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

May 17, 2018

Daliwoda Investments, Inc.
DBA: Daliwoda Investments #1
Via email: daliwoda@gmail.com

Re: Standard Marijuana Cultivation Facility #15546

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**
  - On all three forms, please correct the "Doing Business As" portion under Section 1 to say, Daliwoda Investments #1, by adding the s to Investment, since that is what your online application says.

- **MJ-01 Operating Plan**
  - Page 1: please correct the "Doing Business As" portion under Section 1 to say, Daliwoda Investments #1, by adding the s to Investment, since that is what your online application says.
  - Page 7: you check marked the box stating, "Surveillance room or area is clearly defined on the premises diagram." It is not clearly defined on the premises diagram. Please correct accordingly.
  - Page 11: other than making sure employees possess a marijuana handler permit, are you going to provide in-house training? Please add to your answer and explain in the box.
  - Pages 12-13: please re-review 3 AAC 306.740 and adjust your answers accordingly. For example, the board must be given notice not later than three days before rendering the waste unusable. Additionally, you mention the ratio of 50:1 a couple of times. However, marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable material. Please correct accordingly.
  - Page 16: your online application states that the business name will be Daliwoda Investments #1. Please adjust your answer accordingly.

- **MJ-02 Premises Diagram**
  - Page 1: please correct the "Doing Business As" portion under Section 1 to say, Daliwoda Investments #1, by adding the s to Investment, since that is what your online application says.

- Please provide a google-like, zoomed in, aerial view diagram/map of the building in which this cultivation 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.), please label it.
- 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):
  - As is, for the Site Overview diagram, it appears as though the black outline is surrounding the entire property, including both buildings. Is there a fence or some sort of control barrier that makes up that outline? If so, please clarify. Additionally, in general, when an applicant refers to phase 1 and phase 2, they are referring to phase 1 as the initial proposed licensed premises, and later incorporating phase 2. Is this what you are trying to relay? If not, and you are trying to include both buildings as your proposed licensed premises, and there is no fence/control barrier, the two buildings that that you intend to have as the cultivation facility must be contiguous. In other words, the licensed premises and restricted access area must be connected somehow, such as fencing surrounding the walkway to and from the buildings. Please clarify how you will meet this requirement. Feel free to call me if this is too confusing.
  - 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.
  - Clearly label the entrances, exits, windows, storage areas, and the interior layout of the proposed licensed premises.
  - Page 7 of your MJ-01 states that the surveillance room or area is clearly defined on the premises diagram. If this statement is accurate, please clearly define it on your premises diagram.
  - Some of the wording on the diagrams is difficult to read. Please make sure the wording is legible and large enough to read.

- **MJ-04 Cultivation Supplemental**
  - Page 1: please correct the "Doing Business As" portion under Section 1 to say, Daliwoda Investments #1, by adding the s to Investment, since that is what your online application says.
  - Page 2: Please provide a detailed answer that is congruent with the diagram from MJ-02; be very specific. It is difficult to match the buildings because you are referring to Building A and B, but they are not labeled that way on the MJ-02 (Phase 1/Phase 2 and A-1/A-2). Additionally, the dimensions do not seem to match up. This box on MJ-04 is to describe what is outlined on the MJ-02 and it must match and be easily decipherable. Please adjust accordingly.
  - Page 4, first box: please make sure that this box is congruent with pages 12-13 of MJ-01.
  - Page 5: please re-review 3 AAC 306.455 and expand upon your answer.

- Page 6: please provide a sample of the label(s) (including logo(s) if you will have one) of how you will comply with the labeling and packaging under 3 AAC 306.470 & 3 AAC 306.475.
- Page 7: page 4 of your MJ-01 states that there will be windows, but your MJ-04 states that there are no windows. Please adjust accordingly.

- **MJ-07 Public Notice Posting Affidavit**
  - Please correct the "Doing Business As" portion under Section 1 to say, Daliwoda Investments #1, by adding the s to Investment, since that is what your online application says.

- **MJ-08 Local Government Notice Affidavit**
  - Please correct the "Doing Business As" portion under Section 1 to say, Daliwoda Investments #1, by adding the s to Investment, since that is what your online application says.

- **MJ-09 Statement of Financial Interest**
  - On all three forms, please correct the "Doing Business As" portion under Section 1 to say, Daliwoda Investments #1, by adding the s to Investment, since that is what your online application says.

- **Proof of Possession for Proposed Premises**
  - Please correct the Tenant/Lessee to say Daliwoda Investments, Inc., so that the tenant is the Licensee.
  - Please accordingly incorporate in the lease the following:
    - An acknowledgment from the landlord/lessor that the premises will be used as a marijuana establishment, and
    - A disclaimer that the landlord/lessor may not take possession or remove marijuana from the premises and AMCO will be contacted.

- **Entity Documents**
  - Please submit the corporation's bylaws.

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

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

Jacqlene Drulis, Occupational Licensing Examiner

For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	"daliwoda@gmail.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application-Daliwoda Investments #1 license #15546
Date:	Thursday, May 17, 2018 11:20:00 AM
Attachments:	15546 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:	daliwoda@gmail.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application-Daliwoda Investments #1 License #15546
Date:	Wednesday, August 01, 2018 11:02:01 AM
Attachments:	image001.png

Good morning,

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

-MJ-02:

- Outline the entire perimeter of the proposed licensed premises and restricted access area (use separate colors and labels). **OR**, if applicable, you may use one color and label it Restricted Access Area and Licensed Premises. It appears that Public Access Area is not going to be a part of your licensed premises; is this correct? If so, then please add to your wording, "Outline of Restricted Access Area" to say, "Outline of Restricted Access Area and Licensed Premises".

-MJ-04:

- Page 6: Thank you for submitting your sample label; however, the warning statements must be word for word as written in the regulations. Be very specific and make sure that they are verbatim. A couple of your statements are correct, but the others are incorrect. Please correct accordingly. Here is an example of the wording in the regulations:
  (1) Marijuana has intoxicating effects and may be habit forming and addictive.
  (2) Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence.
  (3) There are health risks associated with consumption of marijuana.
  (4) For use only by adults twenty-one and older. Keep out of the reach of children.
  (5) Marijuana should not be used by women who are pregnant or breast feeding.
- Page 7: page 4 of your MJ-01 states that there will be windows, but your MJ-04 states that there are no windows. Please adjust your MJ-01 or your MJ-04 accordingly.

-Entity Documents:

- The submitted bylaws are for Daliwoda Inc. Please submit the bylaws for the licensee, Daliwoda Investments, Inc.

*Note- Please get your corrections in by 9am tomorrow, August 2nd to be considered for the August 15-17 Board Meeting. Additionally, if you are unable to get your corrections in by 9am tomorrow, the 90 day deadline for your application to be deemed complete is August 15, 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: daliwoda@gmail.com <daliwoda@gmail.com>
Sent: Tuesday, July 10, 2018 7:22 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: #15546 MJ09 Corrected

"Never let today hold you from tomorrow"