from plant pests.
- E. All licensed Producers intending to plant the requested seed shall be listed on the request form.
- F. The Commission shall not approve an International Seed Request form unless the licensed Producer affirms in writing that the licensed Producer's planned activities shall not infringe on the intellectual property rights of any person.
- G. A person submitting an International Seed Request form shall submit to the Commission documentation showing that mature plants grown from that seed variety have a floral material delta-9-THC content of not more than .3% on a dry weight basis.
- H. A person acquiring seeds or propagules from a source outside the United States shall arrange for the seeds or propagules to arrive at the Commission's facility, for inventory and distribution.
- I. Upon request from a representative of the Commission, a licensed producer shall provide a distribution list showing locations where and to whom the imported Hemp seeds were distributed following inventory at the Commission's facility.

SECTION XIII. SEEDS OF WILD, LANDRACE, OR UNKNOWN ORIGIN

A. A person shall not acquire or grow Hemp or cannabis seeds or propagules of wild, landrace, or unknown origin without first obtaining written approval from a representative of the Commission.

B. The Commission shall not permit Hemp or cannabis seeds or propagules of wild, landrace, or unknown origin to be planted, cultivated, or replicated by any person without the Commission first arranging for replication and THC testing of mature plants grown from the seeds or propagules by the Commission or its designee.

C. Any licensed Producer found to have saved seed, propagules, or cuttings, or cultivated seeds, propagules, or cuttings from a cannabis plant of wild, landrace, or unknown origin, without advance written permission from the Commission shall be subject to suspension or revocation of his or her license and forfeiture without compensation of his or her materials.

SECTION XIV. PLANTING REPORTS FOR OUTDOOR PLANTINGS

A. A licensed Producer shall submit to the Commission a complete and current Field Planting Report, within fifteen (15) days after every planting, including replanting, of seeds or propagules in an outdoor location.

B. Each Field Planting Report shall identify the:

1. Correct variety name as designated upon approval of the acquisition request or as approved by the Commission.
2. Field location ID as listed in the Producer licensing agreement.
3. Primary intended use of the harvest for each planting.

C. A licensed Producer who does not plant Hemp in an approved outdoor site listed in the Producer license agreement shall submit a Field Planting Report, on or before July 31, stating that Hemp has not and shall not be planted at that site.

SECTION XV. PLANTING REPORTS FOR INDOOR PLANTINGS

- A. A licensed Producer shall submit to the Commission a complete and current Greenhouse/Indoor Planting Report within fifteen (15) days after establishing plants at an indoor location.
- B. Each Greenhouse/Indoor Planting Report shall identify the:
1. Correct Hemp variety name as designated in the Domestic Seed/Propagule Request form or International Seed Request form and approved by the Commission.
 2. Greenhouse or indoor growing location ID as listed in the Producer licensing agreement.
 3. Primary intended use for the harvest of each planting.
- C. In addition to the initial Greenhouse/Indoor Planting Report, a licensed Producer with an approved greenhouse or indoor growing site shall submit quarterly reports for each location ID to the Commission, such Reports shall be due no later than March 31, June 30, September 30, and December 31.

SECTION XVI. SITE ACCESS FOR REPRESENTATIVES OF THE COMMISSION, USDA AND LAW ENFORCEMENT AGENCIES

- A. The Commission shall provide information about approved growing, processing, handling, and storage site locations to Tribal Law Enforcement, USDA, DEA, and other law enforcement agencies whose representatives request registered site information, including legal description and GPS coordinates.
- B. Licensed Producers shall have no reasonable expectation of privacy with respect to premises where Hemp or other cannabis seeds, plants, or materials are located, and any premises listed in the Producer licensing agreement.
- C. A licensed Producer, whether present or not, shall permit a representative of the Commission or a law enforcement agency to enter into premises where Hemp or other cannabis seeds, plants, or materials are located and any premises listed in the Producer licensing agreement with or without cause and with or without advanced notice.

SECTION XVII. PESTICIDE USE

- A.** A licensed Producer who uses a pesticide on Hemp shall be certified to apply pesticides by the Commission regulations.
- B.** A licensed Producer who is certified to apply pesticides by the Commission shall not use, or be eligible to use pesticides to Hemp in violation of the product label.
- C.** A licensed Producer shall not use any pesticide in violation of the product label.
- D.** A licensed Producer who uses a pesticide on a site where Hemp will be planted shall comply with the longest of any planting restriction interval on the product label prior to planting the Hemp.
- E.** The Commission may perform pesticide testing on a random basis or if representatives of the Commission have reason to believe that a pesticide may have been applied to Hemp in violation of the product label.
- F.** Hemp seeds, plants, and materials bearing pesticide residue in violation of the label shall be subject to forfeiture or destruction without compensation.

SECTION XVIII. RESPONSIBILITY OF A LICENSED GROWER PRIOR TO HARVEST OF HARVEST LOTS; SAMPLING PROCEDURES

- A.** The Commission may collect samples of any cannabis material prior to harvest at any time.
- B.** Within 15 days prior to the anticipated harvest of cannabis plants, a producer shall have an approved Federal, State, local law enforcement agency or other USDA designated person collect samples from the flower material of such cannabis material for delta-9 tetrahydrocannabinol concentration level testing.
- C.** The method used for sampling from the flower material of the cannabis plant must be sufficient at a confidence level of 95 percent that no more than one percent (1%) of the plants in the Harvest lot would exceed the acceptable hemp THC level. The method used for sampling



must ensure that a Representative sample is collected that represents a homogeneous composition of the Harvest lot. The Commission shall enact regulations governing sampling procedures that conform to USDA requirements.

D. During a scheduled sample collection, the Producer or an authorized representative of the Producer shall be present at the growing site.

