From:	Marijuana Licensing (CED sponsored)
To:	"Greensleeves AK"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Follow up on corrections received 5.25.18-GreenSleeves Genetics, LLC license #15192
Date:	Tuesday, May 29, 2018 12:17:00 PM
Attachments:	15192 MJ-02 Premises Diagram.pdf

Paul,

I reviewed the corrections received 5.25.18. This application is still incomplete. This email does not extend the 90-day deadline for your to complete this application under 3 AAC 306.025(f). That deadline is 6/28/18.

- Corrections to MJ-01 and MJ-04. The corrections must be reflected on the actual forms, I cannot accept just a separate piece of paper to go with incorrect/inadequate answers of MJ-01 and MJ-04. Because our forms have been updated, and they have since February, we no longer have the old versions of the MJ forms so if you do not have a clean, old versions of MJ-01 and MJ-04 that you can correct then you will have to fill out the new versions of MJ-01 and MJ-04 (it must be both, it cannot be one or the other) found on our website.

- The warning statements on the sample label you provided are not verbatim, our warning statements do not even mention the word "Cannabis". Please provide a sample label that has the warning statements exactly as they appear on our regulations.

- Diagrams: you are not adequately addressing what it is being requested for MJ-02 as far as the overall diagram of the proposed licensed premises. On the diagram I attached to this email, it is not clear what the proposed licensed premises will be. Call me.

- Proof of Possession, the copy of the email **does not** (on my email below I forgot the "not") satisfy what I requested on the original incomplete letter. Please provide the below:

Proof of Possession for Proposed Premises

- o Please provide the master lease between the Alaska Railroad and Railroad Investments, LLC.

- o 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.

Thank you
Jane Sawyer

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

From: Greensleeves AK <greensleevesak@gmail.com>
Sent: Friday, May 25, 2018 2:36 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Follow up on corrections received 4.24.18-GreenSleeves Genetics, LLC license #15192

i hope this sufficiently answers and corrects any misunderstandings or mistakes we have had

On Tue, May 8, 2018 at 4:21 PM, Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Here it is. I hope is not too large.
>
> Jane
>
> **From:** Greensleeves AK <greensleevesak@gmail.com>
> **Sent:** Tuesday, May 08, 2018 3:28 PM
> **To:** Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
> **Subject:** Re: Follow up on corrections received 4.24.18-GreenSleeves Genetics, LLC license #15192
>
> i will go through them again and make things more clear/ correct. could i get the most recent documents i handed in back.
> thanks for the help.
> Paul Dunham
>
> On Tue, May 8, 2018 at 3:08 PM, Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:
>
> > Good afternoon,
> >
> > I have reviewed the corrections received 4.24.18. Application still incomplete, I will outline the reasons below. Please note that this email does not extend the 90-day deadline for you to complete this application. That deadline is 6/28/18. **I can send you the latest documents you dropped off, I need to make you receive this email first.**
> >
> > - MJ-01 Operating Plan
> >
> > o Page 2, first box: the question is asking about preventing unescorted members of the public from entering restricted access areas as defined under our regulations. Your answer in this box seems to imply that your restricted access area will start at the fence, yet your diagram does not show that. In short, you seem confused about the purpose and

definition of restricted access area. Please re-read the regulations and provide an adequate answer. Your new answer must be a thorough answer. Your diagram will need to be amended accordingly.

o Page 2, second box: again, in this box you seem to be confused about the purpose and definition of restricted access area. Your new answer must be a thorough answer.

o Page 3, sample badges: the licensee/employee/agent sample badge must be one produced by the licensee. That said, provide a sample badge that you will produce.

o Page 18: Your answer in this box seems to imply that your licensed premises will start at the fence. In other sections of this form, you imply the fence is where the restricted access area starts. In short, you seem confused about the purpose and definition of licensed premises, and restricted access area. Please re-read the regulations and provide an adequate answer. Your new answer must be a thorough answer. Your diagram will need to be amended accordingly.

- MJ-02 Premises Diagram

o Please call me about the diagram. I think you are confused about the purpose of licensed premises and restricted access area.

o I did not see the surveillance room on the diagram.

o You mention some tables, and racks on your MJ-04. These are not clear on your diagram.

- MJ-04 Cultivation Supplemental

o Page 2: I cannot clearly see the tables and racks on your diagram that mention in this box.

o Page 3, second box: please finish responding to the question. I think you only mention fertilizers. What about chemicals, gases, and delivery systems, or CO2.

o Page 4, first box: please make sure the answer here matches your answer on pages 12-13 of MJ-01.

o I did not see the sample label(s) that shows how you will

comply with 3 AAC 306.470 & 3 AAC 306.475 as requested on the original incomplete letter.

- The MJ-08 you submitted on 4.24.18 does not have any dates on it.

- GreenSleeves Genetics, LLC's Operating Agreement: Who is Paul Luedtke?, and you will need to provide a better copy of the Operating Agreement, some lines are just not legible.

Respectfully,

Jane P Sawyer
Occupational Licensing Examiner|Alcohol & Marijuana Control Office
550 W 7th Avenue, Ste. 1600, Anchorage, AK 99501| 907-269-0350