From:	Marijuana Licensing (CED sponsored)
To:	"johnheritscko@gmail.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Follow up on corrections from 2.7.18-Green Escape license #13116
Date:	Thursday, February 15, 2018 4:51:00 PM

John,

I reviewed your corrections. More work needs to be done:

- MJ-02 Premises Diagram
  - Please remove the cameras from the diagrams
  - The diagrams you submitted are confusing, I can't even explain in writing how to correct them. Please call me with the diagrams in hand.

- MJ-04 Cultivation Supplemental (this one will need to be re-done)
  - Page 2, section 2.1: please make the text size bigger, it's hard to read. Use additional paper as needed, but not in lieu of your answer being in the box.
  - Page 2, section 4.1: the answer in this box does not describe the size of the space(s) that will be under cultivation including dimensions. Please note that the limit is **under 500 sq ft.,** not 500 or less. You have too much text, and I did read, but you did not provide an adequate answer to the question. Here is where you describe your diagram, so make sure it matches.
  - Page 3, section 4.6: this box needs a larger text, it's difficult to read.
  - Page 4, section 5.2: in this box you simply copied the regulations words, but what you need to describe is how you will comply with the waste disposal regulation. Please re-review and thoroughly answer the question. Furthermore, this is an application for a cultivation facility, any reference of retail sales should not be in this operating plan because a cultivator may not sell directly to a consumer.
  - Page 6, entire page:
    - The text size is too small. Make it larger, please.
    - The answers to both boxes seem to be the exact same answers (again, too small to read), moreover, each box requires an answer specifically to what the question is asking. Please re-read the questions and provide answers to each box appropriately in a clear but thorough manner.

    - There should be at least one sample label for each box.

- MJ-07 Public Notice Posting Affidavit
  - I did not see the new MJ-07 in any of the corrections you submitted, either by mail or email. You need to submit a MJ-07

for the updated Public Notice you posted.

- Publisher's Affidavit
  - I did not see the publisher's affidavit for the newspaper ads you had to run with the updated physical address.

- Lease Agreement
  - The lease you submitted needs to be signed by the tenant, in this case John Joseph Heritscko, and it needs to have an amount that the landlord is charging you to lease the premises, it cannot be zero.

Please note that this email does not extend the 90-day deadline you have to get this application deemed complete by our office which is 3/7/18, failure to do so will require you to start your application process from the very beginning.

Thank you

Jane P Sawyer
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