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

November 9, 2017

Northern Dreams, LLC
DBA: Northern Dreams, LLC
Via email: northerndreamsllc@gmail.com

Re: Limited Marijuana Cultivation Facility License #13752

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 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.
  - Page 2, first box: please spell out what LCF stands for.
  - 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.
  - 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.

- **MJ-02 Premises Diagram**
  - 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

- **MJ-04 Cultivation Supplemental**
  - 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.
  - Page 5: please expand upon your answer in this box and describe how you will comply with 3 AAC 306.455(b)(2), and 3 AAC 306.465 (you did not mention anything regarding this regulation).

- **MJ-07 Public Notice Posting Affidavit**
  - 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.

- **MJ-08 Local Government Notice Affidavit**
  - 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.

- **MJ-09 Statement of Financial Interest**
  - 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.

- **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.

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.

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director

marijuana.licensing@alaska.gov