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 9, 2017

AK Aurora Blooms, LLC
DBA AK Aurora Blooms, LLC
Via email: brandenroybal@yahoo.com

Re: Standard Marijuana Cultivation Facility #12328

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**.**

- **MJ-00 Application Certifications**
  - Please submit MJ-00's for both Brittany Gitschel and Branden Roybal. The MJ-00 you submitted was signed by Brittany, but Branden's name was on it.
  - The context of "Licensee" on page 1-section 1 is the name of the LLC. Please correct.
  - Since the LLC is leasing the entire warehouse, and to avoid confusion please remove "Units 1-8" from the premises address section on page 1.

- **MJ-01 Operating Plan**
  - The context of "Licensee" on page 1-section 1 is the name of the LLC. Please correct.
  - Since the LLC is leasing the entire warehouse, and to avoid confusion please remove "Units 1-8" from the premises address section on page 1.
  - Page 5-first box: please expand upon your answer and describe how you will prevent diversion of marijuana by employees.
  - Page 5-third box: your answer to this box does not really answer the question. Please describe your policies and procedures regarding the use of any additional security device, such as motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises.
  - Page 10: what do you mean by saying "marijuana product", "manufacturing", throughout your answer to this page? This is a marijuana cultivation facility, not a product manufacturing.
  - Page 11: please provide an answer that is specific to a cultivation facility.
  - Page 12-first box: please expand upon your answer describe how you will dispose of liquid waste.
  - Page 15: what do you mean by "marijuana product".

- **MJ-02 Premises Diagram**
  - The context of "Licensee" on page 1-section 1 is the name of the LLC. Please correct.
  - Since the LLC is leasing the entire warehouse, and to avoid confusion please remove "Units 1-8" from the premises address section on page 1.
  - On the diagram you submitted, please very clearly show the following:
    - Licensed premises
    - Restricted access area(s) within the licensed premises
    - Surveillance room
    - Camera placements
    - Entrance(s)
    - Exit(s)

- **MJ-04 Cultivation Supplemental**
  - The context of "Licensee" on page 1-section 1 is the name of the LLC. Please correct.
  - Since the LLC is leasing the entire warehouse, and to avoid confusion please remove "Units 1-8" from the premises address section on page 1.
  - Page 4-first box: please provide more detail on your answer other than saying you will comply with "federal, state, and local laws and regulations".
  - Page 5: your answer here does not adequately answer the question. Please re-review 3 AAC 306.455 and 3 AAC 306.465 and provide an answer that better reflects your understanding of the regulations.

- **MJ-07 Public Notice Posting Affidavit**
  - The context of "Licensee" on page 1-section 1 is the name of the LLC. Please correct.
  - Since the LLC is leasing the entire warehouse, and to avoid confusion please remove "Units 1-8" from the premises address section on page 1.

- **MJ-08 Local Government Notice Affidavit**
  - The context of "Licensee" on page 1-section 1 is the name of the LLC. Please correct.
  - Since the LLC is leasing the entire warehouse, and to avoid confusion please remove "Units 1-8" from the premises address section on page 1.

- **MJ-09 Statement of Financial Interest (Both MJ-09s)**
  - The context of "Licensee" on page 1-section 1 is the name of the LLC. Please correct.
  - Since the LLC is leasing the entire warehouse, and to avoid confusion please remove "Units 1-8" from the premises address section on page 1.

- **Publisher's Affidavit**
  - Branden, I spoke too soon about re-advertising. According to the publisher's affidavit, your newspaper ad said Branden M Roybal is applying… but it really should have said the following: **AK Aurora Blooms LLC** is applying under 3 AAC 306.400(a)(1) for a new Standard Marijuana Cultivation
    Facility license, license #12328, doing business as AK AURORA BLOOMS LLC, located at 2693 Arla Street, Fairbanks, AK, 99709, UNITED STATES.
    Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501 or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.

So, if the newspaper did not say the above, and therefore a publisher's affidavit cannot be issued then you will need to re-run the newspaper ad one more time. I will need the publisher's affidavit that contains a copy of that ad.

- **Proof of Possession for Proposed Premises (the changes must be initialed by lessor/landlord)**
  - On page 8-section 20: it states *"Lessee agrees that in the event of default any and all equipment, tools and cannabis plants will be forfeited to the Lessor".* Cannabis/marijuana plants are not to be removed by lessor or taken possession of by the lessor at any time. This statement and any other reference on the lease that implies the same needs to be amended.
  - Please have the lessor/landlord incorporate a statement that the lessor/landlord will not remove from the premises or take possession of marijuana, and AMCO will be contacted.

- **Entity Documents**
  - Please provide the AK Aurora Blooms, 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