

Monthly Report September 1, 2021 – September 30, 2021



Governor Gretchen Whitmer





Table of Contents

Mee	dical	Marijuana Facility Licensing	4
	1.	Product Sales	4
	2.	Plants	4
	3.	Packages and Inventory	5
	4.	Transfers	5
	5.	Initial Applications	6
	6.	Renewal Applications	6
	7.	Application Processing Time	7
	8.	Actions Taken by the MRA	7
	9.	Complaints and Investigations	7
		Number of Administrative Hearing Adjudications	
	11.	Revenue and Expenses	8
	12.	Municipalities Opted In to the MMFLA	9
Adı	ult-U	se Establishment Licensing1	0
	1.	Product Sales 1	0
	2.	Plants1	0
	3.	Packages and Inventory 1	1
	4.	Transfers1	1
	5.	Initial Applications1	2
	6.	Renewal Applications 1	3
	7.	Application Processing Time 1	4
	8.	Actions Taken by the MRA 1	5
	9.	Applications not Processed within Established Time Requirements 1	5
	10.	Complaints and Investigations1	5
	11.	Number of Administrative Hearing Adjudications 1	6
	12.	Revenue and Expenses 1	6
	13.	Social Equity Applications 1	7
	14.	Social Equity Education & Outreach 1	8
	15.	Social Equity Application Assistance Provided 1	8
	16.	Municipalities Opted In or Out of MRTMA 1	8
Mee	dical	Marijuana Registry Program1	9
	1.	Initial Applications1	9
	2.	Renewal Applications 1	9
	3.	Application Processing Time 1	9
	4.	Number of Applications Filed for Registry Identification Cards 1	9

5.	Number of Qualifying Patients and Primary Caregivers Approved in Each County	20
6.	Registry Identification Cards Revoked	21
7.	Nature of the Debilitating Medical Conditions of the Qualifying Patients.	21
8.	Number of Physicians Providing Written Certifications for Qualifying Patients	22
9.	Applications not Processed within Established Time Requirements	22
10.	Revenue and Expenses	22

Medical Marijuana Facility Licensing

1. Product Sales

Sales by Product Type				
September 1 - September 30				
Product Type	Pounds Sold	Fluid Ounces Sold	Total Sales	
Flower	5,889.67		\$18,050,603.36	
Shake/Trim	677.99		\$1,726,974.37	
Concentrate	301.62		\$3,090,407.89	
Inhalable Compound Concentrate	1.41		\$17,193.40	
Vape Cartridge	780.45		\$9,254,607.57	
Kief	1.01		\$7,240.32	
Infused-Edible	35,669.53		\$3,950,181.04	
Infused Non-Edible Solid	424.9		\$163,485.29	
Infused Liquid		7,580.05	\$201,886.35	
Infused Non-Edible Liquid		705.13	\$12,643.08	
September Total	43,746.58	8,285.18	\$36,475,222.67	

Additional Sales Information		
September 1 - September 30		
Category Amount		
Sales To Date (as of September 30)	\$1,171,171,334.06	
Sales Deliveries	\$1,450,837.24	
Average Retail Flower Price (oz.)	\$191.55	

2. <u>Plants</u>

Plants		
Active Plants		
As of September 30, 2021		
Plant State Number		
Immature	59,846	
Vegetative	107,492	
Flowering	267,018	

Destroyed & Harvested Plants		
September 1 – September 30		
Plant State Number		
Immature - Destroyed	29,640	
Vegetative - Destroyed	18,469	
Flowering - Destroyed	7,660	
Plants Harvested	75,278	

3. Packages and Inventory

Packages			
As of September 30, 2021			
Package State	Number		
Active	404,045		
On Hold	3,863		
In Transit	2,236		
September 1 – September 30			
Package State	Number		
Finished	7,689		

Inventory			
As of September 30, 2021			
Category	Amount (lbs.)		
Flower at Growers (Test Passed)	13,294.53		
Flower at Provisioning Centers	47,352.23		
Flower at Processors	32,453.54		
Fresh Frozen Flower at Processors	5,182.53		
Concentrates at Processors	13,425.76		
Infused Solids at Processors	168,342.63		
Infused Liquids at Processors (FI. Oz.)	623,345.34		

