

CANNABIS REGULATION

COMMISSION

October 21, 2021, 2:00 p.m. (877) 853 - 5257 | Meeting ID: 860-838-7310 #



Roll Call



General Public Comment & Single / Multiple Agenda Item Comment







September 16, 2021, Commission Recap

At the September 16, 2021, Cannabis Regulation Commission Meeting, in addition to providing a summary of DCR activities since the last meeting of the Cannabis Regulation Commission, DCR shared new information including but not limited to:

- Report from the SPARK Program update
- Report from the Department of Cannabis Regulation regarding the Licensing Program including the following:
 - Amendments to Articles 4 and 5 of Chapter X of the Los Angeles Municipal Code related to licensing and land use restrictions, effective July 1, 2021
 - New Pre-Application requirements, processes and anticipated timelines
 - New Temporary Approval Application requirements, processes and anticipated timelines
 - New Application and License modification requirements, processes and anticipated timelines
 - o 2022 Renewal requirements and deadlines
 - Phase 2 requirements and deadlines
- Report from the Department of Cannabis Regulation regarding the Social Equity Program including the following:
 - o Business, Licensing and Compliance Assistance Program
 - September Live Webinar Series
 - SEED Grant Program

Summary of Activities to Date: General Administration



The Department of Cannabis Regulation is taking every precaution possible to prevent the spread of COVID-19. To help protect the health of our customers and staff, and in line with Mayor Garcetti's directives, DCR has implemented the following:

- Cannabis Regulation Commission meetings will be conducted virtually and telephonically until further notice.
- DCR's Public In Person Service Counter is currently closed.
- DCR is conducting virtual inspections.
- DCR Licensing and Information Services are still available online at cannabis.lacity.org or by phone at 213-978-0738.

Visit corona-virus.la for information and resources regarding COVID-19 from the City of Los Angeles.

BEGINNING APRIL 5, 2021

DCR VIRTUAL PUBLIC COUNTER SERVICE HOURS WILL CHANGE TO:

MONDAY - THURSDAY 10AM - 4PM CLOSED ON FRIDAY

Summary of Activities to Date: Communications



Stakeholder Meetings and Community Listening Sessions

On Tuesday, April 20, DCR launched <u>SPARK</u>, an initiative that seeks to engage a diverse group of stakeholders via the collection of stakeholder comments, administration of stakeholder surveys, and administration of one-on-one stakeholder interviews and facilitated discussions.



Program Updates: SPARK Analytics



545

SPARK Session Attendees

555656 Stakeholders Reached Through Media Engagements

230 Comments Collected

31233

200

SPARK Surveys Taken



Stakeholder Engaged through Email Outreach

SPARK Phases and Implementation







Staying Connected to SPARK!



SPARK Virtual Meeting Room
DCR Website
DCR Email List
SPARK Email List
Cannabis Regulation Commission
Meetings







Agenda Item 2: END.



Summary of Activities to Date: Social Equity Program



The Mission of the Social Equity Program is, "to promote equitable ownership and employment opportunities in the cannabis industry in order to decrease disparities in life outcomes for marginalized communities, and to address the disproportionate impacts of the War on Drugs in those communities."



Summary of Activities to Date: Social Equity Program



Social Equity Program Benefits and Resources

- Application Processing
- Business, Licensing, and Compliance
 Assistance Program
- SEED Grant Program
- Pro Bono Legal Services



Application Processing



License Type	License CAP	Are Applications Currently Being Accepted?	Application Processing Restrictions	Comments
Testing	No	Yes	No	Submission of Pre-Applications May Be Unavailable Until October 1, 2021
Distribution	No	Yes	No	Submission of Pre-Applications May Be Unavailable Until October 1, 2021
Non-Volatile Manufacturing	No	Yes	No	Submission of Pre-Applications May Be Unavailable Until October 1, 2021
Volatile Manufacturing	Yes	No	No	
Cultivation	Yes	No	Yes. Limited to Social Equity Applicants until January 1, 2025.	
Delivery	No	Yes	Yes. Limited to Social Equity Applicants until January 1, 2025 (Phase 3)	SEAs must be verified. SEAs may be verified under the original eligibility criteria or the expanded eligibility criteria. Submission of Pre-Applications May Be Unavailable Until October 1, 2021.
Retail	Yes	No	Yes. Limited to Social Equity Applicants until January 1, 2025 (Phase 3 Round 2)	Licenses are limited per CPA. To apply in a CPA that has reached Undue Concentration, eligibility must be verified pursuant to LAMC Sections 104.20(b) and 104.06.1(c)(3) before submitting a PCN Request. A lottery will be administered to determine which eligible SEAs are selected to apply for a License in a CPA that has not reached Undue Concentration. SEAs must be verified pursuant to LAMC Sections 104.20(b) and 104.06.1(c)(3) before being determined eligible to participate in the lottery.