E. Representatives of the Commission shall be provided with complete and unrestricted access to all Hemp and other cannabis plants, whether growing or harvested, and all land, buildings, and other structures used for the cultivation, handling, and storage of all Hemp and other cannabis plants, and all locations listed in the Producer license.

F. The licensed Producer shall not harvest the cannabis crop prior to samples being taken, and shall harvest the crop not more than fifteen (15) days following the date of sample collection.

G. Samples of hemp plant material from one Harvest lot shall not be commingled with hemp plant material from other Harvest lots.

H. Floral materials harvested for phytocannabinoid extraction shall not be moved outside the Territory of the Tribe, nor commingled, nor extracted, until the Commission releases the material in writing.

I. A licensed Producer who fails to submit a Harvest/Destruction Report or who does submit a Harvest/Destruction Report and proceeds to harvest a crop prior to a sample being collected by an approved Federal, State, local law enforcement agency or other USDA designated person shall be subject to revocation of his or her license and such other penalties authorized by this Statute and federal law.

SECTION XIX. THC TESTING

A. Standard testing procedures are specified for samples taken in accordance with the Sampling Procedures for the USDA Hemp Program to measure the delta-9 tetrahydrocannabinol (THC) concentration levels of those samples on a dry weight basis. The THC testing procedures shall be in accordance with USDA guidelines, and shall be adopted by regulation of the Commission.

B. The Commission's Regulations must include a procedure for testing that is able to accurately identify whether the sample contains a delta-9 tetrahydrocannabinol content concentration level that exceeds the acceptable hemp THC level. The procedure must include a validated testing methodology that uses postdecarboxylation or other similarly reliable methods. The testing methodology must consider the potential conversion of delta-9 tetrahydrocannabinolic acid (THC-A) in hemp into THC and the test result measures total available THC derived from the sum of the THC and THC-A content. Testing methodologies meeting these requirements include, but are not limited to, gas or liquid chromatography with detection. The total THC concentration level shall be determined and reported on a dry weight basis.

SECTION XX – PROCEDURES FOR DISPOSAL/DESTRUCTION OF NON-COMPLAINT CANNABIS PLANTS.

A. Non-Compliant Plant Destruction.

1. Cannabis plants exceeding the Acceptable Hemp THC Level constitute marijuana, a schedule 1 controlled substance under the Controlled Substances Act (CSA), 21 U.S.C. 801 et seq., and must be disposed of in accordance with the CSA and DEA regulations.
2. When a hemp sample tests above the Acceptable Hemp THC Level, the material from the production area which the sample represents must be destroyed by a person authorized under the CSA to handle marijuana, such as a DEA-registered reverse distributor, or a duly authorized Federal, Tribal, State, or local law enforcement officer or their designee.
3. Producers must notify the Commission and USDA of their intent to dispose of non-conforming plants and verify disposal by submitting required documentation. This can be accomplished by providing the Commission and the USDA with a copy of the documentation of disposal provided by the reverse distributor and with the "USDA Hemp Plan Producer Disposal Form."

SECTION XXI. TRANSPORTATION REQUIREMENTS.

A. The Licensee or other Person responsible for the transportation of a Hemp Crop grown under this Statute must ensure that the following documentation accompanies the Hemp crop at all times during transport:

1. a copy of the Producer license that corresponds to the Harvest Lot, Location and/or Registered Land Area from which the Hemp originated;

2. a copy of the test results, as set forth in Section XXIV(C), that correspond to the the Harvest Lot in transit as identified by the Harvest Lot Identifier that accompanies the Hemp.
3. a copy of the transport manifest that includes all information required to be documented by the Commission or the Tribe.
4. any other documentation that may be required by the Tribe, the Commission, or the USDA.

SECTION XXII. RESTRICTIONS ON SALE OR TRANSFER

- A. A licensed producer shall not sell or transfer, or permit the sale or transfer, of living plants, viable seeds, leaf material, or floral material to any person without prior approval by the Commission.
- B. The Commission shall permit the sale or transfer of stripped stalks, fiber, dried roots, nonviable seeds, seed oils, floral and plant extracts (excluding THC in excess of the Acceptable Hemp THC Level), and other marketable Hemp products to members of the general public, if the marketable Hemp product's delta-9-THC level does not exceed the Acceptable Hemp THC Level.
- C. A licensed Producer selling or transferring, or permitting the sale or transfer, of hemp, shall retain testing data or results for at least three (3) calendar years demonstrating that the delta-9-THC level is not more than the Acceptable Hemp THC Level.
- D. Licensed Producers shall comply with the federal Food Drug and Cosmetic Act, 21 U.S.C. Chapter 9, and all other applicable federal laws and regulations relating to product development, product manufacturing, consumer safety, and public health.

SECTION XXIII. OTHER PROHIBITED ACTIVITIES

- A. A licensed Producer shall not plant or grow Hemp on any site not listed in the Producer licensing agreement.



B. A licensed Producer shall not allow unsupervised public access to Harvest Lots, including activities such as a Hemp maze.

C. A person shall not ship or transport, or allow to be shipped or transported, live Hemp plants, cuttings for planting, or viable seeds from a variety that is currently designated by the Commission as a prohibited variety.

D. A person shall not ship or transport, or allow to be shipped or transported, any Hemp product with a delta-9-THC concentration in excess of the Acceptable Hemp THC Level.

SECTION XXIV. OTHER REQUIRED REPORTS FOR PRODUCERS

A. All licensed Producers shall report hemp crop acreage with FSA and shall provide, at a minimum, the following information:

1. Street address, and to the extent practicable, geospatial location for each Harvest lot or greenhouse where hemp will be produced. If an applicant/Producer produces in more than one location, that information shall be provided for all production sites.
2. Acreage dedicated to the production of hemp, or greenhouse or indoor square footage dedicated to the production of hemp
3. License or authorization identifier.

B. A licensed Producer shall submit a completed report to the Commission annually detailing the total acreage of hemp planted, harvested, and if applicable, disposed.

C. Test results report. Each Producer must ensure that the DEA-registered laboratory that conducts the test of the sample(s) from its Harvest lots reports the test results for all samples tested to USDA. The Test Results report shall contain the information described in this paragraph (2) for each sample tested:

1. Producer's license or authorization identifier.
2. Name of Producer.
3. Business address of Producer.
4. Harvest Lot identification number for the sample.
5. Name and DEA registration number of laboratory.

6. Date of test and report.
7. Identification of a retest.
8. Test result, including the measurement of uncertainty.

D. A licensed Producer's failure to submit an accurate and complete report that is required by this Statute, the Commission or the USDA before the deadline established by the Commission or the USDA shall constitute grounds for the Commission to terminate the Producer licensing agreement and deny future applications for licensure.

SECTION XXV. INFORMATION SUBMITTED TO THE COMMISSION SUBJECT PUBLIC DOCUMENTS STATUTE

Information and documents generated or obtained by the Commission in connection with the program shall be subject to disclosure pursuant WOS 2010-009 Public Documents Statute, as amended. Personal and confidential business information shall be exempt.

SECTION XXVI. IMMEDIATE LICENSE SUSPENSION

A. The Commission shall immediately suspend a license, without an opportunity for a hearing, if the licensed person pleads guilty to, or is convicted of, any felony related to a controlled substance.

B. The Commission shall immediately suspend a license, without an opportunity for a hearing, if the licensed person or his or her agent admits to having made any false statement to the Commission or its representative or failed to comply with any instruction or order from the Commission, a representative of the Commission, or any federal or tribal law enforcement officer.

SECTION XXVII. NEGLIGENT VIOLATIONS; CORRECTIVE ACTION PLANS.

A. Negligent Violations. Negligent Producer violations include, but are not limited to:

1. Failure to provide a legal description of land on which the Producer produces

hemp;

2. Failure to obtain a license or other required authorization from the Commission;
3. Production of cannabis with a delta-9 tetrahydrocannabinol concentration exceeding the Acceptable Hemp THC Level. Hemp producers do not commit a negligent violation under this paragraph if they make reasonable efforts to grow hemp and the cannabis (marijuana) does not have a delta-9 tetrahydrocannabinol concentration/Acceptable Hemp THC Level of more than 0.5 percent on a dry weight basis.
4. Any other violation of this Statute, except for violations committed with a culpable mental state greater than negligence.

B. Corrective Action Plans for Negligent Violations.

1. A person who is found by the Commission to have negligently violated this Statute, or any statute or administrative regulation governing that person's participation in the hemp program shall be subject to a corrective action plan.
2. Corrective action plans issued by the Commission shall include, at a minimum, the following information:
 - i. A reasonable date by which the person shall correct his or her violation; and
 - ii. A requirement for periodic reports from the person to the Commission about the person's compliance with the corrective action plan, statutes, and administrative regulations for a period of at least two (2) calendar years from the date of the negligent violation.
3. A hemp Producer that negligently violates any USDA approved State or Tribal Plan or any tribal law or regulation regulating hemp shall not as a result of that violation be subject to any criminal enforcement action by the Federal, State, Tribal or local government.
4. A hemp Producer that negligently violates any USDA approved State or Tribal Plan or any tribal law or regulation regulating hemp three (3) times in a five (5)-year

period shall be ineligible to produce hemp for a period of five (5) years beginning on the date of the third violation.

5. The Commission shall conduct an inspection to determine if the corrective action plan has been implemented as submitted.

SECTION XXVIII. VIOLATIONS WITH A CULPABLE MENTAL STATE GREATER THAN NEGLIGENCE

A. Mandatory Reports to Tribal and Federal Law Enforcement Agencies for Violations with a Culpable Mental State Greater Than Negligence.

1. A person who is found by the Commission to have violated this Statute, federal law, or any tribal administrative regulation governing that person's participation in the hemp program with a culpable mental state greater than negligence shall be subject to the requirements set forth in this section.
2. The Commission shall *immediately* report a person who is found to have violated this Statute or any administrative regulation governing that person's participation in the hemp program with a culpable mental state greater than negligence to the following law enforcement agencies:
 - i. The Attorney General of the United States; and
 - ii. The Chief of the Tribal Police Department.
3. **Felonies.** Any person convicted of a felony relating to a controlled substance under State, Tribal or Federal law within the prior ten (10) years shall be ineligible to participate in the Tribe's Hemp Program.
 - i. An exception applies to a person who was lawfully growing hemp under the 2014 Farm Bill before December 20, 2018 whose conviction also occurred before that date.
 - ii. For Producers that are entities, all Key Participants and persons with an ownership interest in the entity shall be considered to be participating in the plan and subject to the felony restriction for purposes of paragraph (3) of this Section.



- iii. Any person who materially falsifies any information contained in a Producer application to participate in the Tribe's Hemp Program shall be ineligible to participate in the Tribe's Hemp Program.
4. **Civil Penalties.** If the Commission receives information supporting a finding that it is more likely than not that a person has engaged in conduct violating a provision this Statute or the Tribe's hemp Regulations, or the licensing agreement, with a culpable mental state greater than negligence, then the Commission shall bar that person from participating in the Tribe's Hemp Program for a minimum of five (5) years, and may assess a monetary civil penalty in an amount not to exceed \$2,500.

SECTION XXIX. HEARINGS ON VIOLATIONS.

