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

January 29, 2018

Alaska Frontier Cannabis, LLC
DBA: Alaska Frontier Cannabis, LLC
Via email: afcbob76@gmail.com

Re: Standard Marijuana Cultivation Facility #14396

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**.** Please be sure to read the entire letter.

- **Online Application**
  - I have updated the physical address for your proposed marijuana establishment to include the suite number as you indicated on your diagram. A new Advertisement Notice and Public Notice generated which you will need for some of your corrections (these are in your MyAlaska).

- **MJ-00 Application Certifications**
  - The context of "Licensee" on page 1, section 1, is the name of the LLC, in this case Alaska Frontier Cannabis, LLC.
  - Please include the suite number on the Premises Address block.

- **MJ-01 Operating Plan**
  - The context of "Licensee" on page 1, section 1, is the name of the LLC, in this case Alaska Frontier Cannabis, LLC.
  - Please include the suite number on the Premises Address block.
  - Throughout your MJ-01 and MJ-04 you refer yourself as a Sole Proprietor, I just want to let you know that you are not applying as a Sole Proprietor, you are applying under an LLC of which you are the 100% member.
  - Page 3, sample ID: is the sample identification you are showing here the front and back? Please clarify that in this box. ALSO, a business license is not the same as a marijuana establishment license, so if you are wanting to identify your marijuana establishment license number on the licensee/employee/agent identification, then please use the correct terminology and license number.
  - Page 5, first box: in this box you sort of state a form in which you will be disposing of marijuana waste, but it is not consistent with what you state on pages 12-13 of MJ-01. Now, if you are going to outline your waste disposal in this box as part of your diversion measures, then it needs to be consistent with pages 12-13 of MJ-01 and page 4 of MJ-04.

ALCO, please describe how you will prevent diversion of marijuana by employees. Correct this box accordingly.
  - Page 11: other than making sure employees have a marijuana handler's permit, will you have in-house training? Please explain in this box.
  - Page 12: in addition to entering marijuana waste into Metrc, you must send an email to our enforcement section letting them know of the waste 3 days before rendering it unusable and disposing of it (Metrc does not currently flag waste). Please notate you understand that on this page.
  - Page 15, first box: re-review 3 AAC 306.470, 3 AAC 306.475, and 3 AAC 306.750 and explain further how you will comply with those regulations. ALSO, please provide a sample label(s) (including logo if you will have one) that shows how you will comply with these regulations.
  - Page 15, second box: please describe your "locking container" you mention in this box. For example, how is it going to lock, etc.

- **MJ-02 Premises Diagram**
  - The context of "Licensee" on page 1, section 1, is the name of the LLC, in this case Alaska Frontier Cannabis, LLC.
  - Please include the suite number on the Premises Address block.
  - On your aerial view diagram, will you please clearly label the proposed premises, your residence, and the surrounding buildings.
  - On your Exhibit D diagram, please show the following:
    - clearly outline the proposed licensed premises and restricted access areas. In other words, take the "red line" and also label it licensed premises and restricted access areas
    - what type of structure is it
    - the doors more outlined (they are kind of faded)
    - how do you get between flower room B to flower room A
    - show the surveillance room (we can't use the diagram with cameras)
    - Label entrance(s), and exit(s)
    - storage

- **MJ-04 Cultivation Supplemental**
  - The context of "Licensee" on page 1, section 1, is the name of the LLC, in this case Alaska Frontier Cannabis, LLC.
  - Please include the suite number on the Premises Address block.
  - Page 2, first box: please describe the under-cultivation space(s)/room(s) you will have to include dimensions. Make sure that this is consistent with your diagram.
  - Page 4, first box: make sure that this box is consistent with pages 12-13 of MJ-01.
  - Page 6: just reiterating, please provide a sample label(s) (including logo if you will have one) that shows how you will comply with 3 AAC 306.470 & 3 AAC 306.475.

- **MJ-07 Public Notice Posting Affidavit**
  - Please post the updated Public Notice, as mentioned above, under Online Application, for five days at the location of the proposed licensed premises and another conspicuous location (Meadow Lakes Post Office is fine). Your updated Public Notice should have the suite number.

- I will need a new MJ-07 completed and signed in front of a notary. Please make sure that the "Licensee" on section 1 is the name of the LLC.

- **MJ-08 Local Government Notice Affidavit**
  - Please provide a copy of the updated Public Notice as mentioned above, under Online Application, to the Mat-Su Borough and the Community Council. The public notice should have the suite number.
  - I will need a new MJ-08 completed and signed in front of a notary. Please make sure that the "Licensee" on section 1 is the name of the LLC.

- **MJ-09 Statement of Financial Interest**
  - The context of "Licensee" on page 1, section 1, is the name of the LLC, in this case Alaska Frontier Cannabis, LLC.
  - Please include the suite number on the Premises Address block.

- **Publisher's Affidavit**
  - Your newspaper ad needs to include the suite number. As mentioned above, under Online Application, I updated the physical address to show the suite number. Please run a one-time newspaper ad (not three, just one time). I will need the publisher's affidavit with a copy of the ad for that publishing.

- **Proof of Possession for Proposed Premises**
  - The lease you submitted is inadequate as it is to Robert A May III as Sole Proprietor. Please submit a legally binding lease to Alaska Frontier Cannabis, LLC, as this is the company applying for the marijuana establishment license. Such lease must include the following:
    - The correct proposed/physical location of the marijuana establishment.
    - A clause that the landlord/lessor will not remove or take possession of marijuana, and AMCO enforcement will be contacted.
    - Landlord and tenant should be identified on the signature page of the lease.

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