Business, Licensing, and Compliance





Activities to Date



August 21 - GROW Career Fair

August 24 - 26th - LA Cannabis Tech Week

September 9 - 30th - Cannabis Business Operations & Procedures Webinars

October 5 - November 4th - Cannabis Business Operations & Procedures Continued

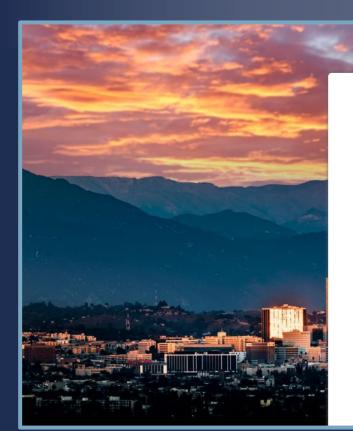
October 12 & October 26th - How to Apply for a Cannabis License

LEARNING MANAGEMENT SYSTEM LAUNCH 10/22/21!











Welcome to the City of Los Angeles Department of Cannabis Regulation's Business Licensing and Compliance Assistance portal. Business Licensing and Compliance Assistance is a program available through the City's Social Equity Program (SEP).

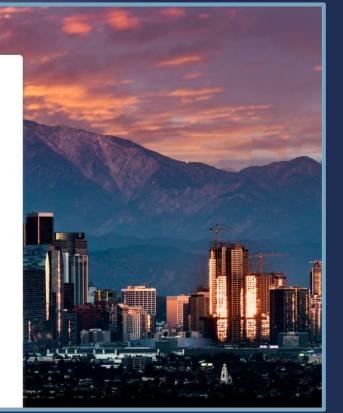
Email

Password

Log In

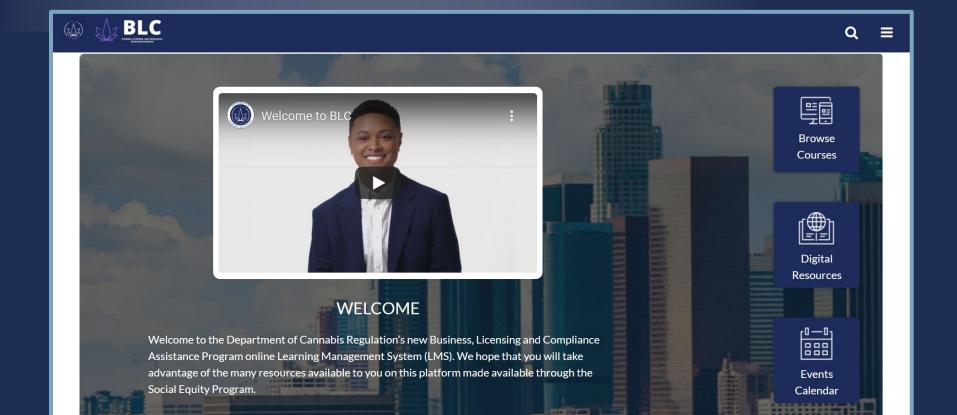
Forgot Email? | Forgot password?

Need help logging in? Contact us at DCR.SEP@lacity.org





Learning Management System



September Webinar Series





Thursday, September 9 (6 pm)
INVENTORY MANAGEMENT, PART I

Tuesday, September 14 (6 pm) SECURITY REQUIREMENTS, PART I

Thursday, September 16 (6 pm)

ACCOUNTING

Tuesday, September 21 (6 pm) BRANDING AND MARKETING, PART I

Thursday, September 23 (6 pm)

PAYROLL

Tuesday, September 28 (6 pm) RECORDS RETENTION

Thursday, September 30 (6 pm)
INSURANCE

Hosted by the City of Los Angeles Department of Cannabis Regulation's Business, Licensing and Compliance Assistance Program, this 90-minute webinar series will provide you with the knowledge and skills to open your own cannabis business in the City of Los Angeles.

Join us on Tuesdays & Thursdays in September to learn more about each webinar topic listed here.

tinyurl.com/Fall2021CannabisWebinars Questions about this event? Contact DCR.SEP@lacity.org



October Webinar Series





Tuesday, October 5 (6 pm)
DELIVERY & TRANSPORTATION, PART I

Thursday, October 7 (11:30 am) FINANCIAL PLANNING & MANAGEMENT

Thursday, October 14 (6 pm)
INVENTORY MANAGEMENT, PART II

Thursday, October 21 (6 pm)
SECURITY REQUIREMENTS, PART II

Thursday, October 28 (6 pm)
BRANDING & MARKETING, PART II

Thursday, November 4 (6 pm)
DELIVERY & TRANSPORTATION, PART II

Hosted by the City of Los
Angeles Department of Cannabis
Regulation's Business, Licensing
and Compliance Assistance
Program, this 90-minute webinar
series will provide you with the
knowledge and skills to open
your own cannabis business in
the City of Los Angeles.

Join us in October to learn more about each webinar topic listed here.

tinyurl.com/DCRwebinarseries Questions about this event? Contact DCR.SEP@lacity.org









Summary of Activities to Date: SEED Grant Program





ELEVATEIMPACTLA.COM

SEED: Background



- In April 2021, the City of Los Angeles established the Social Equity Entrepreneur Development (SEED) Grant Program formerly known as the Financial Grant Program.
- To date, the City of Los Angeles has dedicated \$ 6 million to the SEED Grant Program.
 - \$5 million available via SEED 1.0
 - \$1 million available via SEED 2.0
- Application period opened April 20, 2021
- Application period closed August 18, 2021



SEED 1.0



- Total amount available: \$5 million
- Grant Eligibility: Phase 3 Retail Round 1 Social Equity Individual Applicants deemed eligible pursuant to Los Angeles Municipal Code 104.06.1(b)
- Grant Amount: \$25,000



SEED 2.0



- Total Amount Available: \$1 million
- Grant Eligibility: verified Social Equity Individual Applicants
- Grant Amount: a total of \$10,000 available in two disbursements:
 - (1) \$5,000 when DCR deems the Pre-Application eligible for further processing;
 and
 - (2) \$5,000 when the Applicant is eligible for a Notice of Local Compliance Underway







27	E-Blasts		
4	Lunch and Learn Webinars to assist Applicants with completing an Application		
4	Rounds of Email invitations to Cannabis Trade Organizations (Lunch & Learns)		

6	Text Campaigns
3	Application Tutorials with instructions on how to complete a successful Application
2	Rounds of Phone calls to Individual Applicants



SEED Program Update - SEED 1.0

<u>Application Status</u>	Number of Applicants
Total Applications	211
Completed Applications	145
Approved Applicants	145
Grant Recipients	123
Total Amount Disbursed	\$3,075,000





SEED Program Update - SEED 2.0

<u>Application Status</u>	Number of Applicants
Total Applications	97
Completed Applications	68
Approved Applicants	55
Grant Recipients	42
Total Amount Disbursed	\$305,000





SEED Pro Rata Distribution

DCR will be disbursing any remaining funds not awarded 90 days prior to the end of the City's Agreement with the California Governor's Office of Business and Economic Development, on a pro rata basis to Applicants who applied <u>by the deadline</u> (August 18, 2021) and who are eligible for grant funds.

Any remaining 1.0 funds will be divided amongst eligible SEED 1.0 Applicants.

Any remaining 2.0 funds will be divided amongst eligible SEED 2.0 Applicants.







DEADLINE -OCTOBER 14th, 2021

- Eligible Applicants were required to complete Applications by October 14th, 2021.
- DCR is completing initial disbursements and will make final calculations for the Pro Rata distributions.
- Eligible applicants will be notified and must agree to accept Pro Rata funds.

*Pro Rata distributions will be made no later than November 19th, 2021.



LACBA Pro Bono Legal Assistance

LACBA is continuing to matching qualified SEAs with the pro-bono legal panel.

Additional attorneys now have capacity to take on new Applicants.

If you are interested PLEASE sign up on our website:

https://cannabis.lacity.org/social-equity-program/program-benefit-and-resources/pro-bono-legal-services

B LOS ANGELES





Home > Social Equity Program > Program Benefit And Resources > Pro Bono Legal Services

The Los Angeles County Bar Association's Cannabis Section, in partnership with DC has created a Pro Bono Legal Assistance program which will operate through the Bar Association's Smart Law Referral Service or Social Equity Applicants.

The goals of this referral resource are to promote fair and equitable participation in the lensed commercial cannabis industry, and to foster a level playing field as it relates to access to legal counsel, and help deter preditory practices targeting the social equity community.

This referral service is available ONLY to Social Equity Applicants who applied in Phase 3 Retain Round 1 and were determined eligible for further processing under Los Angeles Municipal Code Section 104.06.1(b). Depending on demand and availability, these services may be expanded to other applicants in the future.

If you are a Phase 3 Social Equity Individual Applicant with an application deemed eligible for further processing and interested in receiving limited pro bono legal services, please complete the online survey titled "Pro Bono Legal Services Survey." You must complete the required information in the Pro Bono Legal Services Survey and upload the Authorization Agreement to the survey to complete the survey process.



Agenda Item #3: END.





Licensing Program Updates:

No. of Business Premises By Phase and Record Status

Data Updated: OCTOBER 12, 2021	Licensed Businesses		Businesses in the Application Process			
	Annual Licenses Issued	Temporary Approvals Issued	Pending Temporary Approval Applications	Pending Pre-Applications	Pending Public Convenience or Necessity (PCN) Requests	Total Number of Businesses
	LIC	TMP	APP	PREAPP	PCN	by Phase
LAMC 104.07 (Phase 1)	0	186	N/A	N/A	N/A	186
LAMC 104.08 (Phase 2)	0	316	111	N/A	N/A	427
LAMC 104.06.1(b) (Phase 3 Retail Round 1)	0	26	179	0	N/A	205
LAMC 104.06.1(d) (PCN)	0	0	5	0	1	6
LAMC 104.06.1(e)/(f) (Delivery/Non-Retail)	0	7	143	33	N/A	183
General Application Processing	0	10	42	17	N/A	69
LAMC 104.09 (Testing Labs)	0	4	10	1	N/A	15
Total Number of Businesses by Stage	0	549	490	51	1	1091

Licensing Program Updates:



Phase 3 Retail Round 1 Application Processing Update

To date:

85 businesses have uploaded one or more Temporary Approval documents.

58 of the 85 businesses have uploaded the minimum number of completed Temporary Approval documents and are eligible for a status of "Local Compliance Underway".

34 of the 58 businesses have scheduled an Initial DCR Inspection.

33 of the 34 have passed an Initial DCR Inspection.

26 Phase 3 Retail Round 1 Applicants have received Temporary Approval.





Pre-Application Review Process

Temporary Approval (TA) Process

Environmental Analysis

Annual Licensing Process

Location Compliance and Eligibility

TA Application
Initial Inspection
Equity Share Review

CEQA

Annual Application
Final Inspection
Public Notice
Community Meeting
(retail only)
Public Hearing (retail only)



On October 1, 2021, the Department of Cannabis Regulation (DCR) began accepting new applications for the following commercial cannabis activities via the DCR Licensing Portal:

- Delivery Only (Limited to Social Equity Applicants Only)
- Delivery Only (Microbusiness) (Limited to Social Equity Applicants Only)
- Distribution
- Distribution Transport Only
- Manufacturing Type 6
- Manufacturing N
- Manufacturing P
- Manufacturing S
- Cultivation Processor
- Nursery (Limited to Social Equity Applicants Only)
- Testing





Non-Storefront Retailer (Delivery Only) or Microbusiness (Delivery Only)

A non-storefront retailer sells cannabis goods to customers only through delivery.



Overview of Commercial Cannabis Activity: Cultivation Types

- Nursery for cultivators that only grow clones, immature plants, seeds or other types of cannabis used for propagation
- Processor for cultivators that only trim, cure, dry, grade, package or label cannabis

Overview of Commercial Cannabis Activity: Non-Volatile Manufacturing Types

- Manufacturer Level 1/Non-Volatile Manufacturing (Type 6) can:
 - Use non-volatile solvents for extraction or post processing
 - Use mechanical methods for extraction
 - Make cannabis products through infusion; infusion mixes cannabis extract or plant material with other ingredients to make a cannabis product
 - Package and label cannabis products
- Type N (Infusion of Products) Manufacturers can make cannabis products through infusion plus package and label cannabis products
- Type P (Packaging and Labeling) can only package and label cannabis products
- Type S (Shared-Use Facility) Manufacturers can extract cannabis using butter or cooking oils; make cannabis products through infusion; and Package and label cannabis

Overview of Commercial Cannabis Activity: Distribution and Testing Types



Distributors can:

- Move cannabis and cannabis products between cultivation, manufacturing or distribution premises
- Move finished cannabis goods to retail premises.
- Provide storage services to other licensees
- Arrange for testing of cannabis goods
- Distributor (Transport-Only) can:
 - Move cannabis and cannabis products between cultivation, manufacturing or distribution premises
- Testing laboratories can test cannabis goods prior to sale at a retailer
 - Testing laboratories must obtain and maintain ISO/IEC 17025 accreditation. A
 Temporary Approval license may be used while you work on your accreditation.



New Pre-Application Requirements, Process and Anticipated Timelines



Pre-Application Review is about determining Business
Premises Location
Compliance and Eligibility
before applying for Temporary
Approval

What factors will DCR consider when making its determination?

- Location Eligibility
- Distancing from Sensitive Uses
- General Zoning Restrictions
- Distancing from other commercial cannabis businesses with onsite retail sales (if applicable)

New Pre-Application Requirements, Process and Anticipated Timelines



Original Pre-Application Requirements

- 1. Create a Pre-Application Review Record
- 2. Pay Fee(s)
- 3. Proposed Commercial Cannabis Activity/Type
- 4. Proposed Business Premises Address
- 5. List of Primary Personnel and Owners
- 6. Primary Personnel and Owner Attestation
- 7. Ownership and Financial Interest Disclosure
- 8. Radius Map Attestation
- 9. Business Premises Diagram
- Dated Radius Map
- 11. Site Plan

New Pre-Application Requirements

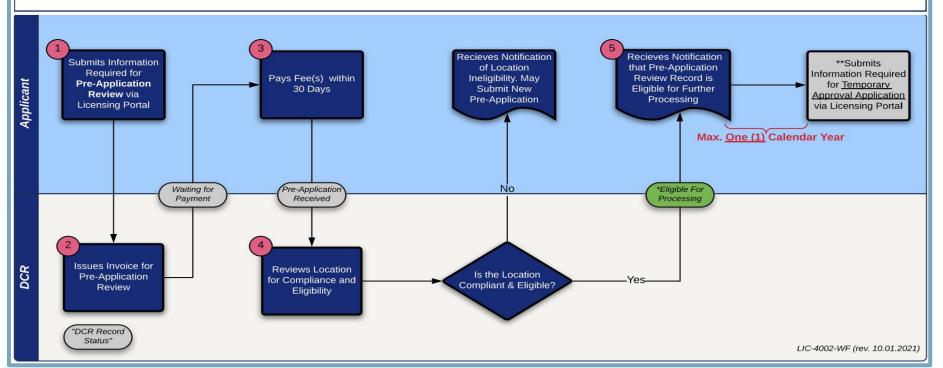
- 1. Create a Pre-Application Review Record
- 2. Pay Fee(s)
- 3. Proposed Commercial Cannabis Activity/Type
- 4. Proposed Business Premises Address
- 5. Landowner Attestation: Location Eligibility

Pre-Application Review





PRE-APPLICATION REVIEW WORKFLOW







Temporary Approval

Required Temporary Approval Application Information

Required Form(s):

- List of Primary Personnel and Owner(s) (LIC-4003-FORM)
- Primary Personnel and Owner Attestation (LIC-4004-FORM)
- Indemnification Agreement (LIC-4005-FORM)
- Labor Peace Agreement Attestation (LIC-4006-FORM)
- Landowner Attestation: Commercial Cannabis Activity (LIC-4007-FORM)
- Ownership and Financial Interest Holder Form (LIC-4008-FORM)
- Temporary Approval Attestation (LIC-4010-FORM)
- No Alcohol or Tobacco Applicant Attestation (LIC-4020-FORM)
- Business Premises Diagram (DCC Form)
- Financial Information Form (DCC Form)
- Social Equity Program Owner Compliance Attestation (SEP-6001-FORM) [Social Equity Applicants ONLY]



Temporary Approval

Required Temporary Approval Application Information

Required Document(s):

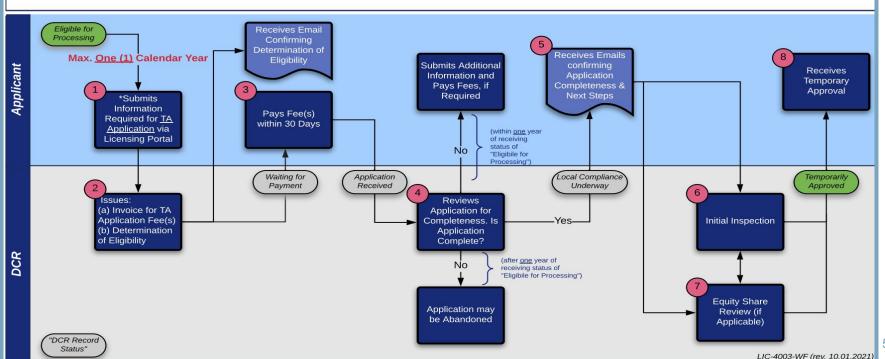
- Executed lease agreement or property deed, or other evidence of legal right to occupy the Business Premises
- Business formation and organization documents. Common examples include:
 - California (CA) Secretary of State documents, including any formation or registration documents and/or Statement of Information forms;
 - Articles of Incorporation or Certificate of Organization for LLCs or Certificate of Limited Partnership, and any amendments or Restated Certificates;
 - Bylaws; Operating Agreements; Partnership Agreements; Merger documents;
 Conversion documents; and/or Purchase agreements.
- Equity Share Documents. Applicants and Licensees subject to LAMC Section 104.20 shall provide Equity Share Documents, including but not limited to, all information, business records and agreements necessary to demonstrate that the Social Equity Individual Applicant owns the minimum Equity Share required under LAMC Section 104.20(a)(2). [Social Equity Applicants ONLY]

Temporary Approval





TEMPORARY APPROVAL WORKFLOW





New Application and License Modification Requirements, Process and Anticipated Timelines

Effective September 1, 2021:

- A simpler and quicker way to modify your application or license record.
- Applicants and Licensees are no longer required to register an intent to submit a modification request prior to the submission of modification request.
- Certain modifications are limited to licensees based on the revised workflows.
- DCR has created a table to help applicants and licensees understand which types of modifications can be made during different stages of the application process.

Modification Type	Pre- App	Pending Temporary Approval Application	Temporary Approval	Annual License
Legal Name Change	N/A	Yes	Yes	Yes
Remove/Add Owners	N/A	No, file a New Pre-App	Yes	Yes
Entity Substitution	N/A	No, file a New Pre-App	Yes	Yes
Entity Substitution (Phase 3 Retail Round 1)	N/A	Yes, until 12/31/21	Yes	Yes
Relocation - All Activities	N/A	No, file a New Pre-App	Yes	Yes
Relocation - Some Activities	N/A	No, file a New Pre-App	Yes	Yes
Relocation - All Activities (Phase 3 Retail Round 1)	N/A	Yes, until 12/31/21	Yes	Yes
Add Cannabis Activity	N/A	No, file a New Pre-App	No, file a New Pre- App	No, file a New Pre-App
Remove Cannabis Activity	N/A	Yes	Yes	Yes
Business Premises Diagram	N/A	Yes	Yes	Yes
Fictitious Business Name	N/A	Yes	Yes	Yes
Ownership Structure	N/A	No, file a New Pre-App	Yes	Yes
Withdrawal or Cancellation	N/A	Yes	Yes	Yes

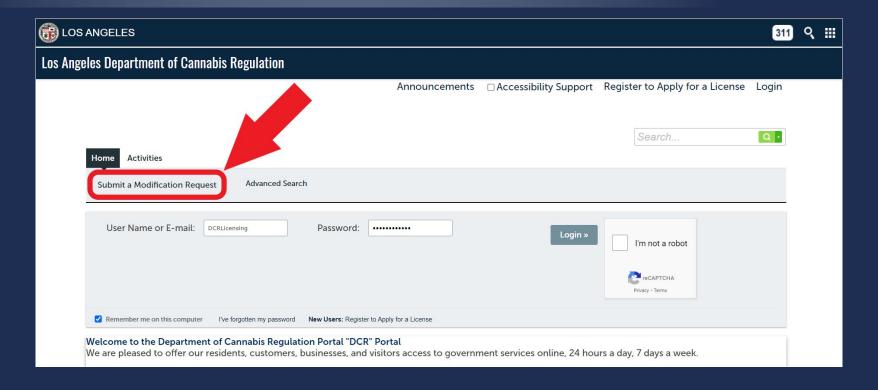
Submit a Modification Request in the DCR Licensing Portal



- A unique modification request must be submitted for each type of change requested.
 - If all required documentation and forms are not uploaded at the time of submission, the record may be deemed incomplete and abandoned.
 - If all applicable fees are not paid within 30 days, the modification record will be deemed abandoned.
 - If any part of the modification request is ineligible for further processing, the entire modification request is deemed ineligible for further processing.
 - A new modification request may be submitted for eligible changes.
- For modification requests applied to an existing Temporary Approval Application, the requester
 must submit all required documentation and forms at the time the modification record is
 created and an invoice for all applicable fees will be generated within minutes of submission.
- For modification requests that generate a new Temporary Approval Application, the requester must submit all basic documentation and forms at the time the modification record is created and pay the initial review fee of \$542. If the request is eligible for further processing, an invoice for all applicable fees will be generated when the new record is created.

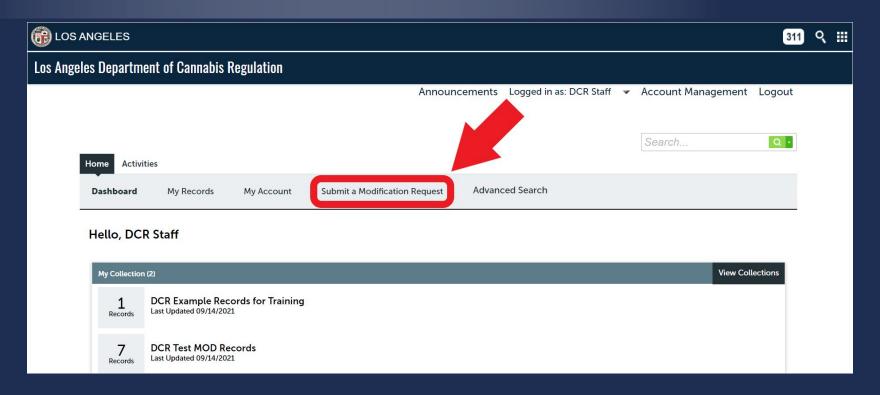






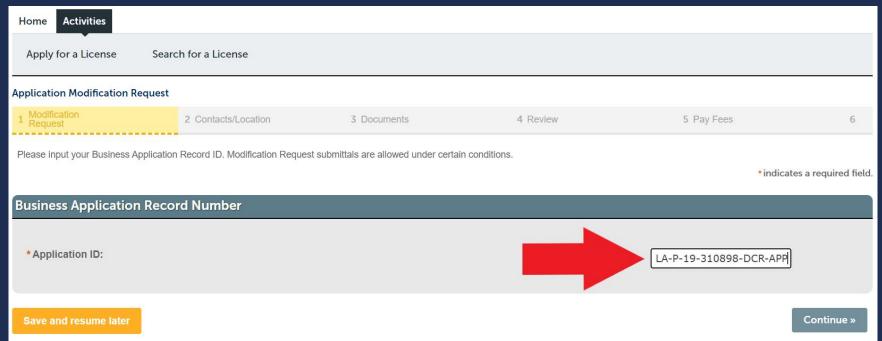






Submit a Modification Request in the DCR Licensing Portal









Home Activities					
Apply for a License	Search for a License				
Application Modification Re	quest				
1 Modification Request	2 Contacts/Location	3 Documents	4 Review	5 Pay Fees	6
applicable modification fees musupporting documentation to cor	st be paid prior to DCR's review of the re mplete the request. Please note: a major	Ibmitted application to the Department of Cannab equested modifications. DCR must review and applitify owner or a sufficient number of Owners to con- licable forms the modification(s) requested. Pleas	prove any modifications before to estitute a majority ownership of t	the changes become effective and ma the business is necessary to request	ay request an Application or
				*indicat	es a required field.
Modification Request	ts				
Legal Business Name or	Fictitious Business Name(DBA):				
Primary Personnel Chan	ges:				
Other Contact Changes:					
Ownership Structure Cha	ange (Less than 100%):				
Social Equity Application	Ownership Structure Change (Les	ss than 100%):			
Business Premises Diag	ram:				
Remove Cannabis Activi	ty:				
Remove Owner (Equity to	ransferred to other Owners on the	record):			
Remove Social Equity In	dividual Applicant (SEIA) Owner (E	quity transferred to other Owners on the re	ecord):		
Withdrawal or Cancellati	on:				

Submit a Modification Request in the DCR Licensing Portal



Business Premises Relocation - All Activities:	
Business Premises Relocation - Some Activities:	
Business Premises Relocation - All Activities (Phase 3 Retail Round 1):	
Entity Substitution (Phase 3 Retail Round 1):	
Entity Substitution:	
Ownership Structure Change (100%):	
Social Equity Application Ownership Structure Change (100%):	





Record Milestone	Modification Options
"Blank"	None
Pre-Application	None
Eligibility Determination	None
Temporary Approval Application	Limited
P3RR1 Temporary Approval Application	Full
Temporary Approval	Full
Environmental Review	Limited
Annual License Application	Full
Annual License	Full
Eligible for Renewal	None
Renewal Application	Full

Modification Requests Applied to an Existing Temporary Approval Application Record

Modification Type	Limited	Full
Changes to Existing Temporary Approval Record		
Legal Name Change/Fictitious Business Name (DBA)	X	X
Other Contact Changes	X	Χ
Business Premises Diagram	X	Χ
Remove Cannabis Activity	X	X
Withdrawal or Cancellation	X	Χ
Ownership Structure (less than 100%)		Χ
SEA Ownership Structure (less than 100%)		X
Primary Personnel Changes		X
Remove Owner		X
Remove SEIA Owner		X

Modification Requests that will Create a New Temporary Approval Application Record

Modification Type	Limited	Full
Creates a New Temporary Approval Record		3
Ownership Structure (100%)		X
SEA Ownership Structure (100%)*		Χ
*P3RR1 SEIAs may not be removed until Temporary Approval is granted		^
Entity Substitution - All Activities		X
Entity Substitution - Some Activities		X
Entity Substitution (Phase 3 Retail Round 1)		X
Relocation - All Activities		X
Relocation - Some Activities		X
Relocation - All Activities (Phase 3 Retail Round 1)		X





2022 Renewal Requirements and Deadlines

- On <u>September 2, 2021</u>, eligible 2021 Temporary Approval (TA) Records were updated to "Eligible for Renewal"
 - 2021 TA Records expire after 11:59PM on December 31, 2021, and will automatically be updated to "Expired License".
 - DCR Records updated to a status of Temporarily Approved will also need to complete a Renewal Application Record and pay applicable 2022 licensing fees.
- To file a 2022 TA Renewal Application, a Licensee must:
 - Create a 2022 TA Renewal Application in the DCR Licensing Portal
 - Submit all required Pre-Application and Temporary Approval Application documents in the current document format.
 - Pay all applicable renewal fees.





- Updated DCR Record No. ID Masking Rules: LA-X-YY-PRnnnn-LL-DD-Suffix
 - LA City of Los Angeles
 - X Record Type
 - C General / Non-Social Equity
 - P Records requiring a Public Convenience or Necessity (PCN) Finding
 - S Social Equity Subject to LAMC 104.20 Requirements
 - T Testing
 - YY last 2 digits of the year to which the record applies
 - PRnnn- Phase and Round (if applicable)/Record sequence number
 - L Location code (0-9, sequential for each time location moved)
 - D Deprecation (reflects changes in business entity)
 - Suffix PREAPP, APP, TMP, LIC, REN, MOD, AMD





- DCR plans to:
 - Communicate recently established application processing goals and regularly report outcomes to the CRC, City Council
 and other stakeholders.
 - Authorize the use of Expedited Services (ES) beginning December 27, 2021.
 - The additional ES fee is \$287 for the Pre-Application process, \$3,345 for the Temporary Approval Application process, and \$261 for the initial review of Relocation, Entity Substitution, and ownership modification requests.
 - Payment of ES fees will cover costs associated with reviewing the record on an overtime basis. Records reviewed on an overtime basis will have a separate processing queue.
 - Recommend amendments to the relocation requirements to allow Applicants to either seek a relocation to a Community Plan Area that has not reached "Undue Concentration."
 - Rescind the December 31, 2021, Phase 3 Retail Round 1 modification deadline.
 - Update the "Sensitive Use" layers on the Licensing Map quarterly and update the Retail Storefront layers weekly.
 - Recommend technical amendments to the Municipal Code to align local regulations with the State's recently adopted emergency regulations.
 - Changes to the definitions of "Owner", "Financial Interest Holder", and "Foreign Entity" will be addressed.
 - Recommend City Council adopt a "refiling process" for Applicants that are unable to move forward with their existing application.
 - Apply for the California Local Jurisdiction Assistance Grant Program (\$22 Million) and regularly report to the CRC, City
 Council and other stakeholders regarding the outcome of the application and the Department's plan to administer related
 CEQA requirements.



Agenda Item #4: END.

