



ALCOHOL & MARIJUANA CONTROL OFFICE

550 West Seventh Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

MEMORANDUM

| TO: | Board Chair and Members of the Marijuana Control Board | DATE: December 20, 2018 |
|-------|---|-------------------------|
| FROM: | Mikal Milton, Records and Licensing | RE: Licensing Report |

FROM: Mikal Milton, Records and Licensing RE: Supervisor

Staff Updates and Workloads

We have added two new team members to fill out our licensing staff. Jennifer Dufresne joined us as our Administrative Assistant (AAI) on November 5th and is currently processing permit applications while Campbell Anderson is still assisting with intake of license applications during her training. Our other new team member is John Church who has filled the Occupational Licensing Examiner (OLE) position. He is currently processing the alcohol renewal applications that we have received while Carrie Craig is working on new and transfer applications. At this time Jane Sawyer and Jacqlene Drulis continue to process marijuana applications exclusively while TJ Zielinski will be splitting his time between alcohol and marijuana for the alcohol renewal period.

Alcohol License Renewal Applications

Since our office sent out alcohol renewal applications, we have received approximately 440 applications. There have been 324 renewals deemed complete to be considered by the ABC Board.

License Applications as of December 10, 2018

| Status | Testing | Limited Cult. | Standard Cult. | Concen. Manuf. | Product Manuf. | Retail | Total |
|-----------------------------|---------|------------------|-------------------|-------------------|-------------------|--------|-------|
| Active - Operating | 2 | 68 | 93 | 5 | 18 | 75 | 261 |
| Active - Pending Inspection | 3 | 9 | 20 | | 3 | 10 | 45 |
| Delegated | | 20 | 19 | 2 | 5 | 9 | 55 |
| Tabled | | 1 | | | | 2 | 3 |
| Complete | | 10 | 10 | 1 | 6 | 11 | 38 |
| Incomplete | | 10 | 2 | 1 | 2 | 7 | 22 |
| Queue | | 9 | 4 | | 4 | 11 | 28 |
| Initiated | 1 | 73 | 58 | 18 | 45 | 59 | 254 |





| New | | 7 | 14 | 5 | 4 | 15 | 45 |
|--------------------|----|-----|-----|----|-----|-----|------|
| Failed to Complete | 2 | 43 | 76 | 17 | 15 | 50 | 203 |
| Denied | | 2 | 3 | | | 3 | 8 |
| Surrendered | 1 | 2 | 1 | | | | 4 |
| Revoked | | | | | 1 | 1 | 2 |
| Rescinded | | 9 | 15 | 2 | 2 | 3 | 31 |
| Void | 7 | 60 | 59 | 13 | 31 | 52 | 222 |
| Expired | | 2 | 2 | | | 1 | 5 |
| Returned | | 1 | | | 1 | | 2 |
| Total | 16 | 326 | 376 | 64 | 137 | 309 | 1228 |

Timeline for New/Transfer Applications on This Agenda

The following applications are listed in the order in which they were placed into the queue.

The average time it has taken for the applicant to receive an incomplete letter from the licensing team, from the date that the application went into the queue, is 145 days (4.8 months) which is down from 164 days (5.5 months) for new applications and 56 days (1.8 months), down from 86 days (3 months) for transfer applications.

The average time it has taken for the applications on this agenda to be determined complete, from the date that they went into the queue, is 177 days (5.9 months), previously 196 days (6.5 months), for new applications and 95 days (3 months), down from 105 days (3.5 months) for transfer applications.

I'm thrilled to report that at this time the "to be reviewed" queue for Marijuana establishment applications has been reduced to 29 applications waiting for review. Our team has been working diligently to reduce wait times and will continue to do so.

| License Number | DBA | Initiated | Moved Into Queue | Incomplete Sent | Final Corrections Received | Determined Complete |
|-------------------|---------------------------------|------------|---------------------|--------------------|----------------------------------|------------------------|
| 16225 | Green Ghost Farms, LLC | 12/19/2017 | 3/2/2018 | 8/28/2018 | 11/8/2018 | 11/13/2018 |
| 16718 | 420 on Main, LLC | 1/24/2018 | 3/13/2018 | 9/6/2018 | 10/25/2018 | 10/26/2018 |
| 13598 | AK Pharm, LLC | 6/19/2017 | 3/21/2018 | 9/19/2018 | 11/20/2018 | 11/26/2018 |
| 16027 | Ohlson Mountain Gold, LLC | 12/2/2017 | 3/22/2018 | 9/20/2018 | 10/26/2018 | 11/27/2018 |
| 17068 | Outpost | 2/22/2018 | 3/28/2018 | 10/5/2018 | 10/26/2018 | 10/26/2018 |
| 15519 | Peace Frog Botanicals II LLC | 10/27/2017 | 4/3/2018 | 9/28/2018 | 10/3/2018 | 10/3/2018 |
| 16170 | Herbal Dreams, LLC | 12/13/2017 | 4/3/2018 | 9/27/2018 | 10/17/2018 | 10/17/2018 |
| 16208 | Susitna Gardens | 12/17/2017 | 4/6/2018 | 10/2/2018 | 11/9/2018 | 11/13/2018 |

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STATE OF ALASKA DEPARTMENT OF COMMERCE COMMUNITY AND ECONOMIC DEVELOPMENT

| 17176 State of Mind Cannabis Company 3/2/2018 4/20/2018 10/12/2018 11/8/2018 11/9/2018 17250 Pipe and Leaf 3/13/2018 4/20/2018 10/8/2018 11/8/2018 11/8/2018 12316 Anchorage Bowl 2/28/2017 4/20/2018 10/4/2018 11/6/2018 11/7/2018 10193 Stoney Creek Cultivators 3/10/2016 4/23/2018 10/9/2018 11/9/2018 11/9/2018 12317 Anchorage Bowl 2/28/2017 4/23/2018 10/8/2018 10/26/2018 10/26/2018 16915 Bristol Bay Bud Company 2/10/2018 5/3/2018 10/11/2018 11/7/2018 11/9/2018 17261 P W Cultivation 3/10/2018 5/7/2018 10/17/2018 11/7/2018 11/8/2018 17692 Mr. Happy Farms LLC 4/10/2018 5/11/2018 10/12/2018 11/27/2018 11/27/2018 12176 Taku Horticulture Company LLC 2/13/2017 5/18/2018 10/12/2018 11/20/2018 11/27/2018 17594 Nome Grown LLC 4/6/2018 <t< th=""></t<> |
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| 17336 Great Northern Manufacturing 4/3/2018 5/25/2018 10/22/2018 11/2/2018 11/2/2018 |
| Manufacturing |
| 17808 Kenzi River Canazhis 4/20/2018 5/31/2018 10/23/2018 11/30/2018 12/16/2018 |
| 17666 Renarriver cannabis 4/20/2018 3/31/2018 10/23/2018 11/30/2018 12/10/2018 |
| 17811 North Road Buds, LLC 4/20/2018 6/1/2018 11/8/2018 11/27/2018 11/27/2018 |
| 17389 Kreative Konfections LLC 3/22/2018 6/4/2018 10/23/2018 11/16/2018 11/16/2018 |
| 17948 J & R Green Farm 5/3/2018 6/7/2018 10/24/2018 11/19/2018 11/26/2018 |
| 16006 Arctic Bakery, LLC 2/2/2018 6/13/2018 10/30/2018 11/28/2018 12/5/2018 |
| 18187 The Fairbanks Cut, LLC 5/22/2018 6/18/2018 10/25/2018 11/26/2018 11/26/2018 |
| 17409 Kine Co. 3/23/2018 6/22/2018 10/25/2018 11/27/2018 11/28/2018 |
| 10231 420 Grow Tech 3/22/2016 6/26/2018 8/22/2018 11/20/2018 11/21/2018 |
| 10313 Danish Gardens 5/9/2016 6/28/2018 10/26/2018 11/26/2018 11/27/2018 |
| 16815 Cut Above LLC 1/3/2018 7/10/2018 11/2/2018 12/5/2018 12/6/2018 |
| 17952 Alaska Frosted Flowers, 5/3/2018 7/10/2018 11/2/2018 11/6/2018 11/15/2018 LLC LLC 11/2/2018 11/2/2018 11/2/2018 11/2/2018 11/2/2018 |
| 17873 Freedom 49 Farms 4/25/2018 7/12/2018 11/2/2018 11/7/2018 11/15/2018 |
| 12318 Anchorage Bowl 2/28/2017 7/17/2018 11/2/2018 11/28/2018 11/29/2018 |
| 16511 Smoking Joe's Terps Co. 4/9/2018 7/24/2018 11/5/2018 11/15/2018 11/16/2018 |
| 16767 AKO Farms, LLC 1/29/2018 8/1/2018 11/8/2018 11/20/2018 11/20/2018 |
| 18493 Petrichor 6/25/2018 8/3/2018 11/9/2018 11/29/2018 11/29/2018 |
| 17764 Alaskan Grown Cannabis 4/17/2018 8/7/2018 11/15/2018 11/28/2018 11/29/2018 |
| 14245 Cannafrost Transfer 7/30/2018 10/8/2018 12/3/2018 12/5/2018 |
| 11119 Gudlief Organization Transfer 7/30/2018 10/11/2018 11/28/2018 12/5/2018 |
| 12022 Green Degree Transfer 9/5/2018 11/8/2018 11/27/2018 12/5/2018 |
| 12023 Green Degree Transfer 9/5/2018 11/8/2018 11/28/2018 12/5/2018 |
| 10027 Isidore Transfer 9/21/2018 11/1/2018 12/4/2018 12/6/2018 |
| 10865 AK Rime Transfer 9/21/2018 11/1/2018 11/27/2018 12/6/2018 |
| 10866 AK Frost Transfer 9/21/2018 11/1/2018 11/27/2018 12/6/2018 |