THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

September 23, 2016

John Collette
DBA Ester Horticulture and Research
Via email: gnordic@acsalaska.net

Re: Limited Marijuana Cultivation Facility License #10489

Dear applicant,

The AMCO Office is reviewing the documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted. **All corrections/additions to any form(s) must be initialed by the proposed licensee.**

- **MJ-01 Operating Plan**
  - Page 3; **Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises.**
  - Page 5, first box; please expand upon the answer to this question and explain how you will prevent diversion from employees.
  - Page 5, second box; the statement of "*We don't anticipate loitering*" is inadequate. Per 3 AAC 306.715(c)(2) a marijuana establishment shall have policies and procedures that prevent loitering. Please amend your answer to reflect that.
  - Page 10; what is MTRC compliance. Please **Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements.**
  - Page 12, first box; your answer in this box does adequately address what is being asked. Please provide an answer that adequately describes how you will **store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations.** Please incorporate in your answer the 3-day waiting period required before making the waste unusable.
  - Page 13, please provide an answer to this question that better reflects your understanding of the question being asked. Please re-read 3 AAC 306.370.

- **MJ-02 Premises Diagram**

  - Please provide an aerial view of the premises clearly showing the proposed premises and surrounding buildings.

  - A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). Your diagram must show all entrances and boundaries of the premises, restricted access areas, and storage areas, and dimensions. If your proposed premises is located within a building or building complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or building complex, along with the addresses and/or suite numbers of the other businesses and/or tenants within the building or building complex. For those applying for a limited marijuana cultivation license, the proposed area(s) for cultivation must be clearly delineated.

- **MJ-04 Cultivation Supplemental**

  - Page 2, a limited marijuana cultivation facility is for the operation of a marijuana cultivation facility with **fewer than 500** square feet under cultivation. This page needs to be entirely re done to very clearly describe the size of the space(s) the limited marijuana cultivation facility intends to be under cultivation as defined under 3 AAC 306.990(37). You will need to include dimensions and overall square footage and provide your calculations. **Please note that your description needs to also be reflected on your diagram.**

  - Page 3, second box; please describe the chemical fertilizer you will be using.

  - Page 4, first box; please elaborate further about your waste disposal arrangements.

  - Pages 5 and 6 were not completed. Please submit completed pages.

- **MJ-07 Public Notice Posting Affidavit**

  - Please provide the name and address of the local store where the public notice was posted.

- **Proof of Possession for Proposed Premises**

  - Please provide a notarized affidavit stating that the legal description (write the legal description of the proposed premises) and the physical address of the proposed premises (write the physical address of the proposed premises) are one in the same to accompany the Deed.

Please return the incomplete items within two weeks of the date of this letter. Receipt of the items within two weeks will keep your application at the top of our worklist. If we do not receive all of the completed items within two weeks, your application will be moved to the back of the "Under Review" worklist. If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Cynthia Franklin, Director
marijuana.licensing@alaska.gov