



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04049	NAME: Glass City Alternatives LLC
DATE & TIME:	June 5, 2019 @ 9:09 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Mark Jacobs	2.
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Time Extension approved to August 9, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Glass City Alternatives</i>		A-2. Dispensary License No.: <i>MMB.04019</i>	
A-3. District <i>NW-1</i>		A-4. County <i>Wood</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>X</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	


Comments:

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>	C-2. Date: <i>6/6/19</i>
C-3. Signature: <i>Curtis Passafiume</i>	



Section D – Time Variance Committee Member	
D-1. Name: Erin C. Reed	D-2. Date: 6/6/19
D-3. Signature: 	

Section E – Time Variance Committee Member	
E-1. Name: JESSE L. WIMBERLY	E-2. Date: 6/6/2019
E-3. Signature: 	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04021	NAME: KDJOH LLC
DATE & TIME:	June 5, 2019 @
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Matthew Darian	2. Jonathan Secrest
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Scheduled for June 6, 2019 deliberation session



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: KDJOH		A-2. Dispensary License No.: MMD.04021	
A-3. District NE-3		A-4. County Summit	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
X	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:
- pending response to written request

Section C – Time Variance Committee Member

C-1. Name: Curtis Passafiume		C-2. Date: 6/6/19
C-3. Signature: 		



Section D – Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WINBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04031	NAME: WGB, LLC
DATE & TIME:	June 5, 2019 @ 9:28 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Steve Weisman	2. Jonathan Secrest
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Scheduled for June 6, 2019 deliberation session</p>
--



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04031	NAME: WGB
DATE & TIME:	June 6, 2019 @ 10:10 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. N/A	2.
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Time extension approved to September 8, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: WGB		A-2. Dispensary License No.: MMD. 04031	
A-3. District: SE-4		A-4. County: Licking	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
7	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	X
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

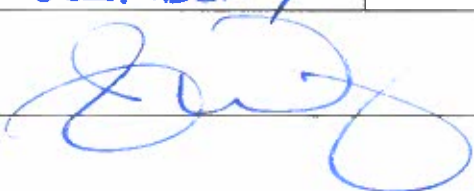
- build out not consistent with application
- outstanding questions require responses

Section C – Time Variance Committee Member

C-1. Name: Curtis Passafium		C-2. Date: 6/6/19
C-3. Signature: 		



Section D - Time Variance Committee Member	
D-1. Name: Erin C. Reed	D-2. Date: 6/6/19
D-3. Signature: Erin C Reed	

Section E - Time Variance Committee Member	
E-1. Name: JESSE L. WIMBERLY	E-2. Date: 6/6/2019
E-3. Signature: 	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04033	NAME: Pure Ohio Wellness LLC
DATE & TIME:	June 5, 2019 @ 9:40 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. James "Larry" Pegram	2. Tracey McMillin
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Scheduled for June 6, 2019 deliberation session



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04033	NAME: Pure Ohio Wellness
DATE & TIME:	June 6, 2019 @ 10:25 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Tracey McMillian	2.
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Time extension approved to September 8, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Pure Ohio Wellness</i>		A-2. Dispensary License No.: <i>MMD.04033</i>	
A-3. District: <i>SW-4</i>		A-4. County: <i>Montgomery</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
<i>2</i>	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	<i>2</i>
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	
Comments:		

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>		C-2. Date: <i>6/6/19</i>
C-3. Signature: <i>[Signature]</i>		



Section D – Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/4/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>Jesse L. Wimberly</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04034	NAME: Pure Ohio Wellness LLC
DATE & TIME:	June 5, 2019 @ 9:53 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. James "Larry" Pegram"	2. Tracey McMillin
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection scheduled for June 10, 2019</p> <p>Time Extension approved to July 7, 2019</p>
--



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: Pure Ohio Wellness		A-2. Dispensary License No.: MMB-04034	
A-3. District SW-8		A-4. County Clark	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
X	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	


Comments:

Section C – Time Variance Committee Member

C-1. Name: Curtis Passafiume		C-2. Date: 6/6/19
C-3. Signature: 		



Section D – Time Variance Committee Member	
D-1. Name: Eun C. Reed	D-2. Date: 6/6/19
D-3. Signature: Eun C Reed	

Section E – Time Variance Committee Member	
E-1. Name: JESSE L. WIMBERLY	E-2. Date: 6/6/2019
E-3. Signature: 	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04048	NAME: AFS Cultivation LLC
DATE & TIME:	June 5, 2019 @ 10:15 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Howard Lane	2. William Brothers
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Scheduled for June 6, 2019 deliberation session



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04048	NAME: AFS Cultivation LLC
DATE & TIME:	June 6, 2019 @ 10:35 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. N/A	2.
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Time extension approved to September 8, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>AFS Cultivation</i>		A-2. Dispensary License No.: <i>MMD. 04048</i>	
A-3. District <i>NE-1</i>		A-4. County <i>Lorain</i>	

Section B – Recommendation

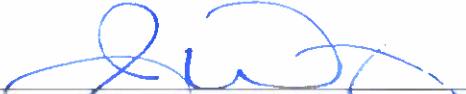
Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
<i>Ⓟ</i>	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	<i>X</i>
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	
Comments:		

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>		C-2. Date: <i>6/6/19</i>	
C-3. Signature: <i>[Signature]</i>			



Section D – Time Variance Committee Member	
D-1. Name: Evin C. Reed	D-2. Date: 6/6/19
D-3. Signature: Evin C. Reed	

Section E – Time Variance Committee Member	
E-1. Name: JESSE L. WIMBERLY	E-2. Date: 6/6/2019
E-3. Signature: 	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04026	NAME: Care Med Associates, LLC
DATE & TIME:	June 5, 2019 @ 10:28 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. David Sahr	2. Corey Pouches
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-inspection scheduled for June 10, 2019</p> <p>Time extension approved to August 9, 2019</p>
--



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Care Med Associates</i>		A-2. Dispensary License No.: <i>MMB.04026</i>	
A-3. District <i>SW-1</i>		A-4. County <i>Hamilton</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>X</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>		C-2. Date: <i>6/6/19</i>	
C-3. Signature: <i>[Signature]</i>			



Section D - Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E - Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>Jesse L. Wimberly</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04013	NAME: Verdant Creations LLC
DATE & TIME:	June 5, 2019 @ 10:38 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. David Sahr	2. Corey Pouches
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Pre-Inspection scheduled for June 25, 2019
 Time extension approved to August 9, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Verdant Creations</i>		A-2. Dispensary License No.: <i>MMS. 04013</i>	
A-3. District <i>NW-6</i>		A-4. County <i>Marion</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>0</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	<i>X</i>
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	
Comments:		

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>		C-2. Date: <i>6/6/19</i>
C-3. Signature: <i>Passafiume</i>		



Section D - Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>4/4/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E - Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04014	NAME: Verdant Creations, LLC
DATE & TIME:	June 5, 2019 @ 10:44 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. David Sahr	2.
3. Corey Pouches	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Pre-inspection scheduled for June 24, 2019
 Time extension approved to August 9, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Verdant Creations</i>		A-2. Dispensary License No.: <i>MMD.04014</i>	
A-3. District <i>SE-2</i>		A-4. County <i>ROSS</i>	

Section B – Recommendation


Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>X</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	<i>X</i>
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	
Comments:		

Section C – Time Variance Committee Member

C-1. Name:	C-2. Date:
C-3. Signature: <i>Passerini</i>	



Section D – Time Variance Committee Member	
D-1. Name: Erin C. Reed	D-2. Date: 4/4/19
D-3. Signature: Erin C Reed	

Section E – Time Variance Committee Member	
E-1. Name: JESSE L. WIMBERLY	E-2. Date: 6/6/2019
E-3. Signature: 	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04015	NAME: Verdant Creations, LLC
DATE & TIME:	June 5, 2019 @ 10:48 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. David Sahr	2.
3. Corey Pouches	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Time extension approved to 8/9/19
Pre-inspection completed on 4/30/19



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Verdant Creations</i>		A-2. Dispensary License No.: <i>MMB.04015</i>	
A-3. District <i>SE-4</i>		A-4. County <i>Licking</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>X</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>	C-2. Date: <i>6/6/19</i>
C-3. Signature: <i>Curtis Passafiume</i>	



Section D – Time Variance Committee Member	
D-1. Name: <i>Em C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Em C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>JW</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04023	NAME: Verdant Creations, LLC
DATE & TIME:	June 5, 2019 @ 10:50 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. David Sahr	2.
3. Corey Pouches	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection TBD</p> <p>Time extension approved to September 8, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information	
A-1. Dispensary Name: <i>Verdant Creations</i>	A-2. Dispensary License No.: <i>MMD.01023</i>
A-3. District <i>SE-3</i>	A-4. County <i>Franklin</i>

Section B – Recommendation		
Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
<i>Ⓟ</i>	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	<i>Ⓟ</i>
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	
Comments:		

Section C – Time Variance Committee Member	
C-1. Name: <i>Curtis Passafiume</i>	C-2. Date: <i>4/4/19</i>
C-3. Signature: <i>Curtis Passafiume</i>	



Section D – Time Variance Committee Member	
D-1. Name: <i>Emm C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Em C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04056	NAME: BCCO, LLC
DATE & TIME:	June 5, 2019 @ 11:04 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Chris Welsh	2.
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Pre-inspection scheduled for June 13, 2019
 Time extension granted to August 9, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: BCCO		A-2. Dispensary License No.: MMB-04054	
A-3. District SE-5		A-4. County Fairfield	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
X	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: Curtis Passafiume	C-2. Date: 6/6/19
C-3. Signature: 	



Section D – Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WINBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>Jesse L Winberly</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04006	NAME: Cannamed Therapeutics LLC
DATE & TIME:	June 5, 2019 @ 11:21 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Todd Yaross	2. Craig Mauer
3. Kailash Kedia	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-inspection scheduled for June 20, 2019</p> <p>Time extension granted to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Cannamed Therapeutics</i>		A-2. Dispensary License No.: <i>MMB.04006</i>	
A-3. District: <i>SW-6</i>		A-4. County: <i>Clark</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>ⓧ</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	
Comments:		

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>		C-2. Date: <i>6/6/19</i>	
C-3. Signature: <i>Curtis Passafiume</i>			



Section D - Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E - Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04046	NAME: Cannascend Alternative Logan, LLC
DATE & TIME:	June 5, 2019 @ 11:28 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Ted Bibart	2. James M. Gould
3. Seth Stockmeister	4. David Noltemeyer
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Pre-inspection scheduled for June 18, 2019
 Time extension approved to August 9, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name:

Cannascend Alternative

A-2. Dispensary License No.:

MMD-04046

A-3. District

SG-5

A-4. County

Hocking

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>2</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	<i>2</i>
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name:

Curtis Passafiume

C-2. Date:

6/6/19

C-3. Signature:

Passafiume



Section D – Time Variance Committee Member	
D-1. Name: <i>Em C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Em C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04043	NAME: Cannascend Alternative, LLC
DATE & TIME:	June 5, 2019 @ 11:39 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Ted Bibart	2. James M. Gould
3. Seth Stockmeister	4. David Noltemeyer
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection scheduled June 19, 2019</p> <p>Time extension granted to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A - Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Cannascend Alternative</i>		A-2. Dispensary License No.: <i>MMB-04043</i>	
A-3. District <i>SE-8</i>		A-4. County <i>Washington</i>	

Section B - Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>P</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C - Time Variance Committee Member

C-1. Name: <i>CURTIS PASSAFUME</i>		C-2. Date: <i>6/6/19</i>	
C-3. Signature: <i>[Handwritten Signature]</i>			



Section D – Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>Jesse L. Wimberly</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04044	NAME: Cannascend Alternative, LLC
DATE & TIME:	June 5, 2019 @ 11:45 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Ted Bibart	2. James M. Gould
3. Seth Stockmeister	4. David Noltemeyer
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Pre-Inspection scheduled for July 1, 2019
 Time extension granted to August 9, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: Cannascent Alternative		A-2. Dispensary License No.: MMB. 07049	
A-3. District SW-2		A-4. County Butler	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
X	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: CURTIS PASSAFUME		C-2. Date: 6/6/19	
C-3. Signature: 			



Section D - Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E - Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04045	NAME: Cannascend Alternative, LLC
DATE & TIME:	June 5, 2019 @ 11:51 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Ted Bibart	2. James M. Gould
3. Seth Stockmeister	4. David Noltemeyer
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection scheduled for July 2, 2019</p> <p>Time extension granted to September 8, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Cannascead Alternatives</i>		A-2. Dispensary License No.: <i>MMD.04045</i>	
A-3. District <i>SW-4</i>		A-4. County <i>Montgomery</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
<i>X</i>	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: <i>CURTIS PASSAFUME</i>	C-2. Date: <i>6/6/19</i>
C-3. Signature: <i>[Handwritten Signature]</i>	



Section D – Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04027	NAME: Debbie's Dispensary Ohio 4, LLC
DATE & TIME:	June 5, 2019 @ 11:57 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Sara Presler	2. Thomas Haren
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection scheduled for June 17, 2019</p> <p>Time extension granted to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A - Provisional Dispensary Licensee Information

A-1. Dispensary Name: Debbie's Dispensary ON 4		A-2. Dispensary License No.: MMB.04027	
A-3. District SW-6		A-4. County Highland	

Section B - Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
P	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	X
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C - Time Variance Committee Member

C-1. Name: CURTIS PASSAFUME		C-2. Date: 6/6/19	
C-3. Signature: 			



Section D – Time Variance Committee Member	
D-1. Name: Erin C. Reed	D-2. Date: 4/4/19
D-3. Signature: Erin C Reed	

Section E – Time Variance Committee Member	
E-1. Name: JESSE L. WINBERLY	E-2. Date: 6/6/2019
E-3. Signature: 	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04024	NAME: Eagle Dispensaries 2 LLC
DATE & TIME:	June 5, 2019 @ 12:11 p.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Jamie Gallaspie	2. Thomas Haren
3. Curtis Devine	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection scheduled for June 26, 2019</p> <p>Time extension granted to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: Eagle Dispensaries 2		A-2. Dispensary License No.: MMB.04024	
A-3. District NW-5		A-4. County Auglaize	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
X	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: Curtis Passafiume		C-2. Date: 6/6/19	
C-3. Signature: 			



Section D - Time Variance Committee Member	
D-1. Name: <i>Emm C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Em C Reed</i>	

Section E - Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>Jesse L. Wimberly</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04022	NAME: Ohio Grown Therapies, LLC
DATE & TIME:	June 5, 2019 @ 12:20 p.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Andy Joseph	2. Kirsten Joseph
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection Scheduled for June 21, 2019</p> <p>Time extension granted to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Ohio Grown Therapies</i>		A-2. Dispensary License No.: <i>MMB.04022</i>	
A-3. District <i>SE-4</i>		A-4. County <i>Licking</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>X</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	
Comments:		

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>		C-2. Date: <i>6/4/19</i>	
C-3. Signature: <i>[Signature]</i>			



Section D - Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>4/4/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E - Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04030	NAME: Pharmacann Ohio LLC
DATE & TIME:	June 5, 2019 @ 1:05 p.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Jennifer Cech	2. Christine Atkinson
3. Charles Mize	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Pre-Inspection scheduled for June 28, 2019
 Time extension granted to August 9, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Pharmacann Ohio's</i>		A-2. Dispensary License No.: <i>MMD.04030</i>	
A-3. District <i>SW-1</i>		A-4. County <i>Hamilton</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
<i>X</i>	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>		C-2. Date: <i>6/6/19</i>
C-3. Signature: <i>Curtis Passafiume</i>		



Section D – Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04007	NAME: Green RX, LLC
DATE & TIME:	June 5, 2019 @ 1:13 p.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Darius Bobo	2. Hernando Posada
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection date TBD</p> <p>Time extension approved to September 8, 2019</p>
--



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>Green Rx</i>		A-2. Dispensary License No.: <i>MMB.04007</i>	
A-3. District <i>SW-1</i>		A-4. County <i>Hamilton</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
<i>X</i>	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	<i>X</i>
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	


Comments:

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>		C-2. Date: <i>6/6/19</i>	
C-3. Signature: <i>[Handwritten Signature]</i>			



Section D – Time Variance Committee Member	
D-1. Name: Erin C. Reed	D-2. Date: 6/6/19
D-3. Signature: 	

Section E – Time Variance Committee Member	
E-1. Name: JESSE L. WIMBERLY	E-2. Date: 6/6/2019
E-3. Signature: 	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04016	NAME: GTI Ohio LLC
DATE & TIME:	June 5, 2019 @ 1:25 p.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Dina Rollman	2. Jim Riley
3. Matt Diaz	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection date TBD</p> <p>Time extension approved to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: GTI Ohio		A-2. Dispensary License No.: MMB. 07016	
A-3. District NE-2		A-4. County Cuyahoga	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
X	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	X
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: Curtis Passafiume		C-2. Date: 6/6/19	
C-3. Signature: 			



Section D – Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>4/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WINBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>Jesse L. Winberly</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04017	NAME: GTI Ohio LLC
DATE & TIME:	June 5, 2019 @ 1:43 p.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Dina Rollman	2. Jim Riley
3. Matt Diaz	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Scheduled for June 6, 2019 deliberation session



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04017	NAME: GTI Ohio LLC
DATE & TIME:	June 6, 2019 @ 10:45 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Dina Rollman	2. Jim Riley
3. Matt Diaz	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Time extension approved to September 8, 2019



In Person Time Variance Request Recommendation

Section A - Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>GTI Ohio</i>		A-2. Dispensary License No.: <i>MMD-04017</i>	
A-3. District: <i>NE-2</i>		A-4. County: <i>Cuyahoga</i>	

Section B - Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
<i>2</i>	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	<i>x - daily until further notice</i>
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

- watch tight by extension date
- performance measures in June 5, 2019 correspondence tested

Section C - Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>	C-2. Date: <i>6/6/19</i>
C-3. Signature: <i>Passafiume</i>	



Section D - Time Variance Committee Member	
D-1. Name: Evin C. Reed	D-2. Date: 6/6/19
D-3. Signature: Evin C Reed	

Section E - Time Variance Committee Member	
E-1. Name: JESSE L. WIMBERLY	E-2. Date: 6/6/2019
E-3. Signature: 	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04018	NAME: GTI Ohio LLC
DATE & TIME:	June 5, 2019 @ 2:10 p.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Dina Rollman	2. Jim Riley
3. Matt Diaz	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Scheduled for June 6, 2019 deliberation session



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04018	NAME: GTI Oho
DATE & TIME:	June 6, 2019 @ 10:05 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1.	2.
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

Time extension approved to September 8, 2019



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: <i>GTI Ohio</i>		A-2. Dispensary License No.: <i>MMIS-04018</i>	
A-3. District <i>NE-2</i>		A-4. County <i>Cuyahoga</i>	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
<i>⊗</i>	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	<i>* - daily until further notice</i>
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

- water tight by extension date
- performance measures in June 5, 2019 correspondence tested

Section C – Time Variance Committee Member

C-1. Name: <i>Curtis Passafiume</i>	C-2. Date: <i>6/6/19</i>
C-3. Signature: <i>[Signature]</i>	



Section D - Time Variance Committee Member	
D-1. Name: <i>Emm C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Em C Reed</i>	

Section E - Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>Jesse L. Wimberly</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04028	NAME: Mother Knows Best LLC
DATE & TIME:	June 5, 2019 @ 2:14 p.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Chad Westfall	2. Daniel Zinsmaster
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection TBD</p> <p>Time extension approved to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: Mother Knows Best		A-2. Dispensary License No.: MMD.04028	
A-3. District NE-4		A-4. County Stark	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
X	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: CURTIS PASSARUME		C-2. Date: 6/6/19	
C-3. Signature: 			



Section D – Time Variance Committee Member	
D-1. Name: <i>Emm C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Em C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WINBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04040	NAME: 127 OH LLC
DATE & TIME:	June 6, 2019 @ 9:08 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Nicole Van Rensburg	2. William Hollander
3. William Nolan	4. Ryan Wendler
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection TBD</p> <p>Time Extension approved to September 8, 2019</p>
--



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: 127 OM, LLC		A-2. Dispensary License No.: MMD. 04040	
A-3. District NE-3		A-4. County Summit	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
X	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	X
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: CURTIS PASSAFUME		C-2. Date: 6/6/19	
C-3. Signature: 			



Section D - Time Variance Committee Member	
D-1. Name: <i>Erin C. Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Erin C Reed</i>	

Section E - Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>Jesse L. Wimberly</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04041	NAME: 127 OH LLC
DATE & TIME:	June 6, 2019 @ 9:22 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Nicole Van Rensburg	2. William Hollander
3. William Nolan	4. Ryan Wendler
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection TBD</p> <p>Time Extension approved to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: 1270K, LLC		A-2. Dispensary License No.: M.M.A. 04041	
A-3. District NW-3		A-4. County LUCAS	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
X	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	X
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: CURTIS PASSAFUME		C-2. Date: 6/6/19
C-3. Signature: 		



Section D – Time Variance Committee Member	
D-1. Name: <i>Enn C Reed</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>En C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04039	NAME: 127 OH, LLC
DATE & TIME:	June 6, 2019 @ 9:25 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Nicole Van Rensburg	2. William Hollander
3. William Nolan	4. Ryan Wendler
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection TBD</p> <p>Time Extension approved to September 8, 2019</p>
--



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: 127 001		A-2. Dispensary License No.: MMB.04039	
A-3. District SW-2		A-4. County e/c X Butler	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	
X	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	X
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	

Comments:

Section C – Time Variance Committee Member

C-1. Name: CURTIS PASSAFUME		C-2. Date: 6/6/19
C-3. Signature: 		



Section D – Time Variance Committee Member	
D-1. Name: <i>Enn C. Rud</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Enn C Rud</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L WIMBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	



Ohio Medical Marijuana Control Program



PDL LICENSE: MMD.04042	NAME: 127 OH, LLC
DATE & TIME:	June 6, 2019 @ 9:29 a.m.
CASE TYPE:	Personal Appearance before Variance Committee
NAME OF PERSON KEEPING RECORD:	Paula Economus
Board Staff Present:	Curt Passafume
	Erin Reed
	Jesse Wimberly
	Justin Sheridan
	Henry Appel
	Steven Schierholt
	Tom Williams
	Jason Doty
	David Gonzalez

APPEARING ON BEHALF OF PDL

1. Nicole Van Rensburg	2. William Hollander
3. William Nolan	4. Ryan Wendler
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.

NOTES:

<p>Pre-Inspection TBD</p> <p>Time Extension approved to August 9, 2019</p>



In Person Time Variance Request Recommendation

Section A – Provisional Dispensary Licensee Information

A-1. Dispensary Name: 129 OH		A-2. Dispensary License No.: MM D. 04042	
A-3. District SE-3		A-4. County Franklin	

Section B – Recommendation

Selection	Recommendation	Weekly Written Reports Required
	Construction near completion. Extend PDL until July 7, 2019.	
X	Moderate construction work remains but Licensee has made substantial progress. Extend PDL until August 9, 2019.	X
	Requires substantial construction effort. Expedited efforts must be completed before additional extensions will be considered. Extend PDL until September 8, 2019.	
	Insufficient effort demonstrated. Notice of opportunity for hearing recommended.	
Comments:		

Section C – Time Variance Committee Member

C-1. Name: CURTIS PASSAFUME		C-2. Date: 6/6/19	
C-3. Signature: 			



Section D – Time Variance Committee Member	
D-1. Name: <i>EMM C REED</i>	D-2. Date: <i>6/6/19</i>
D-3. Signature: <i>Em C Reed</i>	

Section E – Time Variance Committee Member	
E-1. Name: <i>JESSE L. WINBERLY</i>	E-2. Date: <i>6/6/2019</i>
E-3. Signature: <i>[Signature]</i>	