From:	Marijuana Licensing (CED sponsored)
To:	"Rachel Burris"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Follow up on corrections received 12.4.17-The Giving Tree license #13211 *Still Incomplete*
Date:	Tuesday, December 05, 2017 3:48:00 PM

Rachel,

I have reviewed your corrections and there is more to do. **Keep in mind the deadline to get this application deemed complete by our office which is 12/13/17;** this email does not extend that deadline, and you would have to start over from scratch if you don't meet it. Essentially, your application would have to NOT need any further corrections, not be missing any documents, etc. when you submit it.

- MJ-01 Operating Plan:
  - The context of "Licensee" in section 1 of this form is both of your names. Use your cover page to guide you in this section.
  - Page 4, first box: expand upon your answer and describe how your exterior lighting will facilitate surveillance (your answer does not explain it).
  - Page 4, second box: expand upon your answer and describe your alarm system and how it will work (you are not describing your alarm system). ALSO, the sentence *"There is a door contact sensor on every exterior door of the main building"* makes it sound like you have more than one exterior door, yet, your diagram only shows one.
  - Page 4, third box: the sentence "*Magnetic sensors are on all doors"* imply multiple doors, yet, you only show one door on your diagram. Are you showing on all the doors on your diagram?..
  - Page 5, first box: expand upon your answer to this box and describe how you will prevent diversion of marijuana by employees.
  - Page 12, second box: the answer to this box is sort of inconsistent with what you say you are going to do with the marijuana waste on page 4, first box, of MJ-04. Are you going to deliver the ground and mixed marijuana waste to the solid waste facility or what? Incineration on the premises of marijuana waste is not allowed, so what do you mean by "Incinerator"?
  - Page 13: what do you mean by *"non-combustible approved materials"* in this box?

- MJ-02 Premises Diagram:
  - Your diagram needs more work, some of the narrative on your operating plan does not really match your diagram.
  - Show all the entrance(s), exit(s). Label them
  - Label the walls, partitions, counters, storage areas
  - What is in the big blank space of the diagram?. You need to show

the interior layout.
  - Do you actually have a door at the entrance of the red square.
  - You probably need to have your entire shop be the licensed premises and restricted access area
  - Call me

- MJ-04 Cultivation Supplemental:
  - The context of "Licensee" in section 1 of this form is both of your names. Use your cover page to guide you in this section.
  - Page 4, first box: this box needs to be congruent with page 12, second box of MJ-01. It's not.
  - Page 5: please expand upon answer and describe how your establishment will comply with 3 AAC 306.465 (your corrections did not addressed this part originally requested on the incomplete letter).
  - Page 6: Can you please provide samples of the labels your establishment will use to comply with 3 AAC 306.470 & 3 AAC 306.475 (your corrections did not addressed this part, originally requested on the incomplete letter).

MJ-00 Application Certifications, correct, initial corrections and send back:

- The context of "Licensee" in section 1 of this form is both of your names. Use your cover page to guide you in this section.
- Read the MJ-00's there is a box that should not apply to you, yet, it is initialed.

MJ-07 Public Notice Posting Affidavit, correct, initial corrections and send back:

- The context of "Licensee" in section 1 of this form is both of your names. Use your cover page to guide you in this section.

- MJ-08 Local Government Notice Affidavit, correct, initial corrections and send back:
  - The context of "Licensee" in section 1 of this form is both of your names. Use your cover page to guide you in this section.

- MJ-09 Statement of Financial Interest, correct, initial corrections and send back:
  - The context of "Licensee" in section 1 of this form is both of your

names. Use your cover page to guide you in this section.

- Publisher's Affidavit:
  - The Affidavit of Publication and the newspaper ad have different dates of publication. Please ask the newspaper company to issue you a corrected Affidavit of Publication.

- Entity Documents (this document was requested in the original incomplete letter, you have not submitted it):
  - Please submit the Partnership Agreement between you two.

Thank you
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0359

From: Rachel Burris [mailto:givingtree907@yahoo.com]
Sent: Tuesday, December 05, 2017 11:04 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Follow up on corrections made for The Giving Tree license #13211

Jane, I am just following up on the corrected application I have submitted. My first email was too large and I had to re-submit it in 2 additional emails. If you have any questions please let me know.

Thank you,
Rachel Burris
(907) 233-0698