From:	Marijuana Licensing (CED sponsored)
To:	"Jack Dupier"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application-American Growers Company, LLC license #11921 *Second request*
Date:	Thursday, April 06, 2017 3:01:00 PM
Attachments:	11921 MJ-02 Premises Diagram.pdf

Jack,

I reviewed your corrections. There is still work to do. I cannot guarantee you or any applicant that his/her application will be in front of the board in May. What I can say is that multiple reviews of the same matters that need to be corrected or incomplete corrections do delay my response time to you or any applicant.

The following are corrections that still need to be completed:

- **MJ-01 Operating Plan (this was not submitted for re-review)**

  - Page 1-section 1: the context of "Licensee" in this section is the LLC's name. The DBA is also incomplete. Please correct.
  - Page 5, first box: what do you mean when you say "products" in the very first sentence in this box? Cultivation facilities are not allowed to manufacture products. Please correct.
  - Page 6: you checked "No" to the video surveillance and camera to "Each point of sale area". Why did you check "No"? it is a requirement.
  - Page 10, the box: your answer here is inadequate. You need to 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. We implemented Metrc, it has been for over a year.
  - Page 12, first box: your answer here is inadequate. Please re-review 3 AAC 306.740 provide and answer that clearly reflects your understanding of the regulations.
  - Page 13: your answer here is inadequate. Please re-review 3 AAC 306.740 provide and answer that clearly reflects your understanding of the regulations.
  - Page 15-first box: please expand upon your answer and describe how you will be securing the marijuana for shipment.

MJ-09 Statement of Financial Interest (an MJ-09 was submitted, but did not have the corrections outlined).

- Page 1-section 1: context of "Licensee" in this section is the LLC's name. Please correct.

MJ-07 Public Notice Posting Affidavit (the MJ-07 submitted did not have the corrections highlighted).

- Page 1-section 1: Licensee and DBA name are incomplete. Please complete. And, is the address Wasilla or Palmer?. Please correct. .

MJ-02 Premises Diagram (this still incomplete)

- The dimensions that you show on the corrected diagram are inconsistent with what you state on page 2 of your MJ-04. Please correct accordingly.
- The diagram shows "under cultivation dimensions" that do not comply with the regulation, 3 AAC 306.400 (a) (2), for a limited cultivation facility which states: …a limited marijuana cultivation facility license to a person operating a marijuana cultivation facility **with fewer than 500** square feet under cultivation.
- If you submit a new diagram it must show everything requested on the original incomplete letter.

Thank you
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office

From: Jack Dupier [mailto:jdupier@gci.net]
Sent: Friday, March 31, 2017 9:08 AM
To: Marijuana Licensing (CED sponsored)

Subject: License # 11921,

Jane,
Attached is an aerial view of the facilities location (from google earth) as well as a survey.
Do you think we'll make it onto the May agenda?

Jack Dupier
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