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

Thedodore C Delaca
DBA: Galactic Herb
Via email: tcdelaca@alaska.edu

Re: Limited Marijuana Cultivation Facility #14227

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**
  - Please re-submit your MJ-01, it came through very blurry and is hard to read, at the same time please address the following:
    - Page 5, first box: expand upon your answer and describe how you will prevent diversion of marijuana by employees.
    - Page 5, second box: expand upon your answer and describe how you will prevent non-employee loitering (customers, general public, etc.).
    - Page 11: other than requiring that all persons have a current valid marijuana handler permit, will you have any in-house training? please explain in this box.
    - Page 12, first box: the three-day notice before rendering the marijuana waste unusable must be given in writing by email to AMCO enforcement as Metrc does not currently have that capability. Please notate that you understand this in the box. ALSO, please describe how you are storing and managing the marijuana waste during the three-day waiting period.
    - Page 15: please expand upon your answer in this box and describe how you will comply with 3 AAC 306.470 & 3 AAC 306.475, and provide sample labels that show how you will comply with those regulations including logo(s) you intend to use.

- **MJ-02 Premises Diagram**
  - 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.
  - On the diagrams that show the interior of the proposed cultivation facility please include the following:
    - I know you state on both the upstairs and downstairs diagrams that the entire area is restricted access area, but please take a color marker and outline the

perimeter of the entire facility and label that color as restricted access area AND licensed premises.
    - What type of structure is it? Please write it on the diagram.

- **MJ-04 Cultivation Supplemental**
    - Page 2: expand upon your answer to this box and include dimensions of the rolling grow tables themselves, and the two tiers you will use in the vegetative room. In other words, the square feet under cultivation is measured from the perimeter of the floor or growing space for marijuana. Make sure that this box is congruent with your diagram.
    - Page 4, first box: your answer here does not adequately address the question. It is asking your waste disposal arrangements for marijuana waste. Please make sure it is consistent with what you state on pages 12-13 of MJ-01.
    - Page 6: just re-iterating, please provide sample labels that show how you will comply with the packaging and labeling requirements under 3 AAC 306.470 & 3 AAC 306.475.

- **MJ-08 Local Government Notice Affidavit**
    - On the MJ-08 submitted, you state that you submitted the Public Notice to the local government on 6/23/17, however, you initiated your application twice, 7/31/17 and 8/01/17. In other words, you could not have had the Public Notice on 6/23/17 to send a copy to the local government.
    - Please properly notify the local government by providing them with a copy of the Public Notice generated by the system (you obtain it in your MyAlaska). I will need a new MJ-08 completed and signed in front of a notary.

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