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

March 2, 2018

Karma Grown Gardens, LLC
DBA: Karma Grown Gardens, LLC
Via email: karmagrowngardens@gmail.com

Re: Limited Marijuana Cultivation Facility #14885

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.

- **MJ-01 Operating Plan**
  - Page 2, box 2: please accordingly incorporate in the Operating Plan the following: a marijuana establishment shall limit the number of visitors to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors. Also, any visitor to the restricted access area must show identification to prove that person is 21 years of age or older and obtain a visitor identification badge before entering the restricted access area.
  - Page 7, second box: in this box you state that video surveillance recording equipment will be housed and stored in a locked office within the facility. THEN, just below that answer, the statement of "Surveillance room or area is clearly defined on the premises diagram" is checked "yes". However, the surveillance room is not clearly defined on the premises diagram. Please clarify in the box where your surveillance equipment will be located, and if applicable, show it clearly on the diagram.
  - Pages 12-13: please re-review 3 AAC 306.740 and adjust your answers accordingly. For example, you are not describing how you will store and manage the waste during the three-day waiting period. The marijuana waste must be ground to render it unusable. You do not mention the ratio of marijuana waste to compostable/non-compostable material.
  - Page 15: please re-review 3 AAC 306.750 and expand upon your answer.

- **MJ-02 Premises Diagram**
  - The Diagram 2 you submitted of the proposed cultivation facility needs some work, please show the following (more questions may come up once we receive an updated diagram from you):
    - Outline the entire perimeter of the proposed licensed premises and restricted access area (use separate colors and labels).
    - While comparing the calculations from MJ-04 and the diagram submitted, the vegetation and propagation area does not match the dimensions on the diagram.

The vegetation area on the diagram shows 96 SF while the answer on the MJ-04 says 180 SF of which only 115 SF will be used for cultivation. Please clarify and correct that accordingly.

- Cleary label the surveillance area/room.

- **MJ-04 Cultivation Supplemental**
  - Page 2: While comparing the calculations from this box and the diagram submitted, the vegetation and propagation area does not match the dimensions on the diagram. The vegetation area on the diagram shows 96 SF while the answer on the MJ-04 says 180 SF of which only 115 SF will be used for cultivation. Please clarify and correct that accordingly.
  - Page 4, first box: please make sure that this box is congruent with pages 12-13 of MJ-01.
  - Page 5: Please re-review 3 AAC 306.455 and expand upon your answer.
  - Page 6: please provide a sample of the label(s) (including logo(s) if you will have one) of how you will comply with the labeling and packaging under 3 AAC 306.470 & 3 AAC 306.475.

- **MJ-08 Local Government Notice Affidavit**
  - On your Online Application, you indicate that City of Houston is the Local Government; however, on your MJ-08, you indicate that the Mat-Su Borough is the Local Government and Houston as the Community Council. Please correct this accordingly.
  - If you have already notified the City of Houston as the Local Government, please submit Form MJ-08 indicating this. If not, please notify the City of Houston and submit another MJ-08 certifying this.

- **Proof of Possession for Proposed Premises**
  - Please accordingly incorporate in the lease the following: Landlord/lessor may not remove from the premises or take possession of marijuana or marijuana products, and AMCO enforcement will be contacted (usually under the "Default" section).

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,

Jacqlene Drulis

Jacqlene Drulis, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov