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 1, 2017

Pharma Initiative, LLC
DBA: Pharma Initiative, LLC
Via email: dhuskey25@gmail.com

Re: Limited Marijuana Cultivation Facility License #14245

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 2, first box: in your categorization of "Visitors" you include AMCO board members, Inspectors (not sure if you mean AMCO's investigators), and law enforcement. However, the director, an enforcement agent, an employee of the board or a peace officer acting in an official capacity are not considered "Visitors". Correct this section accordingly.
  - Page 5, first box: please expand upon your answer to this box and describe how you will prevent diversion of marijuana by employees. ALSO, is there any other processes that you will have in place to prevent diversion other than video surveillance? Such as keeping track of inventory and what not? Please explain.
  - Page 9: in this box please list the records that you will be required to keep and maintain.
  - Page 10: please give the name of the tracking system you will be using.
  - Page 12, first box: The three day notice of waste to our office must be given **before** you render the marijuana waste unusable and dispose of it, and because Metrc currently does not have a way to track waste (Metrc is working on it), the three day notice must be given in writing/email to our enforcement section. Please expand your answer to reflect you understand this. ALSO, you did not address liquid waste. THIS SECTION MUST BE CONGRUENT WITH PAGE 4 OF MJ-04.
  - Page 15: will you please provide a sample of the label (and logo if you will have one) your establishment will be creating to comply with 3 AAC 306.470 & 3 AAC 306.475.
  - Page 17: you did not submit page 17. I understand it does not apply to you but it's still part of the application.

- **MJ-02 Premises Diagram**
  - Please provide site plan diagram clearly showing the proposed licensed premises and what buildings, business, etc. surround the proposed licensed premises and property where the proposed licensed premises will be. Please label it.
  - Please provide a diagram of the proposed premises that clearly shows the following (use colors and labels):

- What type of structure is this building
- Licensed premises (use one color)
- Restricted access area(s) within the licensed premises (use a different color). In most cases the licensed premises and restricted access areas of a cultivation facility is one in the same. If that is the case then use one color for both labels.
- Surveillance room
- Entrance(s), exit(s)
- Storage areas
- The diagram should clearly show the interior layout of the entire proposed licensed premises.
- How big is the actual room? I see the room, then a rectangle within that room.

- **MJ-04 Cultivation Supplemental**
  - Page 2: because this application is for a limited cultivation you have to be a little more specific as to how you are going to be using your under-cultivation square footage. Further describe your 22 feet by 20 feet area in this box. How big is the actual room? I see the room, then a rectangle within that room. What does that mean?

- **MJ-07 Public Notice Posting Affidavit**
  - On the MJ-07 you submitted, will you please write at which Walgreens (provide the address) you posted the Public Notice.

- **Proof of Possession for Proposed Premises**
  - The document(s) you provided as proof of possession is inadequate. If Aaron Edwards is the owner of the proposed premises then Aaron can execute a lease to Pharma Initiative, LLC. The lease should be a legally binding lease and must include the following:
    - An acknowledgment from the landlord that the premises will be used as a marijuana establishment, and
    - A clause that the landlord/lessor may not take possession or remove marijuana from the premises and AMCO will be contacted (this is usually under "Default" section).

- **Entity Documents**
  - Please provide Pharma Initiative, LLC's Operating Agreement.

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