4. Transfers

Products Shipped				
September 1 - September 30				
License Type	Shipped Pounds	Shipped Fluid Ounces		
Grower Class A	1,560.80	0		
Grower Class B	711.12	0		
Grower Class C	30,431.58	3,213.63		
Processor	441,961.80	140,263.90		
Provisioning Center	12,862.23	2,875.76		
Safety Compliance Facility	162.28	0		
Secure Transporter	71,158.01	18,397.47		

Transfers September 1 – September 30		
Completed	8,078	
Voided	135	

5. Initial Applications

Initial Applications				
September 1 - September 30				
License Type	Received	Approved	Denied	
Prequalification	48	74	0	
Grower Class A	3	2	0	
Grower Class B	0	0	0	
Grower Class C	10	16	0	
Processor	10	4	0	
Provisioning Center	16	7	0	
Safety Compliance Facility	0	0	0	
Secure Transporter	0	0	0	
Total	87	103	0	

6. <u>Renewal Applications</u>

Renewal Applications				
September 1 - September 30				
License Type	Received	Approved	Denied	
Grower Class A	6	2	0	
Grower Class B	0	0	0	
Grower Class C	36	23	0	
Processor	11	6	0	
Provisioning Center	23	29	0	
Safety Compliance Facility	0	3	0	
Secure Transporter	2	2	0	
Total	78	65	0	

7. Application Processing Time

Application Processing Time (Calendar Days)						
September 1 - September 30						
License Type	License Type Initial Applications Renewal Applications					
Prequalification	57.32					
Grower Class A	259.00	81.00				
Grower Class B						
Grower Class C	43.56	75.00				
Processor	61.00	62.33				
Provisioning Center	25.00	61.79				
Safety Compliance Facility		37.00				
Secure Transporter		97.67				
September Step 2 Average 56.34						
September Total Average	170.00	68.00				

8. Actions Taken by the MRA

Disciplinary Actions Taken by the MRA					
September 1 - September 30					
License Type	Warning	Formal Complaint	Final Order		
Grower Class A	0	0	0		
Grower Class B	0	0	0		
Grower Class C	0	0	2		
Processor	0	3	0		
Provisioning Center	3	5	1		
Safety Compliance Facility	0	0	0		
Secure Transporter	0	0	0		

9. <u>Complaints and Investigations</u>

Complaints and Investigations			
September 1 - September 30			
Enforcement & Legal Data	Amount		
Number of Complaints Received	70		
Number of Investigations Opened	54		
Number of Investigations Closed	57		
Average Time to Complete an Investigation (Calendar Days)	69		
Number of Enforcement Actions Taken*	34		
* Includes both MMFL and AU data			

10. Number of Administrative Hearing Adjudications

Number of administrative hearing adjudications pertaining to each regulated activity. Provided are all final orders for denials. Approximate Amounts: 1

Number of administrative hearings pertaining to each regulated activity.

Provided are all the hearings that have been involved with the MRA, e.g., denials, lawsuits, etc. Approximate Amounts:

Denials: 0 Litigation: 0 Circuit Court Appeals: 0

11. <u>Revenue and Expenses</u>

	Application Fees	
	September 1 - September 30	
	Amount	
September	\$300,458.90	

	Regulatory Assessment Fees							
	September 1 - September 30							
	Processor Provisioning Center Compliance				Secure Transporter	Total		
September	\$14,000	\$0	\$326,103	\$85,208	\$88,350	\$0	\$0	\$513,661

	Renewal							
	September 1 - September 30							
	Grower Class AGrower Class CGrower Class CProcessorProvisioning CenterSafety Compliance FacilitySecure Transporter				Total			
September	\$26,667	\$0	\$483,000	\$155,000	\$201,875	\$0	\$25,000	\$891,542

	Total Licensing Revenue Collected	
	September 1 - September 30	
	Amount	
September	\$1,705,661.90	

	Expenses
	September 1 - September 30
	Amount
State Employee Wages	Pending
State Employee Benefits	Pending
Materials and Equipment	Pending
Other Contracts	Pending
All Other Costs	Pending
September Total	Pending

12. Municipalities Opted In to the MMFLA

Municipalities		
As of September 30, 2021		
Opted In		
158		

Adult-Use Establishment Licensing

1. Product Sales

Sales by Product Type						
September 1 - September 30						
Product Type	Pounds Sold	Fluid Ounces Sold	Total Sales			
Flower	18,751.47		\$61,155,921.73			
Shake/Trim	4,221.91		\$10,631,837.61			
Concentrate	701.17		\$9,234,026.95			
Inhalable Compound Concentrate	15.1		\$206,547.89			
Vape Cartridge	1,872.18		\$25,918,457.21			
Kief	2.13		\$22,776.76			
Infused-Edible	116,155.37		\$16,698,916.23			
Infused Non-Edible Solid	854.82		\$479,228.59			
Infused Liquid		15,585.00	\$457,404.43			
Infused Non-Edible Liquid		2,502.45	\$59,351.54			
September Total	142,574.15	18,087.45	\$124,864,468.94			

Additional Sales Information			
September 1 - September 30			
Category Amount			
Sales To Date (Sep. 30)	\$1,474,701,629.52		
Sales Deliveries	\$3,608,270.91		
Average Retail Flower Price (oz.)	\$203.84		

2. Plants

Plants			
Active Plants			
As of September 30, 2021			
Plant State Number			
Immature	142,527		
Vegetative	171,758		
Flowering	409,063		

Destroyed & Harvested Plants			
September 1 - September 30			
Plant State Number			
Immature - Destroyed 49,397			
Vegetative - Destroyed 25,613			
Flowering - Destroyed 5,182			
Plants Harvested	124,100		

3. Packages and Inventory

Packages			
As of September 30, 2021			
Package State Number			
Active	571,020		
On Hold	1,398		
In Transit	5,532		
September 1 - September 30			
Package State Number			
Finished	30,303		

Inventory				
As of September 30, 2021				
Category Amount (lbs.)				
Flower at Growers (Test Passed)	21,834.27			
Flower at Retailers	28,342.64			
Flower at Processors	29,536.95			
Fresh Frozen Flower at Processors	7,193.23			
Concentrates at Processors	15,623.68			
Infused Solids at Processors	216,253.89			
Infused Liquids at Processors (FI. Oz.)	157,396.29			

4. Transfers

Shipped Products				
September 1 - September 30				
License Type Shipped Pounds Fluid Ounces Shipped				
Class A Marijuana Grower	32.79	0		
Class B Marijuana Grower	1,465.63	0		
Class C Marijuana Grower	54,145.86	554.20		
Excess Grower	19,106.49	0		
Microbusiness	1.04	0		
Processor	308,467.50	80,944.38		
Retailer	5,685.88	1,317.25		
Safety Compliance Facility	0.15	0		
Secure Transporter	206,828.10	20,167.60		

Transfers		
September 1 - September 30		
Transfer Type Number		
Completed 15,448		
Voided	165	

5. Initial Applications

	Initial Applications		
	Septen	nber 1 - Septemb	oer 30
	Applications Received	Licenses Issued	Licenses Denied
Prequalification	89	128	0
Class A Marijuana Grower	1	0	0
Class B Marijuana Grower	2	5	0
Class C Marijuana Grower	27	16	0
Designated Consumption Establishment	0	0	0
Marijuana Event Organizer	2	1	0
Excess Grower	7	5	0
Microbusiness	1	0	0
Processor	12	6	0
Retailer	20	13	0
Safety Compliance Facility	2	2	0
Secure Transporter	0	0	0
Temporary Marijuana Event	0	0	0
Social Equity Class A Marijuana Grower	0	0	0
Social Equity Class B Marijuana Grower	2	0	0
Social Equity Class C Marijuana Grower	4	4	0
Social Equity Designated Consumption Establishment	0	0	0
/Social Equity Marijuana Event Organizer	1	1	0
Social Equity Excess Grower	0	0	0
Social Equity Microbusiness	0	0	0
Social Equity Processor	1	0	0
Social Equity Retailer	1	1	0
Social Equity Safety Compliance Facility	0	0	0
Social Equity Secure Transporter	0	0	0
Social Equity Marijuana Temporary Event	0	0	0
September Total	172	182	0

6. <u>Renewal Applications</u>

	Renewal Applications		
	Septer	mber 1 - Septem	ber 30
	Applications Received	Licenses Issued	Licenses Denied
Class A Marijuana Grower	0	0	0
Class B Marijuana Grower	1	1	0
Class C Marijuana Grower	6	8	0
Designated Consumption Establishment	0	0	0
Marijuana Event Organizer	0	0	0
Excess Grower	4	0	0
Microbusiness	1	1	0
Processor	4	1	0
Retailer	16	10	0
Safety Compliance Facility	2	0	0
Secure Transporter	1	1	0
Temporary Marijuana Event	0	0	0
Social Equity Class A Marijuana Grower	0	0	0
Social Equity Class B Marijuana Grower	1	0	0
Social Equity Class C Marijuana Grower	1	0	0
Social Equity Designated Consumption Establishment	0	0	0
Social Equity Marijuana Event Organizer	0	0	0
Social Equity Excess Grower	0	0	0
Social Equity Microbusiness	0	0	0
Social Equity Processor	0	0	0
Social Equity Retailer	0	0	0
Social Equity Safety Compliance Facility	0	0	0
Social Equity Secure Transporter	0	0	0
Social Equity Marijuana Temporary Event	0	0	0
September Total	37	22	0

7. Application Processing Time

Application Processing Days (Calendar Days)				
September 1 - September 30				
License Type	Initial	Renewal		
	Applications	Applications		
Prequalification	57.17			
Class A Marijuana Grower		70.00		
Class B Marijuana Grower	48.60	24.63		
Class C Marijuana Grower	39.38			
Designated Consumption Establishment				
Marijuana Event Organizer	14.00			
Excess Grower	74.00			
Microbusiness		38.00		
Processor	41.17	11.00		
Retailer	44.69	38.00		
Safety Compliance Facility	48.50			
Secure Transporter		17.00		
Temporary Marijuana Event	81.00			
Social Equity Class A Marijuana Grower				
Social Equity Class B Marijuana Grower				
Social Equity Class C Marijuana Grower	35.75			
Social Equity Designated Consumption Establishment				
Social Equity Marijuana Event Organizer	20.00			
Social Equity Excess Grower				
Social Equity Microbusiness				
Social Equity Processor				
Social Equity Retailer	55.00			
Social Equity Safety Compliance Facility				
Social Equity Secure Transporter				
Social Equity Temporary Marijuana Event				
September Step 2 Average	45.11			
September Total Average	80.22	31.00		

8. Actions Taken by the MRA

Disciplinary Actions Taken by the MRA					
September 1 - September 30					
License Type Warning Formal Complaint Final Orde					
Class A Marijuana Grower	0	0	0		
Class B Marijuana Grower	0	0	0		
Class C Marijuana Grower	0	7	0		
Designated Consumption Establishment	0	0	0		
Marijuana Event Organizer	0	0	0		
Excess Grower	0	0	0		
Microbusiness	0	0	0		
Processor	0	4	0		
Retailer	1	11	0		
Safety Compliance Facility	0	0	0		
Secure Transporter	0	0	0		
Temporary Marijuana Event	0	0	0		

9. <u>Applications not Processed within Established Time Requirements</u>

Applications Not Timely Processed		
September 1 - September 30		
Initial Renewal		
0% 0%		

10. Complaints and Investigations

Complaints and Investigations		
September 1 - September 30		
Enforcement & Legal Data Amount		
Number of Complaints Received	71	
Number of Investigations Opened 6		
Number of Investigations Closed	73	
Average Time to Complete an Investigation* (Calendar Days)	26	
Number of Enforcement Actions Taken* 34		
* Includes both MMFL and AU data		

11. Number of Administrative Hearing Adjudications

Number of administrative hearing adjudications pertaining to each regulated activity. Provided are all final orders for denials.

Approximate Amounts: 1

Number of administrative hearings pertaining to each regulated activity.

"Regulated activity" means the particular activities, entities, facilities, and industries regulated by the agencies. Provided are all the hearings that have been involved with the MRA, e.g., denials, lawsuits, etc.

