



Monthly Report

November 1, 2019 – November 30, 2019



Governor
Gretchen Whitmer



Director
Orlene Hawks

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Medical Marijuana Facility Licensing

1. Executive Summary

The *Marijuana Regulatory Agency Monthly Report* contains the reporting requirements pursuant to both MCL 333.27302(l) and 333.27702 and Section 512 of 2019 PA 60.

The Medical Marijuana Facilities Licensing Act, Section 302(l) [MCL 333.27302 (l)] states:

MRA's duties include all the following:

Reviewing the patterns of marijuana transfers by the licensees under this act as recorded in a statewide database established for use in administering and enforcing this act and making recommendations to the governor and the legislature in a written annual report to the governor and the legislature and additional reports that the governor requests. The annual report shall be submitted by April 15 of each year and shall include the report required under section 702, a statement of receipts and disbursements by the MRA, the actions taken by the MRA, and any additional information and recommendations that the MRA considers appropriate or that the governor requests.

The Medical Marijuana Facilities Licensing Act, Section 702 [MCL 333.27702] states:

The MRA shall submit with the annual report to the governor under section 302(k) (sic) and to the chairs of the legislative committees that govern issues related to marijuana facilities a report covering the previous year. The report shall include an account of the MRA actions, its financial position, results of operation under this act, and any recommendations for legislation that the MRA considers advisable.

2019 PA 60 requires the following:

Sec. 512. The department shall submit a report regarding the medical marijuana facilities licensing and tracking program to the standing committees on appropriations of the senate and house, the senate and house fiscal agencies, and the state budget director by March 1. The report shall include, but is not limited to, the following:

- a. The number of initial license applications received for each license category*
- b. The number of initial applications approved, and the number of initial license applications denied.*
- c. The average amount of time, from receipt to approval or denial, to process an initial application.*
- d. The total number of license applications approved by license category.*
- e. The total amount collected from application fees and regulatory assessments.*

f. The costs of administering the medical marijuana facilities licensing and tracking program.

Pursuant to these requirements, this report has been reviewed by the MRA and prepared and issued electronically to the Governor, chairs of the legislative committees that govern issues related to marijuana facilities, chairs of the House and Senate appropriations standing committees, the House and Senate Fiscal Agencies, and the state budget director to meet the annual, March 1 and April 15 reporting requirements. In addition, this report is also online under the following locations:

- The Marijuana Regulatory Agency (MRA) website at: www.Michigan.gov/MRA
- The *All About LARA* section – Legislative Reports of the Department of Licensing and Regulatory Affairs website at: www.Michigan.gov/LARA

2. Executive Background

The Medical Marijuana Facilities Licensing Act (MMFLA) is a state licensing program administered by the Marijuana Regulatory Agency (MRA), Michigan Department of Licensing and Regulatory Affairs (LARA). The program administers the MMFLA and Marijuana Tracking Act (MTA) as enacted on December 20, 2016. The agency implements the statutory tenets of this act in such a manner that protects the public and assures the safe acquisition of marijuana for patients throughout Michigan.

Specifically, the information provided in this report is based on data from November 1, 2019 through November 30, 2019.

3. METRC Information

a. General Information

| General | |
|--------------------------------------|-----------------|
| November 1, 2019 – November 30, 2019 | |
| Total Sales | \$26,628,235.46 |
| Total Flower Sold (lbs) | 2,916.16 |
| Retail Price of Flower (oz, mean) | \$266.31 |
| Retail Price of Flower (oz, median) | \$298.91 |

| Plants | | | |
|-------------------------|---------|-----------|---------|
| As of November 30, 2019 | | | |
| Plant State | Active | Destroyed | On Hold |
| Immature | 20,503 | 86,571 | 0 |
| Vegetative | 37,453 | 39,045 | 0 |
| Flowering | 48,631 | 17,635 | 0 |
| Harvested | 105,415 | 0 | 0 |

| Packages | |
|-------------------------|---------|
| As of November 30, 2019 | |
| Package Type | Amount |
| Active | 114,965 |
| On Hold | 516 |
| In Transit | 0 |
| Finished | 93,923 |
| Discontinued | 6,570 |

| Transfers | |
|-------------------------|--------|
| As of November 30, 2019 | |
| Transfer Type | Amount |
| Completed | 14,128 |
| Overdue | 27 |
| Voided | 286 |

b. Sales by Product Type

| November | Product Type | Pounds Sold | Fluid Ounces Sold | Total Sales |
|----------|---------------------------|------------------|-------------------|------------------------|
| | Flower | 2,916.16 | | \$12,306,055.01 |
| | Shake/Trim | 101.71 | | \$383,559.59 |
| | Concentrate | 342.26 | | \$10,144,929.58 |
| | Infused-Edible | 12,116.43 | | \$3,236,326.08 |
| | Infused Non-Edible Solid | 420.77 | | \$233,022.89 |
| | Infused Liquid | | 4,952.15 | \$317,378.40 |
| | Infused Non-Edible Liquid | | 435.05 | \$6,266.04 |
| | November Total | 15,897.33 | 5,387.20 | \$26,627,537.59 |

4. Actions Taken by the MRA

a. Applications

| | Approved & Denied Applications | | | |
|----------|--------------------------------|---------|--------------------|---------|
| | Prequalification | | Facility Operating | |
| | Approvals | Denials | Approvals | Denials |
| November | 52 | 3 | 24 | 4 |

b. Disciplinary Actions

| Disciplinary Actions Issued | |
|-----------------------------|--------|
| Action | Number |
| Warning Letter | 0 |
| Citation | 0 |
| Formal Complaint | 0 |
| Final Orders | 0 |

5. Number of Prequalification & Facility Operating License Applications Received

| | Applications Received | |
|----------|-----------------------|-------------------|
| | Prequalification | Facility Operator |
| November | 71 | 35 |

6. Number of Active Licensed Facility Operators in Each License Type

| | Active Licenses | | | | | | |
|----------|-----------------|----------|----------|-----------|---------------------|-------------------|--------------------|
| | Grower A | Grower B | Grower C | Processor | Provisioning Center | Safety Compliance | Secure Transporter |
| November | 16 | 2 | 123 | 21 | 166 | 6 | 12 |

7. Number of Facility Operator Licenses Issued in Each License Type

| | Licenses Issued | | | | | | |
|----------|-----------------|----------|----------|-----------|---------------------|-------------------|--------------------|
| | Grower A | Grower B | Grower C | Processor | Provisioning Center | Safety Compliance | Secure Transporter |
| November | 2 | 0 | 12 | 3 | 7 | 0 | 0 |

8. Average Time to Process an Application from Receipt to Approval or Denial

| | Average Processing Time (Calendar Days) | |
|----------|---|--------------------|
| | Prequalification | Facility Licensing |
| November | 191.57 | 288 |

9. Revenue Collected

| | Revenue Collected |
|----------|-------------------|
| | Amount |
| November | \$1,798,913.00 |

10. Costs of Administering the Medical Marijuana Facilities and Licensing Program

| | Receipts and Disbursements |
|-------------------------|----------------------------|
| | Amount |
| State Employee Wages | \$421,572.62 |
| State Employee Benefits | \$297,119.70 |
| Materials and Equipment | \$3,102.88 |
| Other Contracts | \$30 |
| All Other Costs | \$42,925.41 |
| Total | \$764,750.61 |

11. Conclusion

The Marijuana Regulatory Agency’s executive and legislative charge is the oversight of medical marijuana in Michigan. This includes the administration and oversight of the MMFLA. The information contained in this report is required pursuant to MCL 333.27302(l) and 333.27702 and Section 512 of 2019 PA 60 and provides specific information regarding: applications submitted, applications approved, applications denied, licenses issued, revenue, expenditures, and timeliness information of the MRA for the time period beginning November 1, 2019 through November 30, 2019.

Adult-Use Establishment Licensing

1. Executive Summary

The *Michigan Regulation and Taxation of Marijuana Act Monthly Report* contains the reporting requirements pursuant to Section 7 of the Michigan Regulation and Taxation of Marijuana Act and Section 512 of 2019 PA 60.

Section 7 of the Michigan Regulation and Taxation of Marijuana Act states that the responsibilities of the Department include:

f. Submitting an annual report to the governor covering the previous year, which report shall include the number of state licenses of each class issued, demographic information on licensees, a description of enforcement and disciplinary actions taken against licensees, and a statement of revenues and expenses of the department related to the implementation, administration and enforcement of this act.

Pursuant to these requirements, this report has been reviewed by the MRA and prepared and issued electronically to the Governor, chairs of the legislative committees that govern issues related to marijuana facilities, chairs of the House and Senate appropriations standing committees, the House and Senate Fiscal Agencies, and the state budget director to meet the annual, March 1 and April 15 reporting requirements. In addition, this report is also online under the following locations:

- The Marijuana Regulatory Agency (MRA) website at: www.Michigan.gov/MRA
- The *All About LARA* section – Legislative Reports of the Department of Licensing and Regulatory Affairs website at: www.Michigan.gov/LARA

2. Executive Background

The Michigan Regulation and Taxation of Marijuana Act (MRTMA) is a state licensing program administered by the Marijuana Regulatory Agency (MRA), Michigan Department of Licensing and Regulatory Affairs (LARA). The program administers the MRTMA as enacted on December 6, 2018. The agency implements the statutory tenets of this act in such a manner that protects the public and assures the safe acquisition of marijuana for individuals throughout Michigan.

Specifically, the information provided in this report is based on data from November 1, 2019 through November 30, 2019.

3. METRC Information

No METRC information available.

4. Actions Taken by the MRA

a. Applications

| Approved & Denied Applications | | | | |
|--------------------------------|-----------|--------------------|-----------|---------|
| Prequalification | | Facility Operating | | |
| | Approvals | Denials | Approvals | Denials |
| November | 78 | 0 | 18 | 0 |

b. Disciplinary Actions

No disciplinary actions were taken.

5. Number of Prequalification & Facility Operating License Applications Received

| Applications Received | | |
|-----------------------|------------------|-------------------|
| | Prequalification | Facility Operator |
| November | 98 | 77 |

6. Number of Active Licensed Facility Operators in Each License Type

| November Active Licenses | | | | | |
|--------------------------|-----------|----------|-------------------|--------------------|-----------------|
| Class A | Class B | Class C | Consumption Est. | Event Organizer | Excess Grower |
| 0 | 0 | 6 | 0 | 1 | 0 |
| Microbusiness | Processor | Retailer | Safety Compliance | Secure Transporter | Temporary Event |
| 0 | 3 | 6 | 1 | 1 | 0 |

7. Number of Facility Operator Licenses Issued in Each License Type

| November Licenses Issued | | | | | |
|--------------------------|-----------|----------|-------------------|--------------------|-----------------|
| Class A | Class B | Class C | Consumption Est. | Event Organizer | Excess Grower |
| 0 | 0 | 6 | 0 | 1 | 0 |
| Microbusiness | Processor | Retailer | Safety Compliance | Secure Transporter | Temporary Event |
| 0 | 3 | 6 | 1 | 1 | 0 |

8. Average Time to Process an Application from Receipt to Approval or Denial

| Average Processing Time (Calendar Days) | | |
|---|------------------|--------------------|
| | Prequalification | Facility Licensing |
| November | 5.03 | 19.11 |

9. Revenue Collected

| Revenue Collected | |
|-------------------|--------------|
| | Amount |
| November | 1,274,000.00 |

10. Costs of Administering the Medical Marijuana Facilities and Licensing Program

| Receipts and Disbursements | |
|----------------------------|---------------------|
| | Amount |
| State Employee Wages | \$276,491.87 |
| State Employee Benefits | \$196,615.82 |
| Materials and Equipment | \$676.85 |
| All Other Costs | \$7,966.47 |
| Total | \$481,751.01 |

11. Conclusion

The Marijuana Regulatory Agency’s executive and legislative charge is the oversight of adult-use marijuana in Michigan. This includes the administration and oversight of the Adult-Use Marijuana Program. The information contained in this report is required pursuant to Section 7 of the Michigan Regulation and Taxation of Marihuana Act and Section 512 of 2019 PA 60 and provides specific information regarding: licenses issued, disciplinary actions taken, revenue, and expenditures of the MRA for the time period beginning November 1, 2019 through November 30, 2019.

