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

April 10, 2017

Charles Keim
DBA Coastal Outiftters
Via email: coastalexplorer@hotmail.com

Re: Standard marijuana cultivation facility #12104

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**. Please, unless otherwise stated under the bullet section, only submit the pages that need to be corrected, if the corrections relate only to certain block(s) of the page to be corrected still submit the entire page with all the boxes answered, I replace the entire page.**

- **MJ-01 Operating Plan**
  - Page 3-second box: please provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises (it was not included in your application).
  - Page 10-the box: the board implemented Metrc as the tracking system. Please expand upon your answer and explain how you are going to ensure that your tracking system is capable of sharing information with Metrc.
  - Page 12-first box: please expand upon your answer and explain how you will store the marijuana waste during the three-day "waiting period" required under 3 AAC 306.740.
  - Page 15-first box: please read 3 AAC 306.470 and expand upon your answer explaining how you will comply with this regulation.

- **MJ-02 Premises Diagram**
  - On the graph paper diagrams you submitted, please clearly (use different colors) identify the following (keep everything else you have on there):
    - Licensed premises
    - Restricted access area(s) within the licensed premises
    - Entrance(s)
    - Exit(s)
    - Call me if you need clarification

- **MJ-04 Cultivation Supplemental**

- Page 5-the box: please re-read 3 AAC 306.455 and 3 AAC 306.465 and expand upon your answer to this box. For example, you did not mention segregation or random sampling.

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

  - The public notice posting affidavit you submitted does not have an end date, and you did not list another conspicuous location where you posted the public notice. Moreover, you signed in front of a notary on February 17, 2017 which is not the ten days required for the public notice to be up. **Please post the public notice for 10 days at the proposed premises and other conspicuous location, and submit a new, completely filled out, MJ-07.**

- **Publisher's Affidavit**

  - Please provide the publisher's affidavit for the newspaper ad. You only submitted a copy of the actual ad.

- **Proof of Possession for Proposed Premises**

  - Your 2016 Notice of Assessment shows Charles G & Helen C Keim as the owners of the property. Since you are applying as a sole proprietor, please execute a **legally binding lease** from both of you to just Charles G Keim for the marijuana establishment. Consult with attorney if you need help with this matter.

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