A. Hearings; Consequences.

1. Upon receiving information that a Producer has violated any USDA approved State or Tribal plan, this Statute, any federal law, or any tribal administrative regulation governing that person's participation in the hemp program, the Commission shall provide reasonable notice to the Producer of the date when a hearing will occur to determine if a violation has occurred.
2. Hearings shall be open to the tribal membership.
3. The Producer shall appear in person at the assigned hearing time. Failure to appear on time shall constitute a waiver of the person's right to present information and arguments that a violation has not occurred.
4. A representative of the Commission shall be allowed an opportunity to present information and arguments regarding the alleged violation.
5. The Producer shall allow an opportunity to present information and arguments.
6. If the Commission finds that it is more likely than not that a Producer negligently violated any USDA approved State or Tribal plan, this Statute any federal law, or any tribal administrative regulation governing that person's participation in the hemp program, the provisions of Section XXVI of this Statute shall apply.

7. If the Commission determines that it is more likely than not that a Producer violated any USDA approved State or Tribal plan, this Statute, federal law, or any tribal administrative regulation governing that person's participation in the hemp program with a culpable mental state greater than negligence, then Section XXVII of this Statute shall apply, and the person shall be barred from participation in the Tribe's Hemp Program in any capacity for a minimum period of five (5) years.

8. If the Commission determines that no violation has occurred, the proceedings shall be dismissed.

9. Any person who disagrees with the Commission's decision, after a hearing has been held, may appeal the Commission's decision to Tribal Court.

10. The Court shall uphold the decision of the Commission unless the Court determines that the Commission's decision is clearly arbitrary, capricious, or otherwise not in accordance with applicable law or regulations.

B. A person who is found by the Commission to have negligently violated any USDA approved State or Tribal plan, this Statute, federal law, or any tribal administrative regulation governing that person's participation in the hemp program three (3) times in a five (5) year period shall be ineligible to hold a license for a period of five (5) years beginning on the date of the third violation.

SECTION XXX. COMMISSION REPORTS TO THE USDA.

A. **Hemp Producer Report.** The Commission shall collect, maintain and report to the Secretary relevant, real-time information for each producer licensed or authorized to produce hemp under this Statute as set forth in this Section, and shall submit to USDA, by the first of each month, a report providing the contact information and the status of the license or other authorization issued for each Producer covered under this Statute. If the first of the month falls on a weekend or holiday, the report is due by the first business day following the due date. The report shall be submitted using a digital format compatible with USDA's information sharing systems, whenever possible. The report shall contain the information described in this Section.

1. Producer Information.



- i. For each new Producer who is an individual and is licensed or authorized under this Statute, the report shall include full name of the individual, license or authorization identifier, business address, telephone number, and email address (if available).
 - ii. For each new Producer that is an entity and is licensed or authorized under this Statute, the report shall include full name of the entity, the principal business location address, license or authorization identifier, and the full name, title, and email address (if available) of each employee for whom the entity is required to submit a criminal history record report.
 - iii. For each Producer that was included in a previous report and whose reported information has changed, the report shall include the previously reported information and the new information.
2. Location Information.
- i. A legal description of the land on which the producer will produce hemp in the Territory of the Tribe, including its geospatial location.
3. The status and number of each Producer's license or authorization.
4. The period covered by the report.
5. The information set forth in Section XXIV(B) of this Statute.
6. Indication that there were no changes during the current reporting cycle, if applicable.

B. Report of occurrence of cannabis plants or plant material that do not meet the definition of Hemp. The Commission shall promptly notify the Administrator by certified mail or electronically of any occurrence of cannabis plants or plant material that do not meet the definition of hemp and attach the records demonstrating the appropriate disposal of all of those plants and materials in the Harvest lot from which the representative samples were taken.

C. Hemp Disposal Report. If a Producer has produced cannabis exceeding the Acceptable Hemp THC Level, the cannabis must be disposed of in accordance with the Controlled Substances Act and DEA regulations. The Commission shall submit to USDA, by the first of each month, a report notifying USDA of any occurrence of non-conforming plants or plant material and providing a disposal record of those plants and materials. This report would include information regarding name and contact information for each Producer subject to a disposal during the reporting period, and date disposal was completed. If the first of the month fall on a weekend or holiday, reports are due by the first business day following the due date. The report shall contain the information described in this paragraph (7).



1. Name and address of the Producer.
2. Producer license or authorization identifier.
3. Location information, such as Harvest lot identifier, location type, and geospatial location or other location descriptor for the production area subject to disposal.
4. Information on the agent handling the disposal.
5. Disposal completion date.
6. Total acreage.

D. Annual report. The Commission shall submit an annual report to USDA. The Report form shall be submitted by December 15 of each year and contain the information described in this paragraph.

- 1) Total planted acreage.
- 2) Total harvested acreage.
- 3) Total acreage disposed.

SECTION XXXI. COMMISSION TO RETAIN INFORMATION ABOUT GROWING LOCATIONS.

A. The Commission shall collect and retain for a period of at least three calendar years, the legal description, geospatial location, and Location ID information for every site or location where the Tribe has approved hemp to be Produced.

SECTION XXXII. REGULATIONS

Any regulations promulgated or required in accordance with this Statute shall be submitted to Tribal Council for approval.

SECTION XXXIII. SAVINGS CLAUSE

In the event that any phrase, provision, part, paragraph, subsection or section of this Statute is found by a court of competent jurisdiction to violate the Constitution, laws or Statutes of the Little Traverse Bay Bands of Odawa Indians or federal law, such phrase, provision, part, paragraph, subsection or section shall be considered to stand alone and to be deleted from this Statute, the



entirety of the balance of this Statute remain in full and binding force and effect.

SECTION XXXIV. EFFECTIVE DATE

Effective upon signature of the Executive or 30 days from Tribal Council approval whichever comes first or if the Executive vetoes the legislation, then upon Tribal Council override of the veto, and upon approval by the Secretary of the United States Department of Agriculture or his or her designee.



CERTIFICATION

As the Tribal Council Legislative Leader and Tribal Council Secretary, we certify that this Statute was duly adopted by the Tribal Council of the Little Traverse Bay Bands of Odawa Indians by a phone poll of the Tribal Council held on May 28, 2020 at which a quorum was present, by a vote of 9 in favor, 0 opposed, 0 abstentions, and 0 absent as recorded by this roll call:

	In Favor	Opposed	Abstained	Absent
Fred Harrington Jr.	X			
Fred Kiogima	X			
Tamara Kiogima	X			
Melissa Pamp	X			
Leroy Shomin	X			
Marty Van De Car	X			
Marcella R. Reyes	X			
Julie Shananaquet	X			
Emily Proctor	X			

Date: 05.28.2020

Emily Proctor
Emily Proctor, Legislative Leader

Date: 05.28.2020

Julie Shananaquet
Julie Shananaquet, Tribal Council Secretary

Received by the Executive Office on 5/29/2020 by PM

Pursuant to Article VII, Section D, Subsection 1 of the Little Traverse Bay Bands of Odawa Indians Constitution adopted on February 1, 2005 the Executive concurs in this action of the Tribal Council.

Date: 5/30/2020

Regina Gasco Bentley
Regina Gasco Bentley, Tribal Chairperson

Received from the Executive on 5.29.2020 by 228



Waganakising Odawak
Little Traverse Bay Bands of Odawa Indians
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**HEMP REGULATORY COMMISSION REGULATIONS FOR HEMP SAMPLING AND
THC TESTING
REG-WOS 2020-015-060220-004**

I. Definitions. These Regulations incorporate the definitions set forth in the Tribe's Hemp Authorization and Regulatory Commission Statute.

II. Random and Federally Mandated Inspections.

- A. The Commission shall have authority to conduct random inspections of Hemp Growers and all Licensed Locations or Land Areas, and federally-mandated sampling and testing requirements, to verify compliance with all requirements of the license issued and all federal laws. Random inspections shall be conducted on at least an annual basis. Inspection shall include sampling and testing in accordance with Sections III, IV and V of these Regulations.
- B. Inspection visits may be conducted at any time during regular business hours. Inspectors shall be granted unrestricted access to the Licensed Location or Land Area.
- C. All samples collected by the Commission shall become the property of the Commission and no compensation shall be owed by the Commission for such samples.
- D. The Commission shall keep test results for all Hemp and Hemp Products tested for a minimum of three (3) calendar years.

III. Sampling Timeline and Grower Responsibilities

A. Responsibility of a Licensed Producer Prior to Harvest of Hemp Plots.

1. Within 15 days prior to the anticipated harvest of cannabis plants, a producer shall have an approved Federal, State, local law enforcement agency or other USDA designated person collect samples from the flower material of such cannabis material for delta-9 tetrahydrocannabinol concentration level testing.

HEMP REGULATORY COMMISSION REGULATIONS FOR SAMPLING, THC TESTING, AND POST-TESTING ACTIONS AND DISPOSAL OF NONCOMPLIANT PLANTS AND PRODUCTS.
REG-WOS 2020-015-060220-004

2. The method used for sampling from the flower material of the cannabis plant must be sufficient at a confidence level of 95 percent that no more than one percent (1%) of the plants in the lot would exceed the acceptable hemp THC level. The method used for sampling must ensure that a representative sample is collected that represents a homogeneous composition of the lot.
3. During a scheduled sample collection, the producer or an authorized representative of the producer shall be present at the growing site.
4. Representatives of the sampling agency shall be provided with complete and unrestricted access during business hours to all hemp and other cannabis plants, whether growing or harvested, and all land, buildings, and other structures used for the cultivation, handling, and storage of all hemp and other cannabis plants, and all locations listed in the producer license.
5. A producer shall not harvest the cannabis crop prior to samples being taken, and shall harvest the crop not more than fifteen (15) days following the date of sample collection.

IV. Sampling Procedures

A. Purpose

1. Samples are taken to obtain specimens for the measurement of tetrahydrocannabinol (THC) content, which determine whether the specimens are hemp or marijuana.
2. The measurements are intended to be representative of the THC content in a “lot” of hemp crop acreage as identified by the Producer.
3. Hemp Producers may not harvest hemp prior to the hemp being sampled and tested for THC concentration.

B. Scope

1. Samples collected under this procedure are acceptable for submission to a qualified, DEA-registered laboratory for determination of THC in hemp.
2. Since the THC content of hemp generally peaks as the plant ripens, the timing of when sampling occurs is important to accurately measure THC concentration and monitor compliance with the USDA hemp production program.
3. Samples must be collected by a USDA approved sampling agent, or a Federal, State or Tribal law enforcement agent authorized by USDA to collect samples. It is the responsibility of the licensed Producer to pay any fees associated with sampling.

C. Summary of Practice

1. This practice provides procedures for entering a growing area and collecting the minimum number of plant specimens necessary to represent a homogeneous composition of the “lot” that is to be sampled. An authorized representative enters a growing area, strategically examines the growing area, establishes an approach for navigating the growing area, and collects individual specimens of plants in order to obtain a representative sample of hemp in the designated lot.
2. Cuttings from each “lot” of hemp crop acreage, as identified by the Producer, and submitted to and uniquely identified by the Farm Service Agency per the requirements of the USDA hemp production program, shall be organized as composite samples. For the purposes of these procedures, a “lot” is a contiguous area in a field, greenhouse, or indoor growing structure containing the same variety or strain of cannabis throughout. In addition, “lot” refers to the batch of contiguous, homogeneous whole of a product being sold to a single buyer at a single time. “Lot” is to be defined by the Producer in terms of farm location, field acreage, and to be reported as such to the FSA.

D. Equipment and Supplies

1. Garden pruners/shears (Cleaned prior to and following each composite sample. Some examples of appropriate cleaning agents and supplies to use on garden pruners/shears are bleach, rubbing alcohol, steel wool, and/or sandpaper.)
2. Sample bags, paper.
 - i. The size of the bags will depend upon the number of clippings collected per lot.
 - ii. The bags should be made from material known to be free from THC.
3. Security tape
4. Permanent markers
5. Sample collection forms
6. GPS Unit
7. Disposable gloves – Nitrile

E. Sampling Guidelines

1. The licensee or designated employee shall accompany the sampling agent throughout the sampling process.
2. Surveillance of the growing area.
 - i. The inspector shall verify the GPS coordinates of the growing area as compared with the GPS coordinates submitted by the licensee to USDA.
 - ii. The inspector shall estimate the average height, appearance, approximate density, condition of the plants, and degree of maturity of the flowering material, meaning inflorescences

(flowers/buds).

- iii. The inspector shall visually establish the homogeneity of the stand to establish that the growing area is of like variety.

3. Time of Sampling:

- i. Within 15 days prior to the anticipated harvest of cannabis plants, an approved Federal or Tribal law enforcement agency or other Tribal designated person shall collect representative samples from such cannabis plants for THC concentration level testing.

4. Field Sampling:

- i. For purposes of determining the number of individual plants to select for sampling, the size of the growing area shall be considered. For sampling purposes, samples from separate “lots” must be kept separate and not be comingled.
- ii. For lots of less than one acre, including greenhouses, select a minimum of 1 plant, then take a cutting from the plant to form a sample. For lots of 2 to 10 acres, including greenhouses, select a minimum of one plant per acre, then take cuttings of each plant, then combine to form a composite sample.
- iii. For growing areas larger than ten (10) acres, including greenhouses, the number of plants that will be selected to form a composite sample is based upon the Codex Alimentarius Recommended Methods of Sampling for the Determination of Pesticide Residues for Compliance with MRLS CAC/GL 33-1999.
 - a) The sample size is estimated in a two-step process. The first step is to estimate the number of primary plants to be sampled. The second step is to adjust the estimate of primary plants by the acreage under cultivation.
 - b) The initial number of primary plants is estimated using

$$n_o = \frac{\ln(1-p)}{\ln(1-i)}$$

where p is the confidence level to detect hemp plants having THC content greater than the Acceptable Hemp THC Level and i is the proportion of hemp plants having THC content greater than the Acceptable Hemp THC Level. The values for i are based on past experience in the same or similar growing areas.

- c) The initial primary plants estimate is adjusted by the number of acres to calculate the minimum number of primary plants for composting as follows:

$$n = \frac{n_0}{1 + \frac{(n_0 - 1)}{N}}$$

where n is the minimum number of primary plants to be selected for forming a composite sample, n_0 is the initial number of primary plants, and N is the number of acres under cultivation.

- d) Example 1 : The initial primary plant sample size is 299 with a confidence level of 95% to detect hemp plants having THC content greater than the Acceptable Hemp THC Level and a proportion of hemp plants having THC content of greater than the Acceptable Hemp THC Level equal to 0.01 is considered appropriate. The adjusted primary plant sample sizes for fields from 11 to 173 acres in size are shown in the following table:

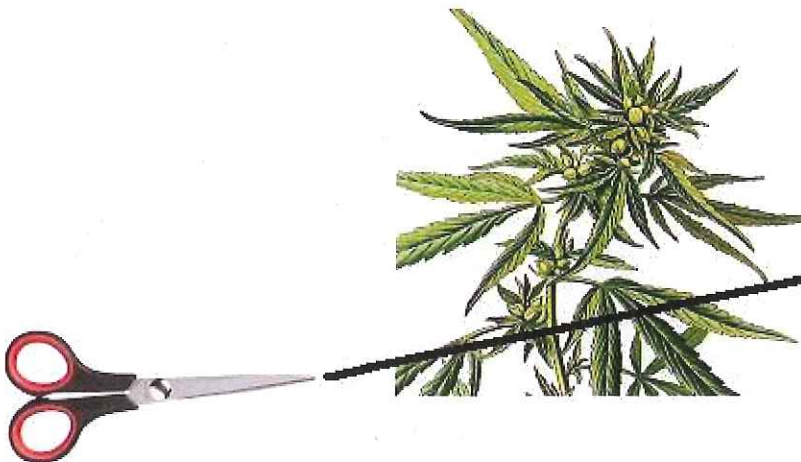
Number of acres	Sample Size "n"	Number of acres	Sample Size "n"	Number of acres	Sample Size "n"	Number of acres	Sample Size "n"
11	11	40	36	75-76	61	119-120	86
12	12	41-42	37	77	62	121-122	87
13	13	43	38	78-79	63	123-124	88
14	14	44	39	80-81	64	125-126	89
15	15	45-46	40	82	65	127-128	90
16	16	47	41	83-84	66	129-130	91
17	17	48	42	85-86	67	131-132	92
18-19	18	49-50	43	87	68	133-134	93
20	19	51	44	88-89	69	135-136	94
21	20	52	45	90-91	70	137-138	95
22	21	53-54	46	92	71	139-140	96
23	22	55	47	93-94	72	141-143	97
24	23	56	48	95-96	73	144-145	98
25-26	24	57-58	49	97-98	74	146-147	99
27	25	59	50	99	75	148-149	100
28	26	60-61	51	100-101	76	150-152	101
29	27	62	52	102-103	77	153-154	102
30	28	63-64	53	104-105	78	155-156	103
31-32	29	65	54	106-107	79	157-157	104
33	30	66-67	55	108	80	159-161	105
34	31	68	56	109-110	81	162-163	106
35	32	69-70	57	111-112	82	164-166	107
36	33	71	58	113-114	83	167-168	108
37-38	34	72-73	59	115-116	84	169-170	109
39	35	74	60	117-118	85	171-173	110

- e) Example 2: The adjusted primary plant sample sizes for fields from less than 1 to 10 acres in size are shown in the following table:

Number of Acres "N"	Sample Size "n"
Less than 1	1
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10

5. Collecting Samples from each lot:

- i. Sampling agents shall always walk at right angles to the rows of plants, beginning at one point of the lot and walking towards another point on the opposite side of the lot.
- ii. While walking through the growing area, the inspector shall cut at least "n" flowering material, meaning inflorescences (the flower or bud of a plant) at random but convenient distances. Avoid collecting too many specimens from the borders of the field/greenhouse.
- iii. The cut shall be made just underneath a flowering material, meaning inflorescence (the flower or bud of a plant), located at the top one-third ($1/3$) of the plant. (See figure below.) The sample size must be of adequate volume to accommodate laboratory tests.



- iv. Utilize a paper sample bag for collecting sample cuttings. Ensure that each bag has the HEMP REGULATORY COMMISSION REGULATIONS FOR SAMPLING, THC TESTING, AND POST-TESTING ACTIONS AND DISPOSAL OF NONCOMPLIANT PLANTS AND PRODUCTS.
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minimum number of cuttings, n, as calculated by 4.3.3, or in the Example Tables 1 and 2.

v. Seal each bag and record the sample number.

6. Sample identification:

i. The inspector shall seal each bag and record the sample identification number. The sample shall also be identified with the following information:

a) The sample ID shall include:

- 1) Sampling agent contact information;
- 2) name and contact information of the Producer;
- 3) Producer hemp license or authorization number;
- 4) date of sample;
- 5) “lot” ID as provided by the USDA Farm Service Agency; and
- 6) any other information that may be required by the Commission, Law Enforcement Authorities, mail delivery services, customers or groups of customers.

V. PROCEDURES FOR TESTING

A. Purpose

1. Standard testing procedures are specified for samples taken in accordance with the Sampling Procedures for the USDA Hemp Program to measure the delta-9 tetrahydrocannabinol (THC) concentration levels of those samples on a dry weight basis. Hemp testing laboratories are not required to be ISO accredited, although the Commission strongly encourages adherence to the ISO 17025 standard.
2. The results are intended to measure the THC content of composite hemp samples collected from a designated “lot” of hemp crop acreage designated by a hemp Producer and as reported to the USDA Farm Service Agency as required under the USDA hemp production program. The purpose of the measurements is to determine whether the THC concentration of the tested material is within the Acceptable Hemp THC Level.
3. As required under USDA hemp production program regulation, laboratories conducting testing of hemp must conduct analytical testing for purposes of detecting the concentration

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levels of delta-9 tetrahydrocannabinol THC and shall meet the following standards:

- i. Laboratory quality assurance must ensure the validity and reliability of the test results;
 - ii. Analytical method selection, validation, and verification must ensure that the testing method used is appropriate (fit for purpose) and that the laboratory can successfully perform the testing;
 - iii. The demonstration of testing validity must ensure consistent, accurate analytical performance; and
 - iv. Method performance specifications must ensure analytical tests are sufficiently sensitive for the purposes of the detectability requirements of this Section.
 - v. At a minimum, analytical testing of samples for delta-9 tetrahydrocannabinol concentration levels must use post-decarboxylation or other similarly reliable methods approved by the Secretary. The testing methodology must consider the potential conversion of delta-9 tetrahydrocannabinolic acid (THCA) in hemp into delta-9 tetrahydrocannabinol (THC) and the test result reflect the total available THC derived from the sum of the THC and THC-A content. Testing methodologies meeting these requirements include, but are not limited to, gas chromatography and high-performance liquid chromatography.
 - vi. The total delta-9 tetrahydrocannabinol concentration level shall be determined and reported on a dry weight basis.
 - vii. Sample test results shall be at least 95% confidence that the THC content of the sample is higher than the Acceptable Hemp THC Level shall be conclusive evidence that the lot represented by the sample is not in compliance with this Section.
4. Laboratories approved for THC testing must also be registered with DEA to handle controlled substances under the Controlled Substances Act (CSA), 21 CFR part 1301.13.

5. Lots tested and not certified by the DEA-registered laboratory at or below the acceptable hemp THC level may *not* be further handled, processed or enter the stream of commerce and the producer shall ensure the lot is disposed of in accordance with Section 20 “Procedures for Disposal/Destruction of Non-compliant cannabis plants.”

B. General Sampling and Testing Procedures

1. Laboratory receives sample.
2. Dry sample to remove the majority of water.
3. Mill and “manicure” sample though a wire screen no larger than 1.5 x 1.5mm to discard mature seeds and larger twigs and stems.
4. Separate sample into a test and retain specimens.
 - i. Test specimen: go to step 5
 - ii. Retain specimen: package and store until needed. When needed go to step 5.
5. Determine moisture content or dry to a consistent weight (meeting criteria).
6. Perform chemical analysis.
7. Calculate total THC on a dry weight basis. Test results should be determined and reported on a dry weight basis.
8. Samples shall be received and prepared for testing in a DEA registered laboratory as follows:
 - i. Once the composite sample is received by the laboratory, the laboratory shall dry all of the leaf and flower (not obvious stem and seeds) of the composite sample until brittle in a manner that maintains the THC level of sample. Samples are to be dried to a consistent loss (typically 5- 12% moisture content) so that the test can be performed on a dry weight basis, meaning the percentage of THC, by weight, in a cannabis sample, after excluding moisture from the sample. The moisture content is expressed as the ratio of the amount of moisture in the sample to the amount of dry solid in the sample.
 - ii. The laboratory shall mill and manicure samples though a wire screen no larger than 1.5x 1.5mm to discard mature seeds and larger twigs and stems.
 - iii. The laboratory shall form sieve a “Test Specimen” and a “Retain Specimen.” One

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sample part shall be selected for analysis and labeled “Test Specimen”. The other sample part shall be marked “Retain Specimen” and shall be packaged and stored in a secured place.

- iv. The laboratory shall then determine moisture content or dry to a consistent weight.
- v. The laboratory will then perform chemical analysis on the sample using post-decarboxylation or other similarly reliable methods where the total THC concentration level considers the potential to convert delta-9-tetrahydrocannabinolic *acid* (THCA) into THC.
- vi. Testing methodologies meeting these requirements include those using gas chromatography and high-pressure liquid chromatography. *High-performance liquid chromatography*. High- performance liquid chromatography (HPLC) or (LC) is a scientific method (specifically, a type of chromatography) used in analytical chemistry used to separate, identify, and quantify each component in a mixture. It relies on pumps to pass a pressurized liquid solvent containing the sample mixture through a column filled with a solid adsorbent material to separate and analyze compounds. Under the terms of this part, HPLC is one of the valid methods by which laboratories may test for THC concentration levels. Ultra-Performance Liquid Chromatography (UPLC) is an additional method that may also be used as well as other liquid or gas chromatography with detection.
- vii. The laboratory will then calculate total THC on a dry weight basis.

9. **Testing Methods** The total available THC, derived from the sum of the THC and THCA content, shall be determined and reported on a dry weight basis.

- i. Laboratories shall use appropriate, validated methods and procedures for all testing activities and evaluate measurement of uncertainty. Laboratories shall meet the AOAC International standard method performance requirements (SMPR) for selecting an appropriate method. The range of estimated uncertainty is reported as a $\pm$ value and is the same unit as the hemp THC threshold (0.3% THC), following best practices for significant figures and rounding. Measurement of uncertainty (MU) must be estimated and reported with test results.
- ii. There are resources available for defining, guiding, and calculating measurement uncertainty. They include the GUM, ISO, and Eurachem. It is necessary for the

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laboratory to determine the uncertainty of accuracy (u_{bias}), repeatability (u_r), and reproducibility (u_R) for each validated method. Once the expanded measurement uncertainty (U) is determined, then the confidence interval can be calculated around a designated threshold such as the hemp THC threshold (0.3% THC).

- iii. Based on the aforementioned resources, the following equation is recommended:

Equation:

$$U = k \times u_c$$

Where,

$$u_c = \sqrt{u_r^2 + u_R^2 + u_{bias}^2}$$

And:

u = standard uncertainty (standard deviation)

u_r = uncertainty due to repeatability

u_R = uncertainty due to reproducibility

u_{bias} = uncertainty due to accuracy (bias)

u_c = combined standard uncertainty

U = Expanded uncertainty = $\frac{u}{\text{Mean}} * k_{95\% \text{ confidence level}}$, $k = 2$

k = coverage factor, use 2 for a 95% confidence level

10. Test results exceeding 0.3% THC. Sample test results shall be at least 95% confidence that the THC content of the sample is higher than the Acceptable Hemp THC Level shall be conclusive evidence that one or more cannabis plants or plant products from the lot represented by the sample contain a THC concentration in excess of that allowed under the Act. If the results of a test conclude that the THC levels of a sample are conclusively higher than the Acceptable Hemp THC Level, the laboratory will promptly notify the Producer, the Commission and USDA or its authorized agent.

11. Retest Procedures. Any licensed Producer may request that the laboratory retest samples if it is believed the original THC concentration level test results were in error. If this occurs, the laboratory shall follow the same procedures as described in paragraphs (A)-(C) above that were followed to conduct the initial test. The licensee requesting the retest of the second sample will pay the cost of the test. The retest results shall be issued to the licensee requesting the retest and a copy shall be provided to the Commission, the USDA or its

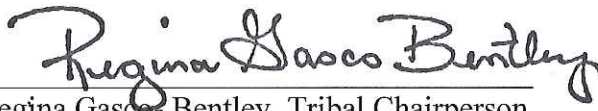
agent.

12. **Information Sharing with USDA.** Laboratories performing THC testing for hemp produced under this program are required to share test results with the licensed Producer, the Commission, and USDA. USDA will provide instructions to all approved labs on how to electronically submit test results to USDA. Laboratories may provide test results to the Commission and licensed Producers in whatever manner best aligns with their business practices, but the Commission and Producers must be able to produce a copy of test results. For this reason, providing test results to the Commission and Producers through a web portal or through electronic mail, so the Commission and the Producer will have ready access to print the results when needed, is preferred.

CERTIFICATION

As Tribal Chairperson, I approve these Hemp Regulatory Commission Regulations.

Date: 6/2/2020


Regina Gasco-Bentley, Tribal Chairperson

Received by the Tribal Council Office on: 6.7.2020 by: 

As the Legislative Leader and Tribal Council Secretary, we certify that these regulations were approved by the Tribal Council of the Little Traverse Bay Bands of Odawa Indians by Phone Poll of the Tribal Council held on June 5, 2020, by a vote of 9 in favor, 0 opposed, 0 abstentions, and 0 absent.

Date: 6.7.2020


Emily Proctor, Legislative Leader

Date: 6.7.2020


Julie Shananaquet, Secretary

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