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

July 25, 2017

DYZ Alaska, LLC
DBA: DYZ Alaska, LLC
Via email: dyz.alaska@gmail.com

Re: Limited Marijuana Cultivation Facility #12935

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-01 Operating Plan**
  - Page 3: 3 AAC 306.715 requires the marijuana establishment to issue an identification badge. In other words, in addition to the marijuana handler's card, each licensee, employee, or agent of the marijuana establishment must be issued a separate identification badge that includes the name of the marijuana business, name, photo, etc. Please provide a sample identification of such.
  - Page 4, first box: can you elaborate further on your answer to this box. If the board were to ask you, what else can you tell me about how your exterior lighting will facilitate surveillance? What would your answer be?
  - Page 5, first box: please expand upon your answer and explain how you will prevent diversion by employee(s).
  - Page 12, first box: Please expand upon your answer and,
    - Describe how and where you will store marijuana waste during the 3-day "waiting period" required for advance notice under 3 AAC 306.730 before rendering the marijuana unusable.
    - Since Metrc does not allow to give notice of the waste as required under 3 AAC 306.730 & 3 AAC 306.740, an email to our enforcement section will suffice this requirement. It is still a 3-day notice before rendering the waste unusable and disposing of it. Please make a reference in this box that you understand that.
  - Page 15: On this page you are pretty much just citing the regulations which is frowned upon because it does not reflect your understanding of the statutes and regulations in general or specifically to what is being asked. That said, please re-read 3 AAC 306.470, 3 AAC 306.475, and 3 AAC 306.750, and explain how your establishment will comply with those regulations, use page 19 if you need more room. Additionally, provide sample of the labels that will be used. FYI: the term marijuana product should not be used in a cultivation application.
  - Page 18: your answer of "Not an issue for DYZ Alaska, LLC" is not an adequate answer.

- **MJ-02 Premises Diagram (diagrams need to give an clear mental picture of what your establishment looks or will look like)**
  - Please provide sort of an aerial view diagram of the location that clearly identifies the proposed premises and what surrounds it.
  - Your diagrams are a little confusing. Please re-do them. Make sure the diagram(s) show the following:
    - Outline licensed premises (use color and label it)
    - Within the licensed premises outline the restricted access area(s) (use another color and label it)
    - Surveillance room
    - Camera placements
    - Entrance(s)
    - Exit(s)
    - Show the fence that you reference throughout your operating plan

- **MJ-04 Cultivation Supplemental**
  - Page 2: please make sure this page, including measurements, is congruent with your diagram(s) submitted with MJ-02.
  - Page 5: your answer in this box is pretty much a "copy and paste" of the regulations. This is frowned upon, because your answer should clearly reflect your understanding of the regulations and how your marijuana establishment is going to comply with the requirements, it should not be a "copy and paste" answer. Please re-review 3 AAC 306.455 and 3 AAC 306.465 and re-do this page addressing both regulations.
  - Page 6: please provide the labels you will be using required under 3 AAC 306.470 & 3 AAC 306.475 (this was also mentioned above under MJ-01, page15).

- **Publisher's Affidavit**
  - Please provide a copy of the actual newspaper ad which should have been attached to the publisher's affidavit.

- **Proof of Possession for Proposed Premises (please consult with an attorney if you need assistance with the lease).**
  - The lease you provided is inadequate. Please provide a legally binding lease, such lease must include the following:
    - A disclaimer, usually under "Default" section of the lease, that the lessor/landlord may not remove or take possession of marijuana, and that AMCO enforcement will be contacted.
    - Acknowledgment from the lessor/landlord that the premises is being used for a marijuana establishment.

- **Entity Documents**
  - Please provide DYZ Alaska, 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