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

February 1, 2018

Broken Dirt, LLC
DBA: Catalyst Cannabis Company
Via email: will@catalystcannabisco.com

Re: Standard Marijuana Cultivation Facility #10284

Dear applicant,

The AMCO Office is reviewing the documents submitted for the transfer of the marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted**.**

- **MJ-00 Application Certifications**
  - Dawn's MJ-00: Dawn, please write your name under section 2 of page 1.

- **MJ-01 Operating Plan**
  - Attached to the email as a final version of MJ-01, I took the time to put it together from the documents you submitted. However, you will need to make sure that what you are stating in the operating plan still applies to how you are operating your business now (since the documents were pretty much the same ones originally submitted), if there are any changing you will need to update the sections accordingly.
  - Also, the answers in pages 11 & 13 get cut off because you sent fillable PDF's and I need to cover them into non-fillable PDF's, when I do that the answers cut off. Please send me the rest of the info.
  - Your waste disposal described on page 12 has a lot of information. Please highlight where you describe how you store marijuana waste during the three-day period in which you notify AMCO enforcement in writing by email, how you manage it, and how you dispose of it (solid and liquid).
  - Page 15, first box: a lot of information on here. Please highlight where you describe your procedures you follow to comply with 3 AAC 306.470, 3 AAC 306.475, and 3 AAC 306.750.

- **MJ-02 Premises Diagram**
  - I also attached the MJ-02 you sent. I did not put this one together. Please send me a diagram that shows the following:
    - The licensed and restricted access areas (color coded and labeled)
    - The surveillance room/area (but no cameras)
    - Entrance(s), Exit(s)
    - Storage
    - A clear layout of the marijuana establishment, including any enclosed rooms within
    - Overall dimensions

        - Dimensions of the rooms under cultivation
        - Walls, partitions, counters, windows

- **MJ-04 Cultivation Supplemental**
    - Attached to the email as a final version of MJ-04, I took the time to put it together from the documents you submitted. However, you will need to make sure that what you are stating in the operating plan still applies to how you are operating your business now (since the documents were pretty much the same ones originally submitted), if there are any changing you will need to update the sections accordingly.
    - Also, is page 2 really describing your facility now? if not, you need to amend it accordingly and needs to be congruent with your premises diagram.
    - Page 5: please highlight where you are describing how you are complying with the requirements of 3 AAC 306.455.
    - Page 6: please provide copy of the label(s) (including logo(s)) you produce to comply with 3 AAC 306.470 and 3 AAC 306.475.

- **MJ-08 Local Government Notice Affidavit**
    - Can you please look at the MJ-08 you submitted for this transfer. The marijuana license number is incorrect, the community council is incorrect. Please send me a corrected one. For example, did you really notify Bayshore-Klatt community council for a location that is in the Midtown community council?

- **MJ-17c License Transfer Application**
    - Page 1, section 2: the business license number in this section is not for Catalyst Cannabis Company. Please correct that.

- **MJ-19 Creditors Affidavit**
    - Please provide the Federal Tax ID/EIN for Broken Dirt, LLC on section 1 of this form.

- **Publisher's Affidavit**
    - Do you have a better copy of the publisher's affidavit, more specifically, the newspaper ad? The one you submitted is a little too blurry.
    - Please run another one-time (not three times) newspaper ad that includes the regulation number for the retail marijuana store 3 AAC 306.300. This citation should be right after "Retail Marijuana Store" on the newspaper ad.
    - I will need the publisher's affidavit and copy of the ad for that.
    - Call me if you have questions.

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

- **Applicant's Residency** (this question was also asked on incomplete letter for 11638)

- Will the following persons/licensees be applying for the Permanent Fund Dividend this year? If you are, is it possible that you can do it right away, then let me know? If you are not, please let me know right away so I can send you MJ-18 to fill out and return.
  - Andre Stoiber
  - Babette Miller
  - Chad Reed
  - Dawn Morse
  - Kathleen Lawrence
  - Mark Ha
  - Keith Lopez
  - Samuel Miller
  - William Schneider

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. Additionally, there may be enforcement action against your marijuana establishment license.

Respectfully,

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