From:	Marijuana Licensing (CED sponsored)
To:	"waldogroup4@aptalaska.net"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Follow up on corrections submitted between 12.8.17 and 12.14.17-Glacier Bay Farms license #12680 (Cultivation)
Date:	Tuesday, December 19, 2017 9:58:00 AM
Attachments:	12680 MJ-01 Operating Plan.pdf 12680 MJ-02 Premises Diagram.pdf 12680 MJ-04 Cultivation Supplemental.pdf 12680 MJ-07 Public Notice Posting.pdf 12680 MJ-09 Statement of Financial Interest_Redacted.pdf

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Good morning, Carol,

I reviewed the corrections you submitted, one or two were not accepted as they are not adequately addressing what the original incomplete letter requesting, the rest of the corrected documents need further corrections which I will outline below.

Please note that this email does not extend the 90-day deadline for you to have this application deemed complete by our office or you would have to start all over. That deadline is 2/19/18. Keep this email as a reminder as I may or may not send you remainder emails of the items that still need to be addressed.

I am attaching the corrected application that need further corrections to this email.

- The license number **on all** your forms have the incorrect license number. The marijuana license number is what goes on the form not your business license number (you had it right on the first documents). All of the forms need to reflect the marijuana establishment license.

- **MJ-00 Application Certifications (the MJ-00 you submitted as correction is not the new application we have on our website, please submit a brand new MJ-00 filled out and signed in front of a notary of course)**
  - The MJ-00 form you submitted for this application has the incorrect marijuana license number. Please fill out a new one with the correct information to include correct information stated on section 3. Please visit our website to obtain an updated version of MJ-00 that was just released https://www.commerce.alaska.gov/web/amco/MarijuanaLicenseApplication.aspx .

- MJ-01 Operating Plan:
  - Page 1, correct license number.
  - Page 2, first box: the full sign statement for a restricted access area under 3 AAC 306.710 is "*Restricted access area. Visitors must be escorted*". Please correct that.
  - Page 7, first box: considering that the fence and what's within that encloses the two buildings must be a restricted access area,

please expand upon your answer to this box and explain how your camera system will surveil, not only your buildings, but the from the fence in.
    - Page 11: AMCO does not require background checks for people to apply for a marijuana handler's permit.
    - Page 12, first box: the three-day notice before rendering the marijuana waste unusable must be given in writing to enforcement as Metrc does not currently have that capability (at some point it appears that they will). Will you please notate that you understand that in this box.
    - Page 16: the second sentence states "They will either be affixed to the buildings." Is the word "either" and extra word, or do you intend to affix the business sing in another place other than the buildings? Please clarify in this box.

- MJ-02 Premises Diagram:
    - Page 1, correct the license number.
    - On the sort of aerial view diagram you submitted, will you please label what surrounds the proposed facility. For example, what is in Lot 2420 and Lot 2410?
    - On the diagram that shows the interior layout: if this is the layout for both buildings will you please make it clear on the diagram or send me an interior layout for each building clearly identifying them.
    - Where you have the red square that labels the restricted access area, will you please also add "and licensed premises".

- MJ-04 Cultivation Supplemental:
    - Page 1, correct the license number.
    - Page 5: your answer here still does not fully address 3 AAC 306.455 and it does not address at all 3 AAC 306.465.

- MJ-07 Public Notice Posting Affidavit:
    - Please correct the license number on the attached MJ-07

- MJ-09 Statement of Financial Interest:
    - Please correct the license number on the attached MJ-09

- **Proof of Possession for Proposed Premises (what you submitted is inadequate)**
    - The Statutory Quit Claim Deed submitted as proof of possession is not adequate. Please provide a legally binding lease in which only Carol J Waldo is who has right to possession of the proposed licensed premises. The legally binding lease must include:
        - An acknowledgment from the landlord/lessor that the premises will be used a marijuana establishment; and,

- A disclaimer that the landlord/lessor will not remove from the premises or take possession of marijuana, and AMCO enforcement will be contacted (usually under the "Default" section).

Respectfully,

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