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

March 27, 2017

American Growers Company, LLC
DBA American Growers Company, LLC
Via email: jdupier@gci.net

Re: Limited Marijuana Cultivation Facility #11921

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 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 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-02 Premises Diagram**
    - Page 1-section 1: the context of "Licensee" in this section is the LLC's name. The DBA is also incomplete. Please correct.

- Please provide sort of an aerial view diagram of the proposed retail marijuana store clearly showing the proposed premises and surrounding buildings.

- Please re-do your diagram. Your diagram needs to clearly show the following (use different colors):
  - Licensed premises
  - Restricted access areas within the licensed premises
  - Surveillance room/area
  - Camera placements
  - All the room(s)/section(s)/area(s) that will be under cultivation as defined in our regulations to include the specific dimensions for each room. A limited cultivation facility may only have fewer than 500 square feet under cultivation.
    (37) "square feet under cultivation"
    (A) means an area of the licensed premises of a standard or limited marijuana cultivation facility that is used for growing marijuana, measured from the perimeter of the floor or growing space for marijuana;
    (B) does not include a processing or storage area, an equipment storage area, an office, a hallway, or another area, if that area is not used for growing marijuana;

- **MJ-04 Cultivation Supplemental**

  - Page 1-section 1: the context of "Licensee" in this section is the LLC's name. Please correct.
  - Page 5, the box: please re-review 3 AAC 306.455 and 3 AAC 306.465 and provide an answer that clearly reflects your understanding of the regulations regarding testing procedure and protocols.

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

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

- **MJ-09 Statement of Financial Interest**

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

- **Proof of Possession for Proposed Premises**

  - Please provide a legally binding commercial lease that include the following:
    - Date sections that are filled out
    - A lease that is signed by both the landlord/lessor, and the tenant.
    - The properly executed lease must include the following:
      - An acknowledgment from the landlord/lessor that the establishment will be used as a marijuana establishment.

- **Entity Documents**
    - Please provide American Growers Company, LLC's Operating Agreement

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