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

October 3, 2017

Alaska Loven It, LLC
DBA: Alaska Loven It, LLC
Via email: alaskacitysupply@gmail.com

Re: Standard Marijuana Cultivation Facility License #12833

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**.**

- **Online Application**
  - Please confirm whether there should be a unit number for the proposed licensed premises. The lease agreement, although inadequate (elaborating further in this letter), states unit number 1. I need to know as soon as possible if there should be a unit number for the proposed premises so I can update the system, therefore, generating a new Public Notice and Advertisement Notice that you will need for your corrections.

- **MJ-00 Application Certifications**
  - Page 1-section 1 of each MJ-00: if there should be a unit number for the proposed premises I need to know and the unit number must be included as part of the address.

- **MJ-01 Operating Plan**
  - Page 1-section 1: if there is a unit number it must be included as part of the address.
  - Page 2, first box: the answer to this box sort of contradicts what you state on the very next box of this same page. Please describe in the box how your establishment will prevent unescorted members of the public from entering restricted access areas.
  - Page 4, first box: the answer here does not really describe how your exterior lighting will facilitate surveillance. Please expand upon your answer and explain how.
  - Page 5, second box: the answer here contradicts page 2, but nevertheless, the answer is inadequate. Your establishment must have policies and procedures for prevent loitering. Please explain what they are or will be.
  - Page 7, first box: is the word "Lighting" the last word of the answer in this box or is there text that did not make it in the box?. ALSO, please replace the word "Manufactured", this is a marijuana cultivation application, why would you be manufacturing? Or what is the context of that word here?.
  - Pages 12 entire page & 13: the answers here need more detail. Your answers must incorporate the three-day notice that you must give to enforcement before rendering the marijuana waste unusable and disposing of it. Where you are going to store the marijuana waste during that period. The compostable/non-compostable to marijuana waste ratio

you will use. The marijuana must be ground up. In short, please re-review 3 AAC 306.740 and clearly demonstrate you have a thorough understanding of the regulations and how your establishment will comply.

- Page 15, entire page: please re-review 3 AAC 306.470, 3 AAC 306.475, and 3 AAC 306.750 and clearly demonstrate you have a thorough understanding of the regulations and how your establishment will comply. To just state that you will comply and cite the regulations is inadequate.
- Page 16, the box: this box is asking about any signs with your business name and/or logo. If you are not going to have any, that is fine. However, if you are going to say that the only signs that your establishment will have is "No Trespassing", then you need to re-read the regulations because there are more signs that you need to have.
- Page 18: please elaborate further on your answer. How are you going to prevent unauthorized persons from entering the facility? Even better, persons under the age of 21?.

- **MJ-02 Premises Diagram**
  - The diagram you submitted is illegible and it does not have all the information we need. Please resubmit.
  - The new MJ-02 must include the following:
    - Sort of an aerial view diagram that clearly shows the proposed premises, property boundaries, and what surrounds it (building, businesses, etc). Label them. AND, what type of structure is it (house, warehouse, one level, two level, etc.).
    - A diagram of the premises that clearly shows the following:
      - Licensed premises (use one color and label)
      - Restricted access areas within the licensed premises (use another color and label them).
      - Surveillance room
      - Camera Placements
      - Entrances/Exits
      - Storage
      - Marijuana waste disposal area
      - Walls
      - Partitions
      - Rooms
      - Dimension

- **MJ-04 Cultivation Supplemental**
  - Page 1-section 1: if there is a unit number it must be included as part of the address.
  - Page 2: in this box you also need to describe the spaces/areas of under cultivation within the facility. This page must be congruent with your MJ-02.
  - Page 4, first box: please expand upon your answer here. City of Homer landfill. What about it?
  - Page 4, second box: please expand upon your answer here. How will your establishment ensure that Coal Carbon Filters do not emit an odor that is detectable by the public from outside the facility?
  - Page 5: the answer here is inadequate. Please re-review 3 AAC 306.455 and 3 AAC 306.465 and clearly demonstrate how your establishment will comply with both regulations.

- **MJ-07 Public Notice Posting Affidavit**
  - If there is a unit number that should be part of the proposed premises, once you have let me know as outlined above under Online Application paragraph, you will need to post the updated Public Notice for 5 days at the location of the proposed premises and another conspicuous location.
  - You will need to submit a new MJ-07 filled out and signed in front of a notary.
  - Also, what is Redden Marine?. Please provide more detail on the MJ-07.

- **MJ-08 Local Government Notice Affidavit**
  - If there is a unit number that should be part of the proposed premises, once you have let me know as outlined above under Online Application paragraph, you will need to re-notify the local government with the updated Public Notice which should include the unit number.
  - You will need to submit a new MJ-08 filled out and signed in front of a notary.

- **MJ-09 Statement of Financial Interest**
  - Page 1-section 1 of each MJ-09: if there should be a unit number for the proposed premises I need to know and the unit number must be included as part of the address.

- **Publisher's Affidavit**
  - The newspaper ad(s) that you provided are illegible. Please resubmit for review.
  - Also, if there should be a unit number for the proposed premises I need to know and the unit number will need to be included in a one-time ad that will need to be published. I will then need the publisher's affidavit for that ad along with a copy of the ad.

- **Proof of Possession for Proposed Premises (any corrections to the lease must be initialed by all parties including the landlord/lessor).**
  - Please provide a legally binding lease that includes the following:
    - If the lease will become effective or made or the term of the lease is upon approval of the marijuana establishment license being approved, it must clearly say so in the appropriate sections. You only state "Upon Approval", approval of what?
    - What is the expiration date of the lease.
    - The tenant must be Alaska Loven It, LLC. Not just a blank line.
    - The lease you submitted shows unit 1. Please read above under Online Application.
    - The lease should allow for marijuana establishment
    - A disclaimer, usually under the "Default" section, that the landlord/lessor will not take possession of or remove marijuana from the premises, and AMCO will be contacted in the event that would need to happen.
    - The signature line on the lease must include the name of the tenant which in this case should be Alaska Loven It, LLC.

- **Entity Documents**
  - Please provide Alaska Loven It, 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