Medical Marijuana Registry Program

1. Executive Summary

The *Marijuana Regulatory Agency Monthly Report* contains the reporting requirements pursuant to both MCL 333.26426(i) (1), (2), (3), (4) and (5) and Section 505 of 2019 PA 60.

The Michigan Medical Marihuana Act, Initiated Law 1 of 2008, Section 6 (i) [MCL 333.26426 (i), (1), (2), (3), (4) and (5)] states:

The department shall submit to the legislature an annual report that does not disclose any identifying information about qualifying patients, primary caregivers, or physicians, but does contain, at a minimum, all of the following information:

- a. The number of applications filed for registry identification cards.*
- b. The number of qualifying patients and primary caregivers approved in each county.*
- c. The nature of the debilitating medical conditions of the qualifying patients.*
- d. The number of registry identification cards revoked.*
- e. The number of physicians providing written certifications for qualifying patients.*

Section 505 of 2019 PA 60 states:

The department shall submit a report by January 31 to the standing committees on appropriations of the senate and house of representatives, the fiscal agencies, and the state budget director that includes all of the following information for the prior fiscal year regarding the medical marihuana program under the Michigan medical marihuana act, 2008 IL 1, MCL 333.26421 to 333.26430:

- a. The number of initial applications received.*
- b. The number of initial applications approved, and the number of initial applications denied.*
- c. The average amount of time, from receipt to approval or denial, to process an initial application.*
- d. The number of renewal applications received.*
- e. The number of renewal applications approved, and the number of renewal applications denied.*
- f. The average amount of time, from receipt to approval or denial, to process a renewal application. The percentage of initial applications not approved or denied within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.*
- g. The percentage of renewal applications not approved or denied within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.*

h. The percentage of registry cards for approved initial applications not issued within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.

i. The percentage of registry cards for approved renewal applications not issued within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.

j. The amount collected from the medical marihuana program application and renewal fees authorized in section 5 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26425.

k. The costs of administering the medical marihuana program under the Michigan medical marihuana act, 2008 IL 1, MCL 333.26421 to 333.26430.

Pursuant to these requirements, this report has been prepared and issued electronically to the House and Senate appropriation standing committees, House and Senate Fiscal Agencies, and the state budget director to meet both the annual and January 31 reporting requirements. In addition, this report is also online under the following locations:

- The Marijuana Regulatory Agency (MRA) website at: www.Michigan.gov/MRA
- The *All About LARA* section – Legislative Reports of the Department of Licensing and Regulatory Affairs website at: www.Michigan.gov/LARA

2. Executive Background

The Michigan Medical Marijuana Program (MMMP) is a state registry program within the Marijuana Regulatory Agency, Michigan Department of Licensing and Regulatory Affairs (LARA). The program administers the Michigan Medical Marihuana Act as approved by Michigan voters on November 4, 2008. The program implements the statutory tenets of this act in such a manner that protects the public and assures the confidentiality of its participants.

Specifically, the information provided in this report is based on data from November 1, 2019 through November 30, 2019.

3. Number of Initial, Renewal and Online Applications Received

| Applications and Renewals Received | | | | | | | |
|---|--------------|---------------|--------------|-----------------|---------------|--------------|--------------------|
| Original Applications | | | | Renewals | | | Grand Total |
| | Paper | Online | Total | Paper | Online | Total | |
| November | 5,393 | 2,009 | 7,402 | 1,944 | 545 | 2,489 | 9,891 |

4. Number of Qualifying Patients & Primary Caregivers Approved by County

| As of November 30, 2019 | | | | | |
|-------------------------|----------------|---------------|--------------|----------|------------|
| County | Patients | Caregivers | County | Patients | Caregivers |
| Alcona | 538 | 65 | Lake | 349 | 69 |
| Alger | 375 | 85 | Lapeer | 3,309 | 532 |
| Allegan | 3,887 | 640 | Leelanau | 421 | 59 |
| Alpena | 789 | 95 | Lenawee | 3,953 | 610 |
| Antrim | 979 | 206 | Livingston | 4,559 | 587 |
| Arenac | 1,035 | 144 | Luce | 118 | 26 |
| Baraga | 158 | 24 | Mackinac | 251 | 38 |
| Barry | 1,779 | 307 | Macomb | 28,378 | 3,866 |
| Bay | 4,962 | 427 | Manistee | 569 | 101 |
| Benzie | 765 | 135 | Marquette | 833 | 245 |
| Berrien | 4,212 | 753 | Mason | 733 | 104 |
| Branch | 1,625 | 289 | Mecosta | 610 | 94 |
| Calhoun | 3,146 | 591 | Menominee | 558 | 118 |
| Cass | 1,606 | 303 | Midland | 2,044 | 233 |
| Charlevoix | 522 | 84 | Missaukee | 253 | 51 |
| Cheboygan | 639 | 106 | Monroe | 4,871 | 657 |
| Chippewa | 611 | 104 | Montcalm | 1,826 | 355 |
| Clare | 1,318 | 217 | Montmorency | 265 | 60 |
| Clinton | 2,489 | 335 | Muskegon | 3,932 | 523 |
| Crawford | 743 | 124 | Newaygo | 1,636 | 265 |
| Delta | 824 | 165 | Oakland | 37,014 | 4,164 |
| Dickinson | 687 | 162 | Oceana | 1,179 | 180 |
| Eaton | 3,563 | 576 | Ogemaw | 601 | 78 |
| Emmet | 513 | 78 | Ontonagon | 159 | 28 |
| Genesee | 13,005 | 2,101 | Osceola | 574 | 122 |
| Gladwin | 446 | 82 | Oscoda | 198 | 23 |
| Gogebic | 417 | 92 | Otsego | 423 | 74 |
| Grand Traverse | 1,656 | 287 | Ottawa | 3,964 | 457 |
| Gratiot | 653 | 102 | Out of State | 0 | 13 |
| Hillsdale | 1,600 | 296 | Presque Isle | 232 | 50 |
| Houghton | 446 | 75 | Roscommon | 687 | 120 |
| Huron | 671 | 63 | Saginaw | 4,795 | 604 |
| Ingham | 6,375 | 968 | Saint Clair | 4,325 | 581 |
| Ionia | 905 | 126 | Saint Joseph | 1,245 | 231 |
| Iosco | 669 | 91 | Sanilac | 1,061 | 157 |
| Iron | 323 | 64 | Schoolcraft | 146 | 30 |
| Isabella | 898 | 135 | Shiawassee | 2,648 | 419 |
| Jackson | 4,620 | 761 | Tuscola | 3,031 | 527 |
| Kalamazoo | 4,559 | 729 | Van Buren | 2,242 | 401 |
| Kalkaska | 489 | 106 | Washtenaw | 12,999 | 1,343 |
| Kent | 9,675 | 1,110 | Wayne | 47,999 | 5,103 |
| Keweenaw | 111 | 28 | Wexford | 1,059 | 203 |
| Total | 271,332 | 36,757 | | | |

5. Nature of Debilitating Medical Condition of Qualifying Patients

| As of November 30, 2019 | |
|----------------------------------|-------------------------|
| Condition | Percent of Total |
| Agitation of Alzheimer's Disease | 0.03% |
| AIDS | 0.02% |
| Amyotrophic Lateral Sclerosis | 0.03% |
| Arthritis | 20.5% |
| Autism | 0.16% |
| Cachexia or Wasting Syndrome | 0.44% |
| Cancer | 4.68% |
| Cerebral Palsy | 0.08% |
| Chronic Pain | 53.0% |
| Colitis | 0.50% |
| Crohn's Disease | 0.78% |
| Glaucoma | 1.22% |
| Hepatitis C | 0.72% |
| HIV Positive | 0.24% |
| Inflammatory Bowel Disease | 1.05% |
| Muscle Spasms | 13.9% |
| Nail Patella | 0.01% |
| Obsessive Compulsive Disorder | 0.87% |
| Parkinson's Disease | 0.23% |
| Post-Traumatic Stress Disorder | 4.72% |
| Rheumatoid Arthritis | 1.58% |
| Seizures | 1.62% |
| Severe and Chronic Pain | 58.5% |
| Severe Nausea | 6.99% |
| Spinal Cord Injury | 0.56% |
| Tourette's Syndrome | 0.07% |
| Ulcerative Colitis | 0.31% |

6. Number of Registry Identification Cards Revoked

| Registry Identification Cards Revoked | |
|--|----------------|
| Month | Revoked |
| November | 0 |

7. Number of Physicians Providing Written Certifications for Qualifying Patients

| Physicians Providing Written Certifications | |
|---|------------|
| Month | Physicians |
| November | 473 |

8. Number of Initial Applications Issued & Denied

| Initial Applications Issued and Denied | | | | | | | |
|--|--------|-------|-------|--------|-----|-------|-------------|
| | Issued | | | Denied | | | Grand Total |
| | Paper | ACA | Total | Paper | ACA | Total | |
| November | 5,197 | 1,977 | 7,174 | 950 | 32 | 982 | 8,156 |

9. Number of Renewal Applications Issued & Denied

| Renewal Applications Issued and Denied | | | | | | | |
|--|--------|-----|-------|--------|-----|-------|-------------|
| | Issued | | | Denied | | | Grand Total |
| | Paper | ACA | Total | Paper | ACA | Total | |
| November | 1,555 | 535 | 2,090 | 159 | 10 | 169 | 2,259 |

10. Average Time to Process an Initial Application

| Average Number of Days to Process an Initial Application | | | | | | | |
|--|-----------|--------|----------|---------|--------|----------|-----------------|
| | Approvals | | | Denials | | | % Not Compliant |
| | Paper | Online | Combined | Paper | Online | Combined | |
| November | 5.17 | 0 | 3.75 | 6.36 | 0.03 | 6.16 | 0.01% |

11. Average Time to Process a Renewal Application

| Average Number of Days to Process a Renewal Application | | | | | | | |
|---|-----------|--------|----------|---------|--------|----------|-----------------|
| | Approvals | | | Denials | | | % Not Compliant |
| | Paper | Online | Combined | Paper | Online | Combined | |
| November | 5.05 | 0.00 | 3.76 | 6.37 | 0.00 | 5.99 | 0.00% |

12. Registry Cards not Issued within Time Requirements

| Registration Cards not Issued within Time Requirements | | |
|--|--------------|----------|
| | Applications | Renewals |
| November | 0% | 0% |

13. Amount Collected from Application & Renewal Fees

| Revenue Collected | |
|-------------------|-----------|
| | Amount |
| November | \$101,200 |

14. Costs of Administering the Michigan Medical Marihuana Program

| Receipts and Disbursements | |
|----------------------------|---------------------|
| | Amount |
| State Employee Wages | \$193,516.81 |
| State Employee Benefits | \$141,679.25 |
| Materials and Equipment | \$8,960.00 |
| Other Contracts | \$9,570.69 |
| All Other Costs | \$37,936.04 |
| Total | \$391,662.79 |

15. Conclusion

The Marijuana Regulatory Agency's executive and legislative charge is the oversight of medical marijuana in Michigan. This includes the administration and oversight of the MMMP. The information contained in this report is required pursuant to MCL 333.26426 (i) (1), (2), (3), (4) and (5) and Section 505 of PA 207 of 2018 and provides specific information regarding: identification cards, patients and primary caregivers, the nature of debilitating medical conditions of qualifying patients, the number of physicians providing written certifications for qualifying patients, revenue, expenditures, application determinations, and timeliness information of the MMMP for the time period beginning November 1, 2019 through November 30, 2019.