From:	Marijuana Licensing (CED sponsored)
To:	"houseopllc34@gmail.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Follow up on corrections received 2.28.18-Simple House, LLC license #13864
Date:	Friday, March 02, 2018 4:25:00 PM
Attachments:	EntityDocuments-Revised.SimpleHouse.pdf MJ-01 Revised_Simple House.pdf MJ-02 Revised_SimpleHouse.pdf MJ-04-Revised Simple House.pdf

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Good afternoon,

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

- MJ-01 Operating Plan
  - 3.2: please expand upon your answer to this box and describe how your establishment will meet the licensee/employee/agent to visitor requirement.
  - 3.3: please provide a sample of the visitor identification badge
  - 9.2: marijuana warning statement <u>must</u> be verbatim to the regulations. The warnings on the sample of the logo you show here are not.

- MJ-04 Cultivation Supplemental
  - 4.1: your total square footage under cultivation must be <u>under</u> 500 square feet. Your calculations in this box total 500 square feet.
  - 5.1: statement was not initialed.
  - 5.2: this box needs a more thorough answer. You actually need to describe your process and procedures not just say that you will comply with statutes or regulations. Please re-visit 3 AAC 306.740. For example, where are you going store the marijuana waste during the three-day waiting period. The marijuana waste must rendered unusable by grinding (not blended) then mixed with at least equal amount of compostable/non-compostable material before disposing of it.
  - 7.3: re-review 3 AAC 306.455, your answer in this box needs to include how you will comply with that regulation.
  - 8.1: this question was not answered, and the box, if applicable, was not answered.
  - 8.2: your answer here does not thoroughly describe how you will comply with 3 AAC 306.470. ALSO, the sample label you provided does not depict all the information required under 3 AAC 306.475, furthermore, the warning labels <u>must be verbatim to the regulation</u>.

- MJ-02 Premises Diagram
  - On your diagram 1, page 1:
    - Please remove the cameras

        - The tables and shelves you are describing in your MJ-04 need to be shown on this diagram. Under-Cultivation areas may not total 500 or more square feet.
        - You state the entire facility will be "secured". Please outline and label the perimeter of the entire facility and label it licensed premises and restricted access area (you should know the difference between the two terms)

- Entity Documents
    - Your corrections packet did not include Simple House, LLC's Operating Agreement as requested in the original incomplete letter. Please submit it.

Please note that this email does not extend the 90-day deadline for you to complete the application. That deadline is 4/23/2018. Furthermore, applications must be deemed complete by our office by 3/16/18 to be scheduled for the MCB meeting in April.

Thank you

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