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

Michael J Welch
DBA: Coldsmoke Farms
Via email: mjwelch79@outlook.com

Re: Limited Marijuana Cultivation Facility #15190

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 5, first box: please include in your answer your policies and procedures for preventing diversion of marijuana or marijuana product by employees.
  - Page 7, second box: please clarify if the surveillance recording equipment will be onsite or offsite.
  - Page 11: other than making sure employees possess a marijuana handler permit, are you going to provide in-house training? Please add to your answer and explain in the box.
  - 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 before rendering the waste unusable. Furthermore, where will the waste be stored and managed?
  - Page 15, first box: please re-review 3 AAC 306.470 & 3 AAC 306.475 and expand upon your answer to this box describing how you will meet those regulations.

- **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):
    - Remove the cameras from the submitted diagram.
    - The statement of, "The entire licensed premises is a restricted access area" is too blurry; please make this statement more clear. Additionally, please outline the entire perimeter of the proposed licensed premises and restricted access area, and make sure it is color coded.

        - Include the dimensions of the width of the cloning area.
        - I don't see the second table measuring 4' x 16' above the first 4' x 16' table; please incorporate this in your diagram.

- **MJ-04 Cultivation Supplemental**
    - Page 2: your answer in the box does not fully answer the question; you only provide the vegetative area and the measurements for the first bloom table. Please expand upon your answer in the box and describe the spaces that you will have under cultivation to include dimensions. Be very specific and include all of the spaces under cultivation, with the overall square footage (including the second 4x16 table and the cloning area). Please make sure this box is congruent with the dimensions of the diagram from MJ-02.
    - Page 3, second box: please describe the marijuana cultivation facility's delivery systems 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 add to your answer and address 3 AAC 306.455***(c)*** regarding the period of segregation of the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests.
    - 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 other conspicuous location (on the fence adjacent to community mailbox) provided on your MJ-07 is inadequate. Please post the Public Notice at a different conspicuous location (post office, grocery store, convenience store, etc…) for 10 days and submit a corrected MJ-07.

- **MJ-08 Local Government Notice Affidavit**
    - Your MJ-08 says that your Local Government is Kenai Peninsula Borough, but your Online Application says that your Local Government is Soldotna. Please clarify if your proposed licensed premises is in the City of Soldotna or outside city limits.
        - If your proposed licensed premises is within the City of Soldotna, you will need to notify the City by submitting to them the Public Notice, and submit another MJ-08 signed in front of a notary to AMCO.
        - If your proposed licensed premises is not within the City of Soldotna, please let me know so that I may update your Online Application.

- **Proof of Possession for Proposed Premises**
    - What you provided as proof of possession is inadequate. Do you own the property? If so, please provide a recorded Warranty Deed and at least 2017's property tax assessment that clearly shows you are the sole owner, and the physical address of the proposed cultivation facility. If you do not own it, please call me or let me know immediately (respectfully).

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