Approximate Amounts:

Denials: 0 Litigation: 0 Circuit Court Appeals: 0

12. <u>Revenue and Expenses</u>

	Application Fees		
	September 1 - September 30		
	Prequalification	ication Social Equity Prequalification Total	
September	\$418,500	\$84,600	\$503,100

		Regulatory Assessment Fees						
		September 1 - September 30						
	Class A Marijuana Grower	Class B Marijuana Grower	Class C Marijuana Grower	Designated Consumption Establishment	Marijuana Event Organizer	Excess Grower	Microbusiness	Processor
September	\$0	\$40,000	\$589,698	\$0	\$907	\$243,290	\$0	\$241,862
	Retailer	Safety Compliance Facility	Secure Transporter	Temporary Marijuana Event	Social Equity Class A Marijuana Grower	Social Equity Class B Marijuana Grower	Social Equity Class C Marijuana Grower	Social Equity Designated Consumption Establishment
September	\$263,766	\$50,000	\$0	\$0	\$0	\$0	\$112,685	\$0
	Social Equity Marijuana Event Organizer	Social Equity Excess Grower	Social Equity Microbusiness	Social Equity Processor	Social Equity Retailer	Social Equity Safety Compliance Facility	Social Equity Secure Transporter	Social Equity Temporary Marijuana Event
September	\$650	\$0	\$0	\$0	\$0	\$0	\$0	\$2,600
	Total Regulatory Assessment Fees							
September	\$1,551,458							

		Renewal Fees						
		September 1 - September 30						
	Class A Marijuana Grower	Class B Marijuana Grower	Class C Marijuana Grower	Designated Consumption Establishment	Marijuana Event Organizer	Excess Grower	Microbusiness	Processor
September	\$0	\$10,000	\$250,000	\$0	\$0	\$160,000	\$6,000	\$150,000
	Retailer	Safety Compliance Facility	Secure Transporter	Temporary Marijuana Event	Social Equity Class A Marijuana Grower	Social Equity Class B Marijuana Grower	Social Equity Class C Marijuana Grower	Social Equity Designated Consumption Establishment
September	\$400,000	\$55,000	\$30,000	\$0	\$0	\$4,000	\$30,000	\$0
	Social Equity Marijuana Event Organizer	Social Equity Excess Grower	Social Equity Microbusiness	Social Equity Processor	Social Equity Retailer	Social Equity Safety Compliance Facility	Social Equity Secure Transporter	Social Equity Temporary Marijuana Event
September	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Renewal Fees							
September	\$1.095,000							

	Total Licensing Revenue Collected	
September 1 - September 30		
	Amount	
September	\$3,143,558	

	Expenses
	September 1 - September 30
	Amount
State Employee Wages	Pending
State Employee Benefits	Pending
Materials and Equipment	Pending
Other Contracts	Pending
All Other Costs	Pending
September Total	Pending

13. Social Equity Applications

	Social Equity Applications				
	Septembe	er 1 - Sept	ember 30		
	Received	Eligible	Ineligible		
September	25	17	10		

14. Social Equity Education & Outreach

	Outreach Sessions			
	September 1 - September 30			
	Sessions Held			
September	2			

15. Social Equity Application Assistance Provided

	Application Assistance Provided		
	September 1 - September 30		
	Number of Times		
September	13		

16. <u>Municipalities Opted In or Out of MRTMA</u>

Municipalities						
As of September 30, 2021						
Opted In	Opted In Opted Out					
111	· · · · · · · · · · · · · · · · · · ·					

Medical Marijuana Registry Program

1. Initial Applications

Initial Applications						
September 1 - September 30						
Received Issued Denied						
7,107 6,448 720						

2. <u>Renewal Applications</u>

Renewal Applications						
September 1 - September 30						
Received Issued Denied						
2,622 2,483 146						

3. Application Processing Time

Initial Applications (Calendar Days)						
September 1 - September 30						
	Approv	als	Denials			
Paper Online Combined			Paper	Online	Combined	
3.86 .02 1.72 3.77 0.35 3.33					3.33	

Renewal Applications (Calendar Days)							
September 1 - September 30							
	Approv	als	Denials				
Paper Online Combined			Paper	Online	Combined		
3.38	0.02	1.63	3.92	0.50	3.03		

4. Number of Applications Filed for Registry Identification Cards

	Applications Filed for Registry Identification Cards						
	September 1 – September 30						
	Original Applications		Renewals			Grand Total	
	Paper	Online	Total	Paper	Online	Total	
September	2,858	3,590	6,448	1,190	1,293	2,483	8,931

