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CANNABIS REGULATION COMMISSION

July 21, 2022 , 2:00 p.m.

(877) 853 - 5257 | Meeting ID: 860-838-7310 #



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Roll Call



General Public Comment & Single / Multiple Agenda Item Comment

Agenda Item #1: Commission Business



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Agenda Item #2:

Findings to Continue Teleconference
Meetings Pursuant to AB 361 and Possible
Commission Action



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Agenda Item #3:

Report From DCR Regarding General Administration, Application, and Licensing Activities



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Administration - Vacancy Rate is 45%

- 32 of 58 authorized positions are filled:
 - Three employees started on Monday, July 18, 2022 reducing the vacancy rate from 50% to 45%
- DCR has several job offers outstanding:
 - Three Office Trainees (two Administrative Clerk + Accounting Clerk),
 - Six Management Assistants
- Outstanding offers may reduce the vacancy rate from 45% to 30%
- Critical Vacancies:
 - Land-Use Analyst
 - Seven supervisor and management positions
 - Administrative Analysts

Licensing Program Updates:

No. of Business Premises By Phase and Record Status



	Licensed Businesses		Businesses in the Application Pipeline					Total Number of Businesses by Phase
	Annual Licenses Issued	Temporary Approvals Issued	Pending TA Application "Local Compliance Underway"	Pending Temporary Approval (TA) Applications	Pending Public Convenience or Necessity (PCN) Requests	"Eligible for Further Processing"	Pending Pre-Applications	
	LIC	TMP	APP	APP	PCN	PREAPP	PREAPP	
LAMC 104.07 (Phase 1)	0	184	10	20	N/A	N/A	N/A	214
LAMC 104.08 (Phase 2)	0	346	36	56	N/A	N/A	N/A	438
LAMC 104.06.1(b) (Phase 3 Retail Round 1)	0	65	36	61	N/A	0	3	165
LAMC 104.06.1(d) (PCN)	0	1	3	1	0	0	0	5
LAMC 104.06.1(e)/(f) (Delivery/Non-Retail)	0	72	56	52	N/A	22	16	218
General Application Processing	0	36	22	15	N/A	9	11	93
LAMC 104.09 (Testing Labs)	0	6	2	1	N/A	0	0	9
Total Number of Businesses by Stage	0	710	165	206	0	31	30	1142



System Enhancements - Implemented

- Legal Entity Record
 - Business formation documents
 - Entity numbers used by other government agencies
 - Owners
 - Primary Personnel
 - Authorized Agent, if applicable
 - Equity Share Review
- Benefits
 - Reduce renewal fees
 - Application fees for entities submitting multiple records
 - Streamlines the modification process
 - Allows for Equity Share Review outside of the Application process



Legal Entity Record

Document No.	Document Title	ENTITY RECORD
<u>LIC-4003-FORM</u>	List of Primary Personnel and Owner(s)	X
<u>LIC-4004-FORM</u>	Primary Personnel and Owner Attestation	X
<u>LIC-4008-FORM</u>	Ownership and Financial Interest Holder Form	X
<u>LIC-4009-FORM</u>	Authorized Agent Acknowledgement	REQ. if AA selected
<u>SEP-6001-FORM</u>	SEP - Owner Compliance Attestation	FOR SEA APPS ONLY
DCC-Financial Information Form	<u>Financial Information Form (DCC) - State Form</u>	X
GEN-BUS-ORG-DOCS	Business Formation and Organization Documents	X
GEN-EQ-SHR-DOCS	Equity Share Documents	FOR SEA APPS ONLY
GEN-FICBUSNAME	Stamped Fictitious Business Name Filing with LA County	OPTIONAL (If DBA Field has data)
CASOS-SOI	CA Secretary of State Statement of Information	X
CASOS-REG	CA Secretary of State Registration	X



Future System Enhancements

- Modification Request Records
 - Ownership, primary personnel, and entity changes will be submitted against the Legal Entity record
 - Automate record updates to enable/disable modification requests based on individual record data
 - Simplify the process to add consultants, lawyers, and other contact types maintained on the application/licensing record.
 - If possible, eliminate the review fee and make these contact changes a simple disclosure.
- E-payment processing
- Geographic Information System (GIS) Interface



Emblem Program and Health Permits

- The City and County executed a contract to implement an emblem program
- LA County Department of Public Health (DPH)
 - Emblem program for retail businesses with on-site sale
 - Health permits for all commercial cannabis activities
 - Phased implementation
 - Phase 1 - Retail businesses with on-site sales (three regions)
 - Phase 2 - Non-retail and Delivery businesses
 - Phase 3 - All businesses prior to the issuance of a license
 - Existing Licensees/Applicants with “Local Compliance Underway” may be eligible for a streamlined DPH permit process which requires a Site Evaluation; Plan Check and Site Evaluation required for all others
- DCR and DPH will host a webinar on Wednesday, July 27, 2022



SEIA Eligibility Verification Request Status

- The deadline to submit SEIA eligibility verification requests is Monday, July 25, 2022 at 4:00 P.M. Pacific Time. Late requests will not be accepted.
- Approximately, 850 SEIA eligibility verification requests have been submitted.
- Fee waivers have been applied to all submitted SEIA eligibility verification requests and Fee waivers are still available.
- If you are issued a ticket/citation for a misdemeanor, that is considered an arrest. In California, "cite and release" is the practice of issuing a citation for suspected unlawful conduct, but not bringing the suspect to jail for a formal booking - Penal Code § 853.6(a)



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Agenda Item #3:
END.

Thank You



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