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

June 19, 2018

Jason Harder
DBA: Alaska Fireweed Farm
Via email: klutinariverman@yahoo.com

