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

February 16, 2018

Charles T Elliott
DBA: Alaskan Farmacy
Via email: charles-t-elliott@hotmail.com

Re: Limited Marijuana Cultivation Facility #13910

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.

- **Online Application**
  - Charles, your doing-business-as might be an issue for the Marijuana Control Board because of the word "Farmacy". Please call me before you address the corrections needed for this application.

- **MJ-00 Application Certifications**
  - The License Number on page 1 is your marijuana license number, you entered your state business license number, please correct.

- **MJ-01 Operating Plan**
  - The License Number on page 1 is your marijuana license number, you entered your state business license number, please correct.
  - Throughout your MJ-01 you mention the term "Licensed staff member", what do you mean by "Licensed" if you are referring to a marijuana handler's permit, the permit is not a license. Please correct that term accordingly in your entire MJ-01.
  - Page 2, first box: what do you mean by "All of our structures", you submitted a diagram that shows two rooms in a house as being the proposed licensed premises. Please clarify that section.
  - Page 4, third box: the answer in this box does not describe how you will comply having the alarm system activated on window(s), please add to your answer and explain in the box.
  - Page 5, first box: when you state "Controlled access areas", do you mean Restricted Access Areas?. Please correct accordingly.
  - Page 7, the box: in this box you state that video surveillance equipment will be locked in a cabinet outside of the cultivation and curing areas. THEN, just below that answer, the statement of *"Surveillance room or area is clearly defined on the premises diagram" is* checked "yes". These two statements sort of contradict each other. Please clarify in the

box where your surveillance equipment will be located, and if applicable, show it on the diagram.
  - Page 9: you mention physical records will be kept off site. FYI, business records for the last six months must be maintained on the licensed premises, older records may be archived off the licensed premises.
  - 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: in one of the boxes you state you will deliver the marijuana waste to the landfill and in another you state you are going to compost it. Please clarify whether you are going to deliver it to the landfill or compost it. ALSO, the three-day notice to AMCO must be given **before** the marijuana waste is rendered unusable.
  - Page 15, first box: please re-review 3 AAC 306.470 & 3 AAC 306.475 and expand upon your answer to this box describing how you will meet those regulations. ALSO, please provide a sample of the label(s) (including logos) you will produce to comply with those regulations.

- **MJ-02 Premises Diagram**
  - 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.
  - On your house diagram please clearly show the following:
    - Outline in color the licensed premises and restricted access area, label it.
    - The two rooms that you intend to have as the cultivation facility **must** be connected internally. In other words, the licensed premises and restricted access area must be contiguous.
    - Where is the surveillance room?
    - Your diagram must show the interior layout of the cultivation rooms.

- **MJ-04 Cultivation Supplemental**
  - The License Number on page 1 is your marijuana license number, you entered your state business license number, please correct.
  - Page 2: the square footage sum for the second room is incorrect, thus the sum of the total square footage is incorrect. Please fix.
  - Page 4, first box: please make sure that this box is congruent with pages 12-13 of MJ-01.

- **MJ-07 Public Notice Posting Affidavit**
  - The License Number on page 1 is your marijuana license number, you entered your state business license number, please correct.

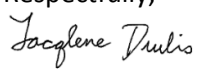
- **MJ-08 Local Government Notice Affidavit**
  - Please enter your marijuana license number on this form.

- **MJ-09 Statement of Financial Interest**
  - The License Number on page 1 is your marijuana license number, you entered your state business license number, please correct.

- **Proof of Possession for Proposed Premises**
    - What you provided as proof of possession is inadequate. Do you own the property? If so, please provide a recorded Warranty Deed and at least 2017's property tax assessment that clearly shows you are the sole owner, and the physical address of the proposed cultivation facility. If you do not own it, please call me or let me know immediately (respectfully).

If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Respectfully,



Jacqlene Drulis, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov