CORRESPONDENCE

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

June 28, 2018

GFR LLC
DBA: The Grass Frontier
Via email: amilee@grassfrontierfarms.com

Re: Retail Marijuana Store #15304

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: other than stating that all marijuana product inventory will be stored in a locked restricted access area, please expand upon your answer, and make sure to include your policies and procedures for preventing diversion of marijuana or marijuana product by employees.
  - Page 7, first box: in this box, you say, "See attached security system layout for detail." There is nothing attached to form MJ-01. You must be referring to the old MJ-02 that was submitted; the old MJ-02 will not be used for your application because there was a new diagram submitted (please refer to the corrections below for the MJ-02. There was not a full, new MJ-02 submitted, etc.). Because the applications are posted on our website, we do not include diagrams with cameras. Please remove the wording, "See attached security system layout for detail", since the diagram should not be attached to this form.

- **MJ-02 Premises Diagram**
  - There was an MJ-02 originally submitted with this application. However, there were new diagrams submitted at a later date. If you wish to replace the old MJ-02 with the new diagrams, a new, full MJ-02 must be submitted. Please follow the directions on form MJ-02 and submit another MJ-02 that meets all of the requirements needed.
    - *Note- more questions may come up once we receive a new diagram from you.

- **MJ-03 Retail Supplemental**
  - Page 3, first box: in this box, you say, "Please see attached". There is only a sample label attached to this form. Additionally, you check-marked "No" to the corresponding box above. Please fix your answer accordingly.

- **Applicant's Residency**
  - Mark, please follow up on the status of your PFD with the Permanent Fund Dividend Division, and then update me with the resolution.

- John, did you apply for the Permanent Fund Dividend this year? If you are not applying, then please let me know as soon as possible.

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

From: Amilee Pasco
To: Marijuana Licensing (CED sponsored)
Subject: Re: Complete Application Notice-The Grass Frontier license #15304
Date: Thursday, August 02, 2018 7:19:08 PM
Attachments: MJ-08andMOAconfirmation.pdf

Good Evening Jane-

Attached is a new complete MJ-08 as well as a confirmation from Mandy at the MOA that she received our Public Notice.

Thanks,
Amilee Pasco

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Thursday, August 2, 2018 5:06:24 PM
To: Amilee Pasco
Cc: Marijuana Licensing (CED sponsored)
Subject: Complete Application Notice-The Grass Frontier license #15304

Amilee, as soon as I clicked sent to this email the Municipality of Anchorage let me know that you did not notified them of the this application as required under 3 AAC 306 306.025(b)(3)(A).

You need to submit a copy of the Public Notice you obtain from your MyAlaska for this application to the Muni. Her name is Miranda (Mandy) Honest at honestml@ci.anchorage.ak.us , I will need a new MJ-08 filled out certifying that you have done that, and at this point I also need proof that you have submitted a copy of the public notice to her.

I need to receive the completed MJ-08, and proof that you have sent Mandy a copy of the Public Notice by tomorrow morning or the application will be removed from the agenda for the August meeting.

I will correct the Complete Application Notice when I receive what I just mentioned above.

Thank you
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Marijuana Licensing (CED sponsored)
Sent: Thursday, August 02, 2018 4:35 PM
To: 'amilee@grassfrontierfarms.com' <amilee@grassfrontierfarms.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Complete Application Notice-The Grass Frontier license #15304

Hello,

Attached is correspondence regarding your marijuana establishment application. Please direct all correspondence to marijuana.licensing@alaska.gov.

Note: the application has been deemed complete, however residency verification for John Gordon Pattee is still in process with our enforcement section.

Respectfully,

Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From:	Marijuana Licensing (CED sponsored)
To:	"amilee@grassfrontierfarms.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application-The Grass Frontier license #15304
Date:	Thursday, June 28, 2018 4:45:00 PM
Attachments:	15304 Incomplete Application Letter .pdf image001.png

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Hello,

Your application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed. Please send any documents/correspondence to marijuana.licensing@alaska.gov.

Please let me know if you need any of the documents I have for this application. I want to make sure you receive this email and incomplete letter attached first.

Thank you,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
Direct: (907) 754-3588
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: Marijuana Licensing (CED sponsored)
To: Anthony M
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: MJ-03 Corrections license 15304
Date: Tuesday, July 31, 2018 5:52:07 PM
Attachments: image001.png
image002.png

Good evening,

I have reviewed the corrections that were submitted. There are further corrections needed:

-MJ-01:

- Page 7, first box: I did not see a corrected page 7 submitted along with your corrections. Please remove the wording, "See attached security system layout for detail", since the diagram should not be attached to this form.

-MJ-02:

- Page 7 of your MJ-01 states that the surveillance room/area or area is clearly defined on the premises diagram. If this statement is accurate, please clearly define it on your premises diagram.
- Remove all of the cameras from the diagram.
- Outline/shade the entire perimeter/area of the proposed licensed premises and restricted access area (use separate colors and labels, and provide a legend/key).
  - Note- the bathroom can be a part of the licensed premises, but it should not be designated as the restricted access area because restricted access areas need cameras, and bathrooms should not have cameras.
- Clearly label the counter(s).
- I see that you provided an map and a site plan diagram; however, please provide a google-like, zoomed in, aerial view diagram/map of the building in which this retail 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.), and please label it.

*Note- Please get your corrections in by close of business tomorrow, August 1st to be considered for the August 15-17 Board Meeting. Additionally, if you are unable to get your corrections in by 4pm tomorrow, the following meeting is October 16-17, 2018.

Please send any documents/correspondence to marijuana.licensing@alaska.gov

Respectfully,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: Anthony M <amann005@hotmail.com>
Sent: Monday, July 09, 2018 10:12 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: MJ-03 Corrections license 15304

This is a better quality file size for the MJ-03
The last one I sent in was a bit pixelated.