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

December 27, 2017

Gregory Egle
DBA Bells Flats Botanicals
Via email: egor@acsalaska.net

Re: Limited Marijuana Cultivation Facility #11582

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**
  - On pages 2-7, and 11-13, please write out the answers in a more complete format in order for the board to gain a more clear idea of your processes.
  - On page 5 in the top box, please expand your process in order to prevent diversion through the entire process.
  - On page 12 and 13, please expand your process in how it relates to 3 AAC 306.740(c)(1).
  - On page 18, please expand on your process for ensuring that nobody under 21 may enter the premises.
- **MJ-02 Premises Diagram**
  - Please provide an aerial image of your property noting the building in which your licensed premises will reside.
  - Please make it clear on the diagram what the licensed premises will be by delineating the borders.
  - Please make it clear which areas will be restricted access.
  - Please indicate more clearly all entrances/exits in the entire building.
  - Include dimensions of the building and specifically the rooms your facility will be occupying.
  - Please clarify the "Wine Racks" in the Veg Room. Will they be housing alcohol or are they repurposed racks that used to hold wine? If it is the latter, please rename them to avoid confusion with the board.
- **MJ-04 Cultivation Supplemental**
  - On page 2, please verify your dimensions and space; they do not match your diagram provided.
  - On page 3, please write out the answers in a more complete format.
  - On page 4, please expand on your odor control system. Will you be exhausting to the exterior? Which rooms will have the filters in place and how many will be present?
- **Proof of Possession for Proposed Premises**

- Since L. Michelle Melone-Egle is identified on the Quitclaim deed and not a licensee, please provide a lease between yourself and L. Michelle Melone-Egle as lessors to yourself as the business.
- Please make the lease clear it is only for the section of the building you are intending to use for your cultivation. You may make this clear by stating the areas being of specific rooms or section.
- When drafting the lease please include a clear use of the premises along with a statement along the lines of "*In the case of the lessor/landlord seizing the premises they will not take into possession any Marijuana or Marijuana product which remains and will notify AMCO for guidance*."

- **Entity Documents**
  - Please provide a copy of your business license.

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,

Mark Bailey, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov