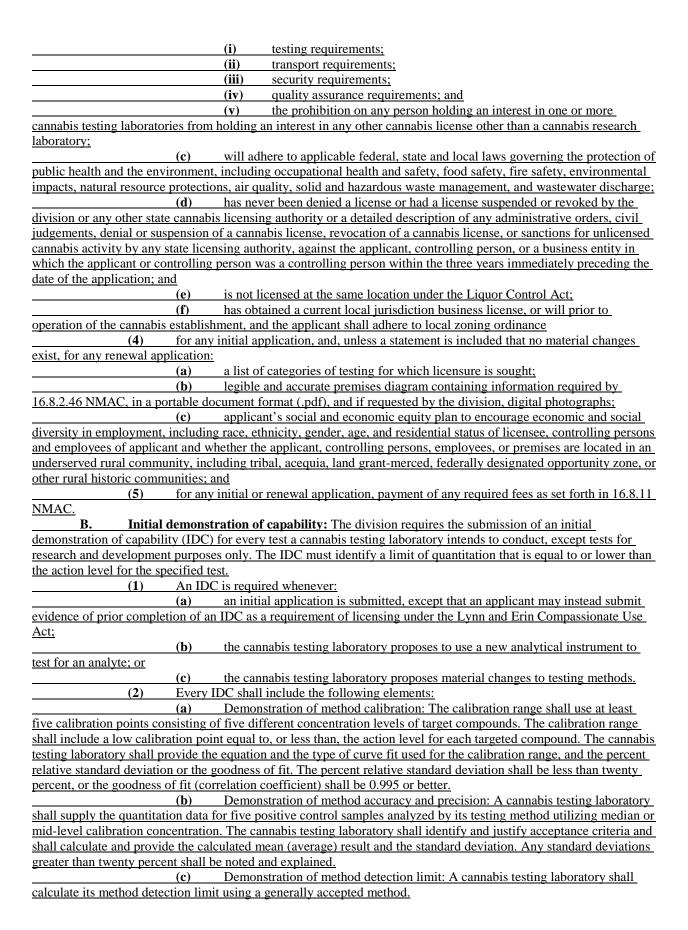
This is an amendment to 16.8.2 NMAC, renumbering Section 43 to Section 49 and adding new Sections 43 through 48, effective 01/11/2022.

16.8.2.43	CANNA	BIS TE	STING LABORATORY LICENSE: GENERAL PROVISIONS:
A.			ies: The division may license cannabis testing laboratories to perform analytical
			or more of the following categories:
<u>-</u>	_		aspection;
			ological;
	(3)	residual	solvents;
	(4)	potency	and homogeneity;
	(5)	heavy n	netals;
	(6)	pesticid	es; and
-	(7)	such oth	ner testing categories as the department may identify.
В.			uired for internal testing: A cannabis establishment may conduct analytical
			internal quality control purposes without obtaining a cannabis testing laboratory
license but may			ervices to another person or entity.
C.			tion forms: All applications for licensure authorized pursuant to the Cannabis
Regulation Act s			current forms prescribed by the division using the online application portal.
D.			prohibited: No person with a direct or indirect interest in any cannabis
			s research laboratory may hold an interest in a cannabis testing laboratory.
[16.8.2.43 NMA	C - Rp, 10	6.8.2.43	NMAC, 01/11/2022]
160011	A DDY TO		
16.8.2.44	APPLIC	CATION	N REQUIREMENTS FOR CANNABIS TESTING LABORATORY
LICENSE:	C 4 4	•	19 - 41
A.			lication:
			initial or renewal application, contact information for the applicant and the
cannabis establis	snment, to		
		(a)	applicant's full legal name;
		(b)	applicant's mailing address;
		(c) (d)	applicant's contact telephone number; applicant's contact email address;
-		(e)	applicant's business physical address and mailing address, if different;
-		(f)	applicant's business legal name, including a DBA name, if applicable;
		(g)	applicant's business web address, if applicable;
	(2)	_	initial application, information about controlling persons, to include:
	(2)	(a)	name and contact information;
-		(b)	documentation of legal name change, if applicable;
-		(c)	criminal history screening documents. as set forth in 16.8.2.9 NMAC and the
Cannabis Regula	ation Act	(C)	erminal history screening documents, as set forth in 10.0.2.7 twitte and the
<u>Camaois Regain</u>	atton rict,	(d)	a detailed description of any criminal convictions, including for each: the date of
the conviction:	lates of inc		on, probation, or parole; description of the offense; and any evidence of
			iments, personal or professional references, completion of treatment, employment
records, and other			
,		(e)	demographic data pursuant to the Cannabis Regulation Act; and
		<u>(f)</u>	A copy of identification issued by a federal or state government, including
name, date of bir	rth, and pi		d indicating the person is at least 21 years of age;
			renewal application, certifications that the applicant:
		(a)	attests to the following statement: Under penalty of perjury, I hereby declare that
the information	contained	within a	nd submitted with the application is complete, true and accurate. I understand that
			tion of these rules may result in denial of the license application or revocation of
a license issued;			•
		(b)	will adhere to the Cannabis Regulation Act, the Lynn and Erin Compassionate

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Use Act, and division rules, including:



Demonstration of low system background: A cannabis testing laboratory shall supply the analytical data of at least three negative control samples that do not contain any target analytes. (e) Demonstration of analyte identification: A cannabis testing laboratory that uses, high performance liquid chromatography (HPLC) or gas chromatography with flame ionization detector or photoionization detector (GC-FID or GC-PID/FID) instrumentation shall supply analytical data where each targeted compound is analyzed as a single compound giving it its characteristic retention time. A cannabis testing laboratory that uses gas chromatography-mass spectrometry (GCMS), liquid chromatography-mass spectrometry (LCMS), or liquid chromatography-tandem mass spectrometry (LCMSMS) instrumentation shall supply analytical data with the characteristic mass spectrum of each targeted compound. Continuing demonstration of capability: A cannabis testing laboratory shall submit a continuing C. demonstration of capability (CDC) for each test performed annually as part of the laboratory's application for renewal of licensure. A CDC may consist of: **(1)** Evidence that the cannabis testing laboratory has the test within its current scope of accreditation to the current standards of ISO/IEC 17025, Testing and Calibration Laboratories; Evidence that each analyst performing the test has successfully completed, within the previous year, relevant proficiency testing administered by a provider accredited to the standards of ISO/IEC 17043, Conformity Assessment—General Requirements for Proficiency Testing; or The re-performance of the IDC. D. **Verification of information:** The division may verify information contained in each application and accompanying documentation by: contacting the applicant or controlling person by telephone, mail, or electronic mail; **(1) (2)** conducting an on-site visit; requiring a face-to-face or virtual meeting and the production of additional **(3)** documentation; or consulting with state or local governments. **Trade secrets:** Any applicant submitting operating procedures and protocols to the division pursuant to the Lynn and Erin Compassionate Use Act, the Cannabis Regulation Act, or division rules, may claim such information as a trade secret by clearly identifying such information as "confidential trade secrets" on the document at the time of submission. Any claim of confidentiality by an applicant must be based on the applicant's good faith belief that the information marked as confidential constitutes a trade secret as defined in the Uniform Trade Secrets Act, Sections 57-3A-1 to -7, NMSA 1978. In the event the division receives a request to inspect such documents, the division will notify the applicant or licensee, via the current email of record. If the division does not receive an injunction pursuant to the Uniform Trade Secrets Act within five days of the request to inspect, the

[16.8.2.44 NMAC – N, 01/11/2022]

of Public Records Act.

16.8.2.45 SUBMITTAL OF APPLICATION FOR AMENDED CANNABIS TESTING LABORATORY LICENSE:

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Α.	Appli	cation: A cannabis testing laboratory shall submit to the division an application form for an
amended license	e and ob	tain approval from the division, prior to implementing any of the following:
	(1)	material or substantial change of the size of the premises;
	(2)	change of licensee's legal or business name;
	(3)	material or substantial change in testing methods or equipment;
	(4)	addition or elimination of a controlling person;
	(5)	material or substantial change to a licensee's security system; or
	(6)	material or substantial modification of the premises.
В.	Requi	rements and processing of application for amended license: The application for amended
license shall:	_	
	(1)	be clearly designated as one for an amended license;
	(2)	supply any information representing a material change from the most recent application;
and		
	(3)	include an initial demonstration of capability for any new or materially different method
for performing a	a require	d test, including testing for an additional analyte or testing for an analyte using a different
type of instrume	_	

division will make the documents marked confidential available for inspection as required pursuant to the Inspection

Approval or denial: The division shall approve or deny an application for amended license within 90 days of receiving a completed application. Denial of an application for amendment shall be pursuant to the Uniform Licensing Act. D. Material or substantial change: Material or substantial changes requiring approval include: increase or decrease in the size of the premises, including the sale of property used for the cannabis establishment, the purchase of additional property for the use of the cannabis establishment, or a change in the location of the cannabis establishment; testing for an analyte required in required testing using a different type of instrument; or **(3)** change to a licensee's security system, including relocation of security points or installation of a new security system. **Amended license not required:** Other changes to standard operating policies and procedures, unless material or substantial, may be made without providing notification to the division, provided that licensees shall maintain at each licensed premises a copy of all current and prior operating policies and procedures. [16.8.2.45 NMAC – N, 01/11/2022] 16.8.2.46 PREMISES DIAGRAM: **Detailed diagram required:** An applicant must submit to the division, with the application, a complete and detailed diagram of the proposed premises. The diagram shall be used by the division to determine whether the premises meets the requirements of the Cannabis Regulation Act, the Lynn and Erin Compassionate Use Act, and division rules. The division shall deny an application if the premises does not qualify for licensure pursuant to federal, state, or local laws. Contents of diagram: The diagram shall show: В. the boundaries of the property and the proposed premises to be licensed; **(1)** if applicable, the uses of any portion of the property not included in the premises; **(2)** a brief statement or description of the principal activity to be conducted in each area on **(3)** the premises; the dimensions of each area where testing of cannabis products will take place; **(4) (5)** the location and identity of equipment; and **(6)** entrances and exits; Format of diagram: The diagram shall: be drawn to scale; **(1)** be rendered in black and white print; and **(2)** contain no highlighting. **(3)** [16.8.2.46 NMAC – N, 01/11/2022] CANNABIS TESTING LABORATORY POLICIES AND PROCEDURES: Minimum policy and procedure requirements: A cannabis testing laboratory shall develop, implement, and maintain on the licensed premises, standard policies and procedures, which shall include the following: **(1)** sample collection procedures, including: (a) specifications for sampling tools and containers; **(b)** use of gloves and other personal protective equipment to prevent contamination of batches; (c) access to complete batches of cannabis products; (d) determination of the number of sample increments required, based on batch size; and random selection of sample increments; **(2)** chain of custody; data recording; **(3) (4)** sample storage and integrity, including sealing of sample containers and, if applicable, the use of preservatives, inert gas, or other measures; **(5)** transportation, including protection from light, heat, and humidity; **(6)** sample preparation of each matrix for each test;

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reagent, solution, and reference standard preparation;

methodology for each test, including:
(a) sample preparation;

(7)

(a) (b)

	(c)	instrument setup, as applicable;
	(d)	standardization of volumetric reagent solutions, as applicable;
	(e)	data acquisition; and
	(f)	calculation of results
(8)		uality parameters for each test, including:
	(a)	specificity;
	(b)	limit of detection; and
	(c)	limit of quantitation;
(9)	(-)	ing of results;
(10)		y assurance;
(11)		yee policies and procedures, including but not limited to:
	(a)	adherence to state and federal laws that do not conflict with the Cannabis
Regulation Act or the Ly	ynn and I	Erin Compassionate Use Act;
	(b)	responding to an emergency, including robbery or a serious accident or incident;
	(c)	alcohol and drug-free workplace policies and procedures;
	(d)	safety and security procedures;
	(e)	occupational health and safety;
	<u>(f)</u>	crime prevention techniques; and
	(g)	if applicable, confidentiality laws, including the Health Insurance Portability and
Accountability Act of 19	996;	
(12)		ment cleaning, maintenance, and inspection standards and schedules;
(13)		ards for labeling, storage, expiration, and re-qualification dates and records relating
to reagents, solutions, ar		
(14)		e analysis procedures, including but not limited to procedures for the use of only
primary or secondary sta	-	• • • • • • • • • • • • • • • • • • • •
(15)		ards for data recording, review, storage, and reporting that include, but are not
limited to, standards to e		
·	(a)	that data is recorded in a manner consistent with this rule, and that it is reviewed
to verify that applicable	standard	s of practice, equipment calibration, and reference standards were applied before
	standard:	s of practice, equipment calibration, and reference standards were applied before
to verify that applicable reporting;	standard (b)	s of practice, equipment calibration, and reference standards were applied before that all data, including raw data, documentation, protocols, and reports are
reporting;	(b)	
reporting;	(b)	that all data, including raw data, documentation, protocols, and reports are
retained in accordance w	(b) with the re (c)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and
retained in accordance w	(b) vith the re (c) t the requ	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the
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retained in accordance we sample, and reports mee (16) B. Traini (1) personnel present at the	(b) vith the re (c) t the requ creatic ing prog Licens premises	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the property of this rule; and on of chain of custody documentation for each sample. Tam: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following
retained in accordance we sample, and reports mee (16) B. Traini (1) personnel present at the	(b) with the re (c) t the requestreation creation ing prog Licens premises the start	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the prements of this rule; and on of chain of custody documentation for each sample. Tam: See shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards;
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retained in accordance we sample, and reports mee (16) B. Traini (1) personnel present at the	(b) vith the re (c) t the requ creation ing prog Licens premises the start (a) (b) (c) (d)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the airements of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and
retained in accordance was ample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of	(b) vith the re (c) t the requ creation ing prog Licens premises the start (a) (b) (c) (d) (e)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the airements of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace.
retained in accordance was ample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2)	(b) vith the re (c) t the requ creatic ing prog Licens premises the start (a) (b) (c) (d) (e) A can	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the direments of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following
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retained in accordance was ample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2)	(b) vith the re (c) t the requ creation ing prog Licens premises the start (a) (b) (c) (d) (e) A can ng any au (a)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the direments of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following othorized person to independently collect samples of cannabis products: an overview of the process and standard operating procedures of the laboratory;
retained in accordance was ample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2)	(b) vith the re (c) t the requ creation ing prog Licens premises the start (a) (b) (c) (d) (e) A can ng any au (a) (b)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the direments of this rule; and on of chain of custody documentation for each sample. Tam: See shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following othorized person to independently collect samples of cannabis products: an overview of the process and standard operating procedures of the laboratory; quality control procedures, including sterile collection of samples and storage;
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retained in accordance was ample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2)	(b) vith the re (c) t the requested from progetic from progetic from progetic from premises the start (a) (b) (c) (d) (e) A came gany au (a) (b) (c) (d)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the direments of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following otherized person to independently collect samples of cannabis products: an overview of the process and standard operating procedures of the laboratory; quality control procedures, including sterile collection of samples and storage; chain of custody, recordkeeping, and tracking requirements; calibration, use, and maintenance of measuring devices;
retained in accordance was ample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2)	(b) vith the re (c) t the requested from progetic from progetic from progetic from premises the start (a) (b) (c) (d) (e) A cannot gany au (a) (b) (c) (d) (e)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the direments of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following othorized person to independently collect samples of cannabis products: an overview of the process and standard operating procedures of the laboratory; quality control procedures, including sterile collection of samples and storage; chain of custody, recordkeeping, and tracking requirements; calibration, use, and maintenance of measuring devices; transportation procedures; and
retained in accordance we sample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2) subjects before permitting (2)	(b) vith the re (c) t the requested from the start (a) (b) (c) (d) (e) A cannot any au (a) (b) (c) (d) (e) (d) (e) (f)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the direments of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following thorized person to independently collect samples of cannabis products: an overview of the process and standard operating procedures of the laboratory; quality control procedures, including sterile collection of samples and storage; chain of custody, recordkeeping, and tracking requirements; calibration, use, and maintenance of measuring devices; transportation procedures; and any additional information reasonably related to sample collection.
retained in accordance we sample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2) subjects before permitting (3)	(b) vith the re (c) t the requested from the start (a) (b) (c) (d) (e) A cannot any au (a) (b) (c) (d) (e) A cannot any au (a) (b) (c) (d) (e) A cannot any au (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the direments of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following thorized person to independently collect samples of cannabis products: an overview of the process and standard operating procedures of the laboratory; quality control procedures, including sterile collection of samples and storage; chain of custody, recordkeeping, and tracking requirements; calibration, use, and maintenance of measuring devices; transportation procedures; and any additional information reasonably related to sample collection. nabis testing laboratory must provide and document training on the following
retained in accordance we sample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2) subjects before permitting (3)	(b) vith the re (c) t the requested from the start (a) (b) (c) (d) (e) A cannot gany au (a) (b) (c) (d) (e) (f) A cannot generally au (a) (b) (c) (d) (e) (f) A cannot generally au (a) (b) (c) (d) (e) (f) A cannot generally au (a) (b) (c) (d) (e) (f) A cannot generally au (a) (b) (c) (d) (e) (f)	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the hirements of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following thorized person to independently collect samples of cannabis products: an overview of the process and standard operating procedures of the laboratory; quality control procedures, including sterile collection of samples and storage; chain of custody, recordkeeping, and tracking requirements; calibration, use, and maintenance of measuring devices; transportation procedures; and any additional information reasonably related to sample collection. nabis testing laboratory must provide and document training on the following over independently performs any cannabis testing process:
retained in accordance we sample, and reports mee (16) B. Traini (1) personnel present at the topics within 30 days of (2) subjects before permitting (3)	(b) vith the re (c) t the requested from the start (a) (b) (c) (d) (e) A cannot any au (a) (b) (c) (d) (e) A cannot any au (a) (b) (c) (d) (e) A cannot any au (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	that all data, including raw data, documentation, protocols, and reports are equirements of this rule; and that reports are the property of the business or individual who provided the direments of this rule; and on of chain of custody documentation for each sample. ram: see shall implement a training program, approved by the division, to ensure that all are provided information and training that, at minimum, covers the following of employment: employee health and safety; health and safety hazards; hazard communication; security procedures; and record keeping/track and trace. nabis testing laboratory must provide and document training on the following thorized person to independently collect samples of cannabis products: an overview of the process and standard operating procedures of the laboratory; quality control procedures, including sterile collection of samples and storage; chain of custody, recordkeeping, and tracking requirements; calibration, use, and maintenance of measuring devices; transportation procedures; and any additional information reasonably related to sample collection. nabis testing laboratory must provide and document training on the following

		(a)	shain of anotady and treating requirements.
-		(c)	chain of custody and tracking requirements;
		(d)	proper and safe usage of equipment or machinery;
		(e)	safe work practices applicable to an employee's job tasks, including appropriate
use of any neces	sary sate	-	
		(f)	cleaning and maintenance requirements;
		(g)	emergency operations, including shutdown; and
		(h)	any additional information reasonably related to an employee's job duties.
C.	Trainiı	ng docum	
	(1)		e shall ensure that all personnel receive annual refresher training to cover, at
minimum, the to	pics liste	d in this s	ection. The licensee shall maintain a record which contains at minimum:
		(a)	a list of all personnel at the premises, including at minimum, name and job
duties of each;			
		(b)	documentation of training topics and dates of training completion for all
personnel;			
		(c)	dates of refresher training completion for all personnel; and
		(d)	the signature of each employee verifying receipt and understanding of each
training or refres	sher train	ing compl	
	(2)		e may assign responsibility for ensuring compliance by individual personnel with
the requirements	s of this s		supervisory personnel.
			es shall maintain documentation of an employee's training for a period of two
vears for current			least six months after the termination of an employee's employment.
D.			maintained on premises: A cannabis testing laboratory shall maintain on its
			nt to the department upon request:
premises, and si	(1)		ts of laboratory tests conducted on cannabis or cannabis derived products for a
period of at leas			so of theoretically tests conducted on carmaons of carmaons defined products for a
period of at leas	(2)		g manuals and other documentation for each piece of equipment;
	(3)		of required inspection, calibration, and maintenance for each piece of equipment,
including:	(5)	records	of required inspection, cumoration, and maintenance for each piece of equipment,
meraanig.		(a)	the date of the operation;
		(b)	the person who performed it;
		(c)	the written procedure used; and
		(d)	any deviations from the written procedure;
	(4)		of non-routine repairs performed on equipment as a result of failure and
malfunction, inc		records	of non-routine repairs performed on equipment as a result of familie and
manufiction, file	iuumg.	(a)	the neture of the nemain
		(a)	the nature of the repair;
		<u>(b)</u>	how and when the need for the repair was discovered; and
	(F)	(c)	any remedial action taken in response to the repair;
	(5)	the certi	ficate of analysis for all reference standards, whether acquired or internally
produced.	(6)		
	(6)		material safety data sheets for all chemicals used;
-	(7)		ntation of proficiency training.
[16.8.2.47 NMA	C - N, 0	1/11/2022	
16.8.2.48	MININ	IUM STA	ANDARDS FOR THE TESTING OF CANNABIS PRODUCTS:
Α.	Genera	al require	ments: Cannabis testing laboratories shall ensure the following:

