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 30, 2018

GreenSleeves Genetics, LLC
DBA: GreenSleeves Genetics, LLC
Via email: Greensleevesak@gmail.com

Re: Standard Marijuana Cultivation Facility #15192

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, section 1: the context of "Licensee" in this line is the name of the LLC, in this case GreenSleeves, LLC. Refer to your cover page for guidance in this section if needed.

- **MJ-01 Operating Plan**
  - Page 1, section 1: the context of "Licensee" in this line is the name of the LLC, in this case GreenSleeves, LLC. Refer to your cover page for guidance in this section if needed.
  - Page 2, second box: FYI, visitors do not need to have a marijuana handler's permit, but he/she must be issued a visitor's badge. Re-review 3 AAC 306.710 and thoroughly describe how you will the requirements of admitting visitors and escorting them through restricted access areas.
  - Page 3, first box: visitors do not need to have a marijuana handler's permit. Re-review 3 AAC 306.710 and 3 AAC 306.755 and describe how you will comply with recordkeeping of visitors.
  - Page 5, first box: expand upon your answer and describe how you will prevent diversion of marijuana by employees.
  - Page 7, first box: expand upon your answer and describe how the cameras will be placed to produce a clear view adequate to identify and individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises.
  - Pages 12 & 13: please re-review 3 AAC 306.740. The answers to these boxes do not adequately describe how you will comply with 3 AAC 306.740. I am having difficulty following your waste disposal procedures. For example:
    - You did not describe how you will store and manage the marijuana waste during the three-day waiting period in which you need to notify AMCO enforcement via email of marijuana waste **before** rendering it unusable. The three-day notice must be given in writing by email to AMCO enforcement. Please notate you understand that.

        - Marijuana waste must be ground, then mixed with a certain ratio of compostable/non-compostable material to render it unusable.
        - In short, there is a specific requirement of waste disposal that must be followed, your answer needs to reflect you have a good understanding of it.
    - Page 15: please re-review 3 AAC 306.470 and 3 AAC 306.475 and add to your answer in this box by describing how you will comply with those regulations, include sample label(s), and logo(s) if you will have any, that show how you will comply.
    - Page 18: instead of saying "unless they meet all set requirements". Explain what set requirements you talk about in this box.

- **MJ-02 Premises Diagram**
    - Page 1, section 1: the context of "Licensee" in this line is the name of the LLC, in this case GreenSleeves, LLC. Refer to your cover page for guidance in this section if needed.
    - Please provide a google-like aerial view that clearly shows out the proposed marijuana establishment, the property, and what surrounds the property such as other buildings, business, houses, etc. please label it.
    - You talk about a fence on your operating plan, please show the fence on the diagram.
    - Remove camera placements from the diagram.
    - Will the connexes mentioned on the lease be part of the licensed premises? if so, that's a different story, so give me a call.
    - On the diagram that shows the interior layout, show the following:
        - Remove the cameras
        - Entrance(s), exit(s)
        - Grab a color marker and outline the perimeter of the licensed premises and restricted access areas. Color code it and label it.

- **MJ-04 Cultivation Supplemental**
    - Page 1, section 1: the context of "Licensee" in this line is the name of the LLC, in this case GreenSleeves, LLC. Refer to your cover page for guidance in this section if needed.
    - Page 2: please make sure this page is consistent with your diagram including any changes that may need to be done to the diagram.
    - Page 4, first box: make sure that this box is consistent with pages 12 & 13 of MJ-01.
    - Page 5: the answer in this box is inadequate. Please re-review 3 AAC 306.455 & 3 AAC 306.465 and thoroughly describe how you will comply with those regulations.
    - Page 6: just reiterating, please provide sample labels of how you will comply with packaging and labeling of marijuana as required under 3 AAC 306.470 and 3 AAC 306.475, including logos you will be using, if any.

- **MJ-07 Public Notice Posting Affidavit**
    - Page 1, section 1: the context of "Licensee" in this line is the name of the LLC, in this case GreenSleeves, LLC. Refer to your cover page for guidance in this section if needed.

- **MJ-08 Local Government Notice Affidavit**
    - Page 1, section 1: the context of "Licensee" in this line is the name of the LLC, in this case GreenSleeves, LLC. Refer to your cover page for guidance in this section if needed.

- **MJ-09 Statement of Financial Interest**
  - Page 1, section 1: the context of "Licensee" in this line is the name of the LLC, in this case GreenSleeves, LLC. Refer to your cover page for guidance in this section if needed.

- **Proof of Possession for Proposed Premises**
  - Please provide the master lease between the Alaska Railroad and Railroad Investments, LLC.
  - The master lease must include or accompany permission by the Alaska Railroad to Railroad Investments, LLC to sublet the property, an acknowledgment that the property will be used for a marijuana establishment, and that the landlord/lessor will not remove from or take possession of marijuana or marijuana product and AMCO enforcement will be contacted.

- **Entity Documents**
  - Please submit the LLC's Operating Agreement.

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,

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