From:	Marijuana Licensing (CED sponsored)
To:	"northerndreamsllc@gmail.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Follow up on corrections submitted.-Northern Dreams, LLC license #13752
Date:	Monday, December 18, 2017 1:37:00 PM
Attachments:	13752 MJ-01 corrections.pdf 13752 MJ-01 Operating Plan.pdf

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Hello,

I received more corrections on 11/22/17.

- The corrections you made to page 12 of MJ-01 is now omitting what you had corrected the first time. So, I am sending you what I have for MJ-01 and the most recent corrected pages of MJ-01. What I need is for the answer on these boxes to clearly explain how you will meet the requirements of what the question is asking INCLUDING Page 12, both boxes: the three-day notice to our office is given before the marijuana waste is rendered unusable and disposed of it. Please notate that you understand that in the box. Page 13: expand upon your answer and explain what your process will be for rendering the marijuana waste unusable including the ratio of marijuana waste to compostable/non-compostable material (what you mention here needs to be congruent with waste disposal section on MJ-04)
- The label still pending (you said you are working on it)
- Your MJ-01, MJ-04, and MJ-02, once properly completed, must flow smoothly when reading them.

- **MJ-02 Premises Diagram (You still need to submit this)**
  - Page 1, section 1: the context of "Licensee" in this section is the name of the LLC. In this case, Northern Dreams, LLC. Please correct it.
  - Please provide sort of an aerial view diagram that very clearly shows the property where the proposed cultivation facility is, and very clearly showing the proposed cultivation facility and what surrounds that building and the property (label the diagram).
  - The diagrams you submitted show two different versions so I am not sure if I am looking at two floors or one floor different layout or what. Nevertheless, your diagram(s) need some work. Please submit a diagram that clearly shows the following:
    - A clear depiction of the interior layout to include the requirements on form MJ-02.
    - Licensed premises (use one color).
    - Restricted access area(s) within the licensed premises (use a different color).
    - Surveillance room
    - Storage
    - Entrance(s)/Exit(s)
    - Dimensions of the structure in general
    -

Dimensions of the room(s) that will be under cultivation

- Note: your diagram(s) must be congruent with page 2 of MJ-04

This email does not extend the 90-day deadline for you to have this application deemed complete by our director. Please save this email as a reminder, as I may or may not send you reminders. That deadline is 2/7/18.

Thank you
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Marijuana Licensing (CED sponsored)
Sent: Monday, November 20, 2017 9:30 AM
To: 'northerndreamsllc@gmail.com' <northerndreamsllc@gmail.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Follow up on corrections submitted.-Northern Dreams, LLC license #13752

I received some corrections on 11/13/17. They still need work.

MJ-01, page 12 and 13, the three-day notice before rendering the marijuana waste unusable must be given **before** rendering the marijuana waste unusable. I still do not see where you acknowledge that.

MJ-04, page 5, the word "witch" is in the text, do you mean "which". Please correct.

Additionally, the following is a list of the items I have not received corrections for:

- Page 15, first box: this box is very incomplete. Please re-review regulations 3 AAC 306.470, 3 AAC 306.475, and 3 AAC 306.750 and provide an answer that clearly shows you have a thorough understanding of the regulations and how your establishment will comply with them. ALSO, include a sample of the label (and the logo if there will be one) you will be using to comply with these regulations.

- Please provide sort of an aerial view diagram that very clearly shows the property where the proposed cultivation facility is, and very clearly showing the proposed cultivation facility and what surrounds that building and the property (label the diagram).

- The diagrams you submitted show two different versions so I am not sure if I am looking at two floors or one floor different layout or what. Nevertheless, your diagram(s) need some work. Please submit a diagram that clearly shows the following:
    - A clear depiction of the interior layout to include the requirements on form MJ-02.
    - Licensed premises (use one color).
    - Restricted access area(s) within the licensed premises (use a different color).
    - Surveillance room
    - Storage
    - Entrance(s)/Exit(s)
    - Dimensions of the structure in general
    - Dimensions of the room(s) that will be under cultivation
    - Note: your diagram(s) must be congruent with page 2 of MJ-04

- **Proof of Possession for Proposed Premises**
    - The amount of rent to be paid to the landlord cannot be $0 (zero dollars).

- **Miscellaneous:**
    - On page 3 of your Valkrie Security Plan, in short, it states that MCB staff, director, peace officers, and law enforcement will be treated as "visitors". This is inadequate, all of these individuals, when acting in an official capacity, are not to be treated as visitors for the purpose of logging, obtaining visitor badge, etc.

This email does not extend the 90-day deadline for you to have this application deemed complete by our director or you will have to start over from scratch. Please keep this email as a reminder as I may or may not send reminder emails.

Respectfully,

Jane P Sawyer
Occupational Licensing Examiner|Alcohol & Marijuana Control Office
550 W 7th Avenue, Ste. 1600, Anchorage, AK 99501| 907-269-0350