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

April 6, 2018

Primate Rock Harvest, Inc.
DBA: Primate Rock Harvest, Inc.
Via email: jeffreyweltzin@gmail.com

Re: Limited Marijuana Cultivation Facility #14252

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 7: the statement of "Surveillance room or area is clearly defined on the premises diagram" is checked "yes". However, the surveillance room is not clearly defined on the premises diagram. Please, either, change the answer to "no", or clearly define the surveillance room on the diagram.
  - Page 12, first box: please expand upon the storage, management, and disposal processes of the liquid waste.

- **MJ-02 Premises Diagram**
  - The diagram 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):
    - Remove the cameras from the diagram.
    - What type of structure is the building? (write it on the diagram)
    - Clearly label the surveillance area/room/rack.
    - I see the square footage of the Clone Room; however, please include the dimensions of the Clone Room.
    - Please make sure the diagram is congruent with page 2 from MJ-04. The calculations/measurements must be consistent. For example, the 471 sqft on the diagram is confusing when compared to the 497 sqft and 425 sqft on the MJ-04. Please clarify and adjust accordingly; be very specific.
    - I see the typical planting table x 16 at 25sqft each; however, please include the layout of the 16 tables, in the diagram; and include the dimensions of the tables.

- **MJ-04 Cultivation Supplemental**
  - Page 2: Please refer to the corrections needed on the MJ-02 and make the adjustments on the MJ-04 accordingly, so that the MJ-04 is congruent with the MJ-02. Additionally, please specify the dimensions of the Clone Room and the planting tables; for example, 5ft x 5ft=25sqft and/or 2.5ft x 10ft=25sqft.

- Page 3, second box: I see that you said, "No gases"; however, please clarify the marijuana cultivation facility's carbon monoxide management, if any.
- Page 4, first box: please make sure that this box is congruent with pages 12-13 of MJ-01.
- Page 4, second box: please expand upon the statement of, "and if odor is still present, further odor control measures will be put into place." Such as?
- 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: please expand upon the statement of, "Jeff will ensure that the cultivation and storage areas are not visible by the public when those doors are opened." How will Jeff ensure this?

- **Applicant's Residency**
  - 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, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov