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

May 18, 2018

Bluffside Gardens LLC
DBA: Bluffside Gardens
Via email: bct450@yahoo.com

Re: Limited Marijuana Cultivation Facility #16015

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, Section 2.1: Instead of stating that you will comply with the regulation, please describe how you will comply with the regulation and expand upon your answer.
  - Page 2, Section 3.2: please accordingly incorporate in the Operating Plan the following- a marijuana establishment shall limit the number of visitors to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors.
  - Page 4, Section 3.5: please expand upon your answer and explain how the security alarm system will meet all regulatory requirements, and outline your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach.

- **MJ-02 Premises Diagram**
  - 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):
    - What type of structure is the building? (include it on the diagram)
    - Outline the entire perimeter of the proposed licensed premises and restricted access area (use separate colors and labels).
      - Note- the bathroom can be a part of the licensed premises, but it should not be a part of the restricted access area because restricted access areas need cameras, and bathrooms should not have cameras.

- **MJ-04 Cultivation Supplemental**
  - Page 4, Section 5.2: please incorporate into your answer the following- the board must be given notice via METRC and by email to Enforcement not later than <u>three days before rendering the waste unusable</u>, not just prior to disposal. Please correct accordingly.

- **Proof of Possession for Proposed Premises**
  - Please accordingly incorporate in the lease the following: Landlord/lessor may not remove from the premises or take possession of marijuana or marijuana products, and AMCO enforcement will be contacted.

- **Entity Documents**
  - There is no signature page attached to the Operating Agreement. Please submit an Operating Agreement that is signed by all of the entity officials.

- **Applicant's Residency**
  - Clint, did you apply for the Permanent Fund Dividend this year? If you are not applying, then let me know so I can send you form MJ-18.

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