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

May 4, 2017

Jesse Hoyt; Jacob G Rodriguez
DBA Northern Lights Cultvation 2
Via email: jjrod4413@gmail.com

Re: Standard Marijuana Cultivation Facility #12173

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**.**

- **Online Application**
  - On the online application you entered your PO Box as part of the physical address (proposed licensed premises). I will remove it once you confirm that you have read this.

- **MJ-00 Application Certifications**
  - The context of "Licensee" on page 1-section 1 is both of your names. Please correct this, use your coversheet as a guide if necessary.
  - MJ-00 for Jesse Hoyt was not submitted. Please submit MJ-00 for Jesse.

- **MJ-01 Operating Plan**
  - The context of "Licensee" on page 1-section 1 is both of your names. Please correct this.
  - Page 5-first box: please expand upon your answer and describe how you will prevent diversion of marijuana by employees.
  - Page 7-first box: please expand upon your answer and describe how the inside of the premises will meet the requirement.
  - Page 13: 3 AAC 306.740 is very specific about how much compostable or non-compostable materials is to be used to mix and grind the marijuana waste. Please re-review and expand upon your answer on this page.
  - Page 15-first box: please re-visit 3 AAC 306.470 & 3 AAC 306.750 and provide an answer that reflects you have good understanding of the regulations.
  - Page 15-second box: please expand upon your answer and describe how you will be transporting marijuana if it is not in a vehicle.

- **MJ-02 Premises Diagram**
  - The context of "Licensee" on page 1-section 1 is both of your names. Please correct this.
  - Please provide sort of an aerial view diagram that clearly shows your proposed marijuana establishment, and surrounding buildings.
  - Please provide a diagram that clearly shows the following:
    - Licensed premises (use one color)

- Restricted access area(s) within the licensed premises (use different color)
- Surveillance room
- Cameral Placements
- Entrance(s)
- Exit(s)
- Dimensions (it needs to coincide with page 2 of your MJ-04)

- **MJ-04 Cultivation Supplemental**
  - The context of "Licensee" on page 1-section 1 is both of your names. Please correct this.
  - Page 2: in this box the description you give needs to coincide with your diagram. I do not understand what you are describing here. Please re-do.
  - Page 5: please expand upon your answer and describe how you will meet 3 AAC 306.465.

- **MJ-07 Public Notice Posting Affidavit**
  - The context of "Licensee" on section 1 is both of your names. Please correct this, use your standard coversheet as a guide if necessary.

- **MJ-08 Local Government Notice Affidavit**
  - The context of "Licensee" on section 1 is both of your names. Please correct this, use your standard coversheet to guide you.
  - Which is the local government with jurisdiction over the proposed location. Your online application states is Ketchikan Gateway Borough, but your MJ-08 states is the City of Ketchikan. Please clarify.

- **MJ-09 Statement of Financial Interest**
  - The context of "Licensee" on page 1-section 1 of both MJ-09s is both of your names. Please correct this, use your standard coversheet as a guide if necessary.

- **Proof of Possession for Proposed Premises**
  - The lease agreement is inadequate (no lessor/landlord's name, incomplete date).
  - Please provide a legally binding lease agreement to both Jesse Hoyt and Jacob G Rodriguez. The lease must incorporate an acknowledgement from the lessor/landlord that the premises will be used for a marijuana establishment, and that the lessor/landlord may not remove from the premises or take possession of marijuana, and AMCO enforcement will be contacted.

- **Entity Documents**
  - Please provide the partnership agreement between Jesse Hoyt and Jacob G Rodriguez

- **MJ-18 Applicant Residency Verification**
  - I was unable to verify Alaska residency for Jacob G Rodriguez through the Permanent Fund Dividend's database. Please fill out and submit, with any supplemental documents, the attached MJ-18 for enforcement to conduct residency verification.

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,

Jane Sawyer, Occupational Licensing Examiner

For,

Erika McConnell, Director

marijuana.licensing@alaska.gov