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 29, 2018

Elevated Heights, LLC
DBA: Elevated Heights, LLC
Via email: elevatedheights@outlook.com

Re: Limited Marijuana Cultivation Facility #14427

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-00 Application Certifications**
  - Page 1, on both forms: The "Doing Business As" portion under Section 1 should say- Elevated Heights, LLC since that's what your online application states. Please correct.

- **MJ-01 Operating Plan**
  - Page 1: The "Doing Business As" portion under Section 1 should say- Elevated Heights, LLC since that's what your online application states. Please correct.
  - Page 2, box 1: you refer to the retail establishment, but this is an application for a Limited Marijuana Cultivation Facility. Please correct accordingly.
  - Page 4, box 1: Please re-review 3 AAC 306.715 and expand upon your answer; for example, how will all of the exterior lighting be suitable to facilitate surveillance?
    - Additionally, I do not see the engineered electrical lighting plans attached to this form. Please either, remove the statement, "See engineered lighting plans" OR attach the engineered lighting plans to this form (MJ-01).
  - Page 7, box 1: I do not see the attached security plan. Please remove the statement, "See attached security plan." If there was an attached security plan, it would not actually get attached to this form because the applications are posted on our website.
  - Page 7, box 2: in this box you state that the video recorder will be located in a locked wall mounted equipment rack inside the utility room (is the utility room you are referring to within the proposed licensed premises?). 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 (this may be because a major portion of the diagram is blurry). 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 do not mention the ratio of marijuana waste to compostable/non-compostable material. Additionally, the board must be given notice not later than three days <u>before rendering the waste unusable</u>, not only once the waste is ready for disposal.

- Page 15: please re-review 3 AAC 306.470, 3 AAC 306.475, and 3 AAC 306.750 and expand upon your answer.

- **MJ-02 Premises Diagram**
  - Please provide a google-like, zoomed in, aerial view diagram/map of the building in which this cultivation premises will be. In that aerial view, you need to clearly show the building and what surrounds that building (what business, other buildings, streets, etc.), please label it.
  - The diagram you submitted of the proposed cultivation facility needs some work, please show the following (more questions may come up once we receive a new diagram from you):
    - The legend on the diagram is blurry and too difficult to read. Please provide a clearer/enlarged legend.
    - Remove the cameras from all of the submitted diagrams.
    - What type of structure is the building? (write it on the diagram)
    - Outline the entire perimeter of the proposed licensed premises and restricted access area (use separate colors and labels).
    - Clearly label the surveillance area/room/rack.
    - You mention a window in your MJ-04; please label the window on the diagram.
    - Please label all entrances/exits to the facility.
    - While comparing the calculations from MJ-04 and the diagram submitted, the propagation, vegetation, and flower areas do not match the dimensions on the diagram. For example, the flower room on the diagram shows- 40'x7'6", but the MJ-04 says- 37'x7'5" (the other rooms have conflicting dimensions, as well). Please clarify and correct that accordingly; be very specific.

- **MJ-04 Cultivation Supplemental**
  - Page 1: The "Doing Business As" portion under Section 1 should say- Elevated Heights, LLC since that's what your online application states. Please correct.
  - Page 2: while comparing the calculations from this box and the diagram submitted, the propagation, vegetation, and flower areas do not match the dimensions on the diagram. For example, the flower room on the diagram shows- 40'x7'6", but the MJ-04 says- 37'x7'5" (the other rooms have conflicting dimensions, as well). Please clarify and correct that accordingly; be very specific.
  - Page 3, second box: please describe the marijuana cultivation facility's gases, including carbon dioxide management, to be used.
  - 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-07 Public Notice Posting Affidavit**
  - The "Doing Business As" portion under Section 1 should say- Elevated Heights, LLC since that's what your online application states. Please correct.

- **MJ-08 Local Government Notice Affidavit**

- The "Doing Business As" portion under Section 1 should say- Elevated Heights, LLC since that's what your online application states. Please correct.
- The fields for Date Submitted to the Local Government and the Community Council were left blank. Please complete these fields and resubmit form MJ-08.

- **MJ-09 Statement of Financial Interest**
  - The "Doing Business As" portion under Section 1 should say- Elevated Heights, LLC since that's what your online application states. Please correct.

- **Proof of Possession for Proposed Premises**
  - Please amend the Lease to Own Contract to reflect that the landlord/lessor will not remove or take possession of marijuana or marijuana products, and that AMCO Enforcement will be contacted.

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,

Jacqlene Drulis

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