- **A. General requirements:** Cannabis testing laboratories shall ensure the following:
- (1) testing is done in premises that are in compliance with state and local laws that do not conflict with the Cannabis Regulation Act or the Lynn and Erin Compassionate Use Act; and
- (2) weighting or measuring devices that are used in testing are appropriately documented as having undergone certified registration and calibration that is in accordance with requirements of the New Mexico department of agriculture applicable to commercial transactions.
- **B.** Sample collection: For all required testing or testing for the purposes of labeling claims, a person authorized by this rule shall collect the required samples according to the following guidelines:
- (1) Only the quantity of cannabis product specified in the cannabis testing laboratory's operating procedures as necessary for all tests to be performed and to ensure the proper number of representative samples shall be collected.

(2)	The n	umber of sample increments per batch, as specified in the cannabis testing
laboratory's operating pr	rocedure	s as necessary for all tests to be performed, shall be collected.
	(a)	The number of sample increments shall not be less than the minimum quantity
specified in Table 2.		
	(b)	Samples shall be taken randomly throughout the length, width, and depth of the
batch.		
	(c)	The standard sample increment size shall be 0.5 grams, unless specified
otherwise in the cannabi	s testing	laboratory's operating procedures.
(3)	Samples from the same batch shall be secured in a single use, tamper-evident container	
that meets the specificat	ions of th	ne laboratory's policies and procedures.
(4)	Samp	les shall be labeled according to the laboratory's policies and procedures, with, at
minimum:		
	(a)	the license number of the establishment from which the sample was collected;
	(b)	the batch number assigned by the establishment;
	(c)	the date the sample was taken;
	(d)	the name of the person collecting the sample; and
	(e)	the tests to be performed;
(5)	If hon	nogeneity testing is required, each sample increment necessary for homogeneity
testing shall be collected	l and trar	asported in individual sealed containers.

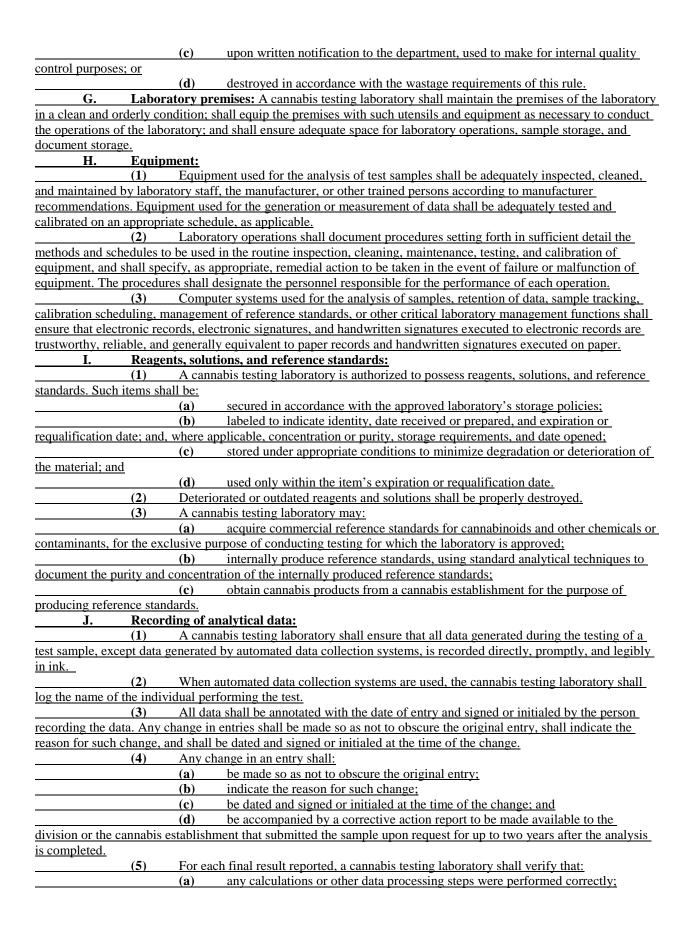
Table 1, Minimum quantity of sample increments			
Matrix Type	Batch Size	Minimum Sample Increments	
Dried cannabis	≤5.0 lbs.	10	
	>5.0 lbs.; ≤15.0 lbs.	10 + 5 per pound or fraction thereof above 5 pounds	
Other products	≤2.0 lbs.	10	
	>2.0 lbs.	5 per pound	

- C. Transportation: All samples shall be transported according to the general requirements of 16.8.2.13 NMAC and the specifications found in the cannabis testing laboratory's policies and procedures.

 D. Receipt of test samples: A cannabis testing laboratory may receive test samples of cannabis products from any cannabis establishment, adult 21 years of age or older, qualified patient, or primary caregiver as authorized by this rule.
- **E. Storage:** A cannabis testing laboratory shall segregate and store cannabis samples in a manner that prevents contamination or degradations and shall safeguard any cannabis products and cannabis waste against diversion.
- (1) A cannabis testing laboratory shall provide one or more secure cabinets or vaults for the storage of cannabis samples, reference standards, and cannabis waste, and access shall be limited to persons authorized to conduct tests or dispose of cannabis waste.
- (2) Cannabis samples shall be stored in environmental conditions that minimize physical or chemical degradation and microbial contamination, including protection from light, heat, and humidity. Any cannabis product that requires refrigeration shall be kept at a temperature no greater than 40 degrees Fahrenheit (4 degrees Celsius) prior to sample preparation.

F. Sample retention and disposal:

- (1) Samples testing positive for a prohibited pesticide must be retained for a minimum of 30 days. All other samples must be retained for a minimum of 15 days. Upon notification from the division that samples are needed for an investigation by the division, a law enforcement agency, or another department, the cannabis testing laboratory shall retain the sample until further directed by the division.
- (2) Any portion of a cannabis or cannabis-derived test sample that is not destroyed during analysis shall be:
 - (a) returned to the person who provided the sample;
- (b) provided to the division, the state chemist laboratory (department of agriculture), or state laboratory division for additional testing;



	(b)	the data meet any data quality requirements such as for accuracy, precision,
linearity, etc.;		· · · · · · · · · · · · · · · · · · ·
<u>,, </u>	(c)	any reference standards used were of the appropriate purity and within their
expiration or requalificati		any reference standards used were of the appropriate parity and within their
expiration of requalification	(d)	any volumetric colutions were properly standardized before used and
		any volumetric solutions were properly standardized before use; and
19 . 1 1	(e)	any test or measuring equipment used has been properly tested, verified, and
· ·		ation or calibration period.
K. Data st		
(1)		abis testing laboratory shall ensure that all raw data, documentation, protocols,
and certificates of analysis	is associa	ted with analysis of a test sample are retained for two years from the date of the
completion of analysis.		
(2)	A canna	abis testing laboratory shall designate an individual as responsible for records
maintenance;		
(3)	A canna	abis testing laboratory shall maintain the records identified in this section. Such
records must be maintain		
1000100 111000 00 11101110	(a)	in a manner that allows retrieval as needed;
-	(b)	under conditions of storage that minimize deterioration throughout the retention
mania de and	(D)	under conditions of storage that minimize deterioration throughout the retention
period; and	(a)	:
- (4)	(c)	in a manner that prevents unauthorized alteration.
(4)		thorized personnel may access the records.
	eporting:	
(1)	A certif	icate of analysis shall contain the following information:
	(a)	the date of receipt of the test sample;
	(b)	the description of the type or form of the test sample (leaf, flower, powder, oil,
specific edible product, e	tc.);	
-	(c)	the batch number or code that is associated with the product batch and that is
recorded in the track and	trace syst	•
	(d)	the identity of the person who collected the sample;
	(e)	the date on which analysis occurred;
_	(f)	the analytical method used, including at a minimum identification of the type of
analytical agginment use	\ <u>-</u> ,	•
analytical equipment used		
	(g)	the analytical results, including units of measure where applicable;
	<u>(h)</u>	the identity of the supervisory or management personnel who reviewed and
	Its and en	sured that data quality, calibration, and other applicable requirements were met;
<u>and</u>		
	(i)	the name, address, and contact information of the cannabis testing laboratory
that conducted the test.		
(2)	The cer	tificate of analysis shall state that reported analytical results apply only to the test
sample received.		
(3)	The cer	tificate of analysis shall contain in minimum 12-point type, all capital letters, the
disclaimer, "UNOFFICIA		RESULTS. NOT VALID FOR TRANSFER OR SALE" whenever:
	(a)	The person submitting the test sample is not a licensed cannabis establishment;
	(b)	The test sample was not collected by a person authorized to collect samples for
required testing under thi		The test sample was not confected by a person authorized to confect samples for
required testing under till	(c)	The person submitting the test sample requested that the analysis be performed
for research and dance		
for research and develop		
[16.8.2.48 NMAC – N, 0	1/11/2022	<u>4</u>]

[16.8.2.43] 16.8.2.49 SEVERABILITY: If any part or application of this rule is held to be invalid, the remainder or its application to other situations or persons shall not be affected. Any section of this rule legally severed shall not interfere with the remaining protections and duties provided by this rule.

[16.8.2.49 NMAC – Rn, 16.8.2.43 NMAC, 01/11/2022]

History of 16.8.2 NMAC: [RESERVED]