As of September 30, 2021					
County	Patients	Caregivers	County	Patients	Caregivers
Alcona	579	68	Lake	253	46
Alger	642	107	Lapeer	3,564	491
Allegan	5,446	738	Leelanau	845	67
Alpena	682	76	Lenawee	3,158	449
Antrim	1,315	189	Livingston	3,651	394
Arenac	1,155	154	Luce	80	14
Baraga	121	15	Mackinac	188	30
Barry	2,273	275	Macomb	29,192	4,262
Bay	5,266	373	Manistee	387	63
Benzie	1,135	129	Marquette	276	80
Berrien	3,776	604	Mason	422	56
Branch	1,849	316	Mecosta	199	34
Calhoun	2,729	365	Menominee	377	89
Cass	1,567	281	Midland	2,303	251
Charlevoix	332	39	Missaukee	202	29
Cheboygan	653	75	Monroe	4,202	482
Chippewa	575	73	Montcalm	1,699	308
Clare	1,536	265	Montmorency	104	34
Clinton	3,070	363	Muskegon	2,911	367
Crawford	1,060	121	Newaygo	1,536	236
Delta	738	136	Oakland	36,573	4,109
Dickinson	502	116	Oceana	1,231	205
Eaton	3,139	452	Ogemaw	435	44
Emmet	134	26	Ontonagon	101	18
Genesee	9,712	1,338	Osceola	367	83
Gladwin	28	22	Oscoda	241	23
Gogebic	303	63	Otsego	83	26
Grand Traverse	1,274	120	Ottawa	3,231	340
Gratiot	245	46	Out of State	0	6
Hillsdale	1,122	209	Presque Isle	117	24
Houghton	220	38	Roscommon	559	61
Huron	493	41	Saginaw	3,742	395
Ingham	2,059	373	Saint Clair	4,176	572
Ionia	214	47	Saint Joseph	662	130
losco	189	20	Sanilac	829	119
Iron	176	35	Schoolcraft	34	15
Isabella	476	65	Shiawassee	2,540	333
Jackson	4,324	545	Tuscola	3,533	580
Kalamazoo	3,163	381	Van Buren	1,724	272
Kalkaska	344	51	Washtenaw	11,621	1,007
Kent	8,311	763	Wayne	45,941	3,932
Keweenaw	140	28	Wexford	1,260	210
Total 247,616 29,827					

5. Number of Qualifying Patients and Primary Caregivers Approved in Each County

6. <u>Registry Identification Cards Revoked</u>

Registry Identification Cards Revoked			
Month	Revoked		
September	0		

7. Nature of the Debilitating Medical Conditions of the Qualifying Patients.

As of September 30, 2021				
Condition	Percent of Total			
Agitation of Alzheimer's Disease	0.06			
AIDS	0.04			
Amyotrophic Lateral Sclerosis	0.07			
Arthritis	21.65			
Autism	0.41			
Cachexia or Wasting Syndrome	0.32			
Cancer	4.05			
Cerebral Palsy	0.06			
Chronic Pain	64.69			
Colitis	0.35			
Crohn's Disease	0.81			
Glaucoma	1.09			
Hepatitis C	0.69			
HIV Positive	0.43			
Inflammatory Bowel Disease	1.20			
Muscle Spasms	9.41			
Nail Patella	0.00			
Obsessive Compulsive Disorder	2.13			
Parkinson's Disease	0.06			
Post-Traumatic Stress Disorder	6.87			
Rheumatoid Arthritis	1.59			
Seizures	2.00			
Severe and Chronic Pain	36.85			
Severe Nausea	7.20			
Spinal Cord Injury	0.57			
Tourette's Syndrome	0.08			
Ulcerative Colitis	0.32			

8. <u>Number of Physicians Providing Written Certifications for Qualifying Patients</u>

Physicians Providing Written Certifications		
As of September 1, 2021		
Month	Physicians	
September	377	

9. Applications not Processed within Established Time Requirements

Applications not Timely Processed			
September 1 - September 30			
Initial	Renewal		
1.52%	0.91%		

10. <u>Revenue and Expenses</u>

	Revenue Collected		
	September 1 - September 30		
	Amount		
September	\$376,986		

	Expenses
	September 1 - September 30
	Amount
State Employee Wages	Pending
State Employee Benefits	Pending
Materials and Equipment	Pending
Educational Expenses on Behalf of Clients or Students	Pending
Other Contracts	Pending
All Other Costs	Pending
September Total	Pending