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

April 13, 2018

Charlene G Florence; Eric C Wiegmann
DBA: CNE Development
Via email: colonelmustarddrizzle@gmail.com

Re: Limited Marijuana Cultivation Facility license #14002

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**
  - The mailing address (your P.O. Box) was removed from the system. It should not have been entered in this section.

- **MJ-00 Application Certifications**
  - Page 1, section 1: on each of the MJ-00, the P.O. Box needs to be removed from the premises address.
  - Page 3: on each of the MJ-00, the last two statements were initialed, but only one should apply. Please correct that.
  - Please make sure that when you rescan your form(s) they are not blurry.

- **MJ-01 Operating Plan**
  - The MJ-01 was too blurry. Please resubmit it with the following corrections:
    - On section 1: please remove your mailing address (P.O. Box) from the premises address.
    - Page 3: FYI- you must keep business records for the current year and three preceding calendar years; last six months on the licensed premises.
    - Page 5, second box: trespassing is not the same as loitering. Please describe your policies and procedures for preventing loitering.
    - Page 11: other than the marijuana handler permit card and training on the procedures for admitting visitors, will you have in-house training for employees? Please explain in this box.
    - Pages 12 & 13: the marijuana waste must be ground up before mixing it with compostable/non-compostable material to render it unusable. Please correct this section accordingly. ALSO, in addition to entering the marijuana waste in the tracking system, the three-day notice to our office must be given in writing by email to our enforcement section.

        - Page 15: please re-review 3 AAC 306.470 and 3 AAC 306.475 and add to your answer in this box by describing how you will comply with these regulations. ALSO, please include sample labels that show how you will comply the packaging and labeling requirements.

- **MJ-02 Premises Diagram**
    - On section 1: please remove your mailing address (P.O. Box) from the premises address.
    - You have a good diagram, it just needs some work:
        - What type of structure is the premises? write it on the diagram.
        - Take a color pencil or marker and outline the perimeter of the licensed premises and restricted access area. Label that color as the licensed premises and restricted access area (call me about the bathroom).
        - Show the storage areas
        - What is the Mixing Reservoir in the bathroom used for? Is marijuana going to be stored in there?
        - Is there a door for the bathroom or no? . Call me on this, please.

- **MJ-04 Cultivation Supplemental**
    - The MJ-01 was too blurry. Please resubmit it with the following corrections:
        - On section 1: please remove your mailing address (P.O. Box) from the premises address.
        - Page 2: please correct the sum of 144+320 on this page.
        - Page 4: please make sure this box is congruent with your waste disposal on pages 12 & 13 on MJ-01.
        - Page 6: just reiterating, please provide sample labels that shows how you will comply with the packaging and labeling requirements.

- **MJ-07 Public Notice Posting Affidavit**
    - On section 1: please remove your mailing address (P.O. Box) from the premises address.

- **MJ-08 Local Government Notice Affidavit**
    - On section 1: please remove your mailing address (P.O. Box) from the premises address.

- **MJ-09 Statement of Financial Interest**
    - On section 1: please remove your mailing address (P.O. Box) from the premises address.
- **Publisher's Affidavit:**
    - Please provide the Publisher's Affidavit that you obtain from the newspaper company. You only sent the ad itself.

- **Entity Documents**
    - Please provide the general partnership agreement between Charlene G Florence and Eric C Wiegmann.

It is very important that you submit the above corrections and/or documents as soon as possible. AMCO staff needs adequate time to review the documents and determine if additional corrections and/or

documents are necessary to complete your application. If you fail to complete this application within 90 days of the date of this notice, you must file a new application and pay a new fee, per 3 AAC 306.025(f).

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov