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 30, 2017

James P Sullivan
DBA: The Frosty Flower
Via email: thefrostyflower@gmail.com

Re: Limited Marijuana Cultivation Facility License #14099

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 4, first box: please expand upon your answer to this box and explain how your exterior lighting will facilitate surveillance.
  - Page 4, second box: expand upon your answer to this box and provide more info about your security alarm system. For example, how is it going to work? What will it consist of? Who will be notified in case of breach of security?
  - Page 4, third box: are there windows in the facility? How about doors? (it may sound redundant but you need clearly state that your system will be activated on all exterior doors and windows [if any windows] when the premises is closed for business).
  - Page 5, first box: expand upon your answer to this box and describe how you will prevent diversion by employees.
  - Page 5, second box: is there anything else you can say about your procedures for preventing loitering. For example, what would you do if there were loiterers?
  - Page 6, the box: please be clearer with your answer. Who is going to ensure the facility is secure? And who is going to contact law enforcement?
  - Page 7, first box: please remove the word "manufactured", this is a cultivation facility application.
  - Page 9: please expand upon your answer and list examples of the required records your facility will preserve and maintain.
  - Page 11: aside from making sure employees obtain his/her marijuana handler's permit, will you be providing in-house training? Please explain in this box.
  - Page 12, first box: expand upon the answer to this box and explain where you are going to store the marijuana waste for the three days before rendering it unusable. ALSO, the three-day notice must be given in writing by email to our enforcement section, please make a reference that you understand that. ALSO, your answer did not mention how are going to dispose of liquid waste. ALSO, please be clearer as to the solid waste facility (where are you going to take the solid waste to dispose of it). THIS SECTION MUST BE CONGRUENT WITH PAGE 4 OF MJ-04.

- Page 12, second box: there is a specific ratio of compostable/non-compostable material to marijuana waste to grind it and make it unusable, what is it? You must grind the marijuana waste with the material not just mix, please make clear you understand that.
- Page 13: in this box reiterate your processes outlined in page 12.
- Page 15, first box: this box needs a lot of work. Re-visit 3 AAC 306.470; 3 AAC 306.475; 3 AAC 306.750 and thoroughly explain how your establishment will comply with all those regulations. ALSO, provide a sample label (and logo if you will have one) required under 3 AAC 306.470 and 3 AAC 306.475.
- Page 16: will you have signs with your business name displayed on your establishment?

- **MJ-02 Premises Diagram**
  - Please provide a more zoomed in aerial view that clearly shows the premises and what surrounds the premises? What other buildings, business, roads, streets, etc. surround the proposed premises. If you are not able to get it from a website, then a nicely hand-drawn one would be fine.
  - Please describe on the diagram what type of structure this is.
  - Label entrance(s), exit(s), storage area(s).
  - Please indicate that the green marker is also the licensed premises.

- **MJ-04 Cultivation Supplemental**
  - Page 3, third box: please be clearer, what disposal site will you be using for the wastewater.
  - Page 4, first box: please make this box congruent with page 12 of MJ-01.
  - Page 5: this page is very incomplete. Re-visit 3 AAC 306.455 and 3 AAC 306.465 and thoroughly explain how your establishment will comply with both regulations.
  - Page 6: please provide a sample label (and log if you will have one) required under 3 AAC 306.470 & 3 AAC 306.475.

- **MJ-07 Public Notice Posting Affidavit**
  - The MJ-07 you submitted states your Start Date on your posting was 7/22/17, however, you initiated your online application on 7/23/17. On 7/22/17, you could not have had the Public Notice (the Public Notice is generated upon initiating your application online) to post for the required ten days. Please properly notify the public by posting the Public Notice for ten days at the location of the proposed premises, and another conspicuous location (Carrs-Safeway in Palmer is fine). I will need a new MJ-07 completely filled out and signed in front of a notary.

- **MJ-08 Local Government Notice Affidavit**
  - The MJ-08 you submitted states you notified the Mat-Su Borough on 6/27/17, however, you initiated your online application on 7/23/17. On 6/27/17, you could not have had the Public Notice (the Public Notice is generated upon initiating your application online) to provide to the Mat-Su Borough. Please properly notify the Mat-Su Borough by providing them with the Public Notice. I will need a new MJ-08 completely filled out and signed in front of a notary.

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