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

Jesse Sherwood
DBA: Sherwood's Magical Forest
Via email: chopsherwood@yahoo.com

Re: Limited Marijuana Cultivation Facility #14302

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, second box: expand upon your answer and describe how you will meet the licensee/employee/agent to visitor ratio.
  - Page 4, second box: whom is the alarm system going to notify of breach of security? Expand upon your answer and describe in the box.
  - Page 5, first box: if the Marijuana Control Board were to ask you what other measures to prevent diversion of marijuana you will have other than saying you are "sole owner and employee" and "will have complete control" what would the answer be? Explain in this box.
  - Page 12-13: I am not quite following your process for rendering marijuana waste unusable and disposing of it. For example, you are not stating where you are going to hold the marijuana waste during the 3-day waiting period. Please re-review 3 AAC 306.740 and clearly explain how you will comply with it. Additionally, the 3-day notice before rendering the marijuana waste unusable must be given in writing by email to AMCO enforcement as Metrc does not currently have that capability. Please make sure these pages are congruent with page 4 of MJ-04.
  - 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 "locked and secured container" you mention in this box. For example, how is it going to lock, etc.

- **MJ-02 Premises Diagram**
  - Please provide a google-like aerial view diagram that clearly identifies your proposed marijuana establishment, and what surrounds it. Label it please.
  - The facility's diagram is not too bad, it just needs work. Please show the following:

- Remove cameras
- What type of structure is it
- Outline and color code the licensed premises and restricted access area. I know you say the entire facility is restricted access area but it should also be licensed premises.
- Label the floors (which one is 1, which one is 2).
- Show entrance(s), and exit(s).
- Call me if you have questions

- **MJ-04 Cultivation Supplemental**
  - Page 4, first box: please make sure that this box is consistent with pages 12-13 of MJ-01.
  - Page 5: please re-review 3 AAC 306.455 and expand further on your testing procedure and protocols to comply with the regulation.
  - Page 6: just reiterating, please provide a sample label(s) (including logo if you will have one) that shows how you will comply with these regulations.

- **Proof of Possession for Proposed Premises**
  - Jesse, because the property is owned by you and Rhonda L Velsko you will need to, at the least, provide a legally binding lease (google that term) between both of you collectively and you as the sole proprietor for the purpose of the marijuana establishment license. The legally binding lease must include the following:
    - an acknowledgement from the landlord/lessor that the premises will be used as a marijuana establishment, and
    - the landlord/lessor will not remove from the premises or take possession of marijuana, and AMCO enforcement will be contacted (usually under the "Default" section of the lease).

- **Applicant's Residency**
  - Jesse, will you be applying for the Permanent Fund Dividend this year? If so, is it possible that you can do it right away, then let me know. If you are not applying then let me know so I can send you an MJ-18.

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