From:	Marijuana Licensing (CED sponsored)
To:	"lettermanj@gmail.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Following up on corrections received 5.29.18-North Star Gardens license #15245
Date:	Friday, June 15, 2018 11:59:00 AM

Good morning,

I have reviewed your corrections. It is still incomplete for the reasons I will outline below. This email does not extend the 90-day deadline you have to get this application deemed complete as outlined in the incomplete letter.

- Your corrections did not include Robert's MJ-00 as requested on the incomplete letter.
  - **MJ-00 Application Certifications**
    - On the third page of the MJ-00s, the two boxes were initialed when only one box should apply. Please correct MJ-00s accordingly.

- MJ-01: Your corrections did not include the corrected section as requested in the incomplete letter:

MJ-01 Operating Plan

- Page 2: FYI- although you are not explicitly saying that AMCO Enforcement will be logged in as "Visitors", I just wanted to let you know that the director, an enforcement agent, an employee of the board, or a peace officer acting in an official capacity are not considered "Visitors" for the purpose of logging in, etc.

- Page 7: since you are using the video surveillance equipment that will be on the retail licensed premises (and not the cultivation licensed premises), the answer to the last question on this should be "yes". Please correct that.

- Page 9: FYI-business records for the last six months must be maintained on the licensed premises of the cultivation facility.

- Proof of Possession for Proposed Premises
  - On the current master lease you submitted please have the landlord incorporate a statement that the lessor/landlord will not remove marijuana or marijuana products, and AMCO enforcement will be contacted (this is usually under the "Default" section).

Call me if you need clarification.

Thank you

Jane P Sawyer
Occupational Licensing Examiner|Alcohol & Marijuana Control Office
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