



## MEMORANDUM

TO: Board Chair and Members of the ABC Board      DATE: September 11, 2019

FROM: Mikal Martin, Records and Licensing Supervisor      RE: Licensing Report

### Marijuana License Renewal Applications as of August 30, 2019

Out of the 327 licenses due to renew, AMCO has received 314 renewal applications. Out of that, 309 have been deemed complete and 5 are out for correction. Three licensees have indicated that they will not be renewing, three have submitted renewal applications but no payment and 7 have not contacted the office or submitted any renewal documents or payment. The amount of time between submission and review of renewal applications is approximately 1 business day.

### Marijuana License Application Status as of August 30, 2019

Status	Testing	Limited Cult.	Standard Cult.	Concen. Manuf.	Product Manuf.	Retail	Total
Active - Operating	3	91	110	7	31	100	342
Active - Pending Inspection	1	12	17	2	3	14	49
Delegated		21	15		5	17	58
Tabled		1				1	2
Complete		2	1		1	7	11
Incomplete		2				2	4
Queue			2			3	5
Initiated		64	59	21	43	67	254
New		11	15	5	4	16	51
Failed to Complete	2	44	77	18	15	52	208
Denied		4	7			7	18
Surrendered	1	4	3				8
Revoked					1	1	2
Rescinded	1	21	27	6	11	17	81
Void	7	65	68	14	37	60	250
Expired		3	2			2	7
Returned		3	1	1	1		6
<b>Total</b>	<b>15</b>	<b>348</b>	<b>404</b>	<b>73</b>	<b>152</b>	<b>365</b>	<b>1357</b>

### 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 24 days for new license or endorsement applications and 55 days for transfer and conversion applications. (Please note on this number, there was only one transfer application deemed complete to be considered on this agenda.) The average time has been increased for new applications from my July 2019 report which stated that it took 22 days for new applications. The average time for transfer and conversion applications is up from my July 2019 report which had an average of 14 days before transfer applications received their incomplete letters.

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 62 days (2 months) for new applications and 60 days (2 months) for transfer and conversion applications. The time for new applications is up from my July 2019 report which showed that it took 55 days (1.8 months) before an application was deemed complete. The time for transfer and conversion applications is up this reporting period from 38 days (1.3 months) as listed on my July 2019 report.

At this time the “to be reviewed” queue for Marijuana establishment applications has 11 applications waiting for review. AMCO staff as always is working diligently to keep wait times as short as possible.

License Number	DBA	Initiated	Moved Into Queue	Incomplete Sent	Final Corrections Received	Determined Complete
19984	Alaska Forget Me Not Farms, LLC	11/21/2018	4/5/2019	5/7/2019	7/18/2019	8/6/2019
21092	Johnny Dae Farms, LLC	3/14/2019	4/30/2019	5/31/2019	7/24/2019	7/25/2019
20438	Happy Valley	1/10/2019	5/14/2019	6/4/2019	6/28/2019	7/1/2019
20440	Alaska Grown Cannabis	1/11/2019	5/22/2019	6/6/2019	8/23/2019	8/26/2019
20439	Alaska Grown Cannabis	1/11/2019	5/30/2019	6/5/2019	6/27/2019	6/27/2019
21084	Alaska Grown Cannabis	3/14/2019	5/30/2019	6/6/2019	6/27/2019	6/27/2019
21170	Green Zone	3/21/2019	6/4/2019	7/11/2019	8/7/2019	8/8/2019
20366	Great Northern Cannabis	5/22/2019	6/11/2019	7/12/2019	8/7/2019	8/8/2019
21417	Cosmic SeaWeed, LLC	4/16/2019	6/11/2019	7/12/2019	8/6/2019	8/7/2019
20716	ACP, LLC	5/7/2019	6/20/2019	7/15/2019	7/23/2019	8/7/2019
16006	Arctic Bakery ,LLC	Transfer	6/28/2019	8/22/2019	8/27/2019	8/27/2019
21227	Kusko Kush	3/28/2019	7/1/2019	8/1/2019	8/2/2019	8/14/2019