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

October 6, 2017

KAD, LLC
DBA: Grass Frontier Farms
Via email: amilee@grassfrontierfarms.com

Re: Standard Marijuana Cultivation Facility License #12904

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**
  - I have rolled the application back to "new" status so that you are able to add John to the application under entity officials, move the affiliates to entity officials, and remove KAD, LLC from entity officials. Once you make those amendments and resubmit the online application a new Public Notice will generate which you will need for part of your corrections. **Call me if you need clarification on this.**

- **MJ-00 Application Certifications**
  - The last page of Mark's MJ-00 has both boxes initialed, but only one box should apply. Mark needs to correct it.

- **MJ-01 Operating Plan**
  - Page 5, second box: this is a marijuana cultivation application. To avoid any confusion please remove the word "products" after the word "marijuana".
  - Page 10: please remove the term "marijuana product". This is a marijuana cultivation facility application.
  - Page 12, first box: the answer to this box sounds a lot like you just cited the regulations word by word but in a different order and format. First, the 3-day notice to AMCO enforcement of marijuana waste before rendering it unusable must be given in writing by email because Metrc does not have that capability. Second, you are not describing how you will be disposing of the marijuana waste other than saying you will comply with applicable federal, state, and local statutes…… Please describe how you will store, manage, and dispose of any solid marijuana waste, including wastewater generated during marijuana cultivation.
  - Page 15 and its continuation page: remove the term "marijuana product". This is a cultivation facility application.

- **MJ-02 Premises Diagram**
  - Please submit a diagram that clearly shows the following:

- Licensed premises (use one color)
- Restricted access areas within the licensed premises (use a different color)
- Entrances
- Exits
- Storage areas
- Waste disposal area
- Walls
- Partitions
- Counters
- Windows
- Areas of ingress and egress
- Dimensions

- **MJ-04 Cultivation Supplemental**
  - Page 2: In this box you need to describe in detail the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions of the individual spaces. Make sure this box is congruent with your diagram.
  - Page 5: please expand upon your answer and describe how your establishment will comply with 3 AAC 306.465.

- **MJ-07 Public Notice Posting Affidavit**
  - Post the new Public Notice for ten day at the location of the proposed premises and another conspicuous location.
  - You will need to submit a brand new MJ-07 completed and signed in front of a notary.

- **MJ-08 Local Government Notice Affidavit**
  - Provide the local government and the community council a copy of the new Public Notice.
  - You will need to submit a brand new MJ-08 completed and signed in front of a notary.

- **Proof of Possession for Proposed Premises (any corrections to the lease should be initialed by all parties)**
  - Please provide a lease that shows KAD, LLC is the sole tenant. The one you provided is the LLC and Amilee Pasco as an individual and Anthony Mann as an individual.
  - The lease needs to incorporate a disclaimer, usually under the "Default" section, that the lessor/landlord will not take possession of or remove marijuana from the premises, and AMCO enforcement will be contacted.

- **Entity Documents**
  - Please file your initial report with Division of Corporations https://www.commerce.alaska.gov/cbp/main/Search/EntityDetail/10054314 and send me a copy of that paperwork. Make sure all members are included in the filing.
  - Please submit KAD, LLC's Operating Agreement.

- **Applicant's Alaska Residency**

- I was unable to verify Alaska residency for Mark Pierce through the Permanent Fund Dividend's database. Please submit the attached MJ-18 for Mark so enforcement can conduct a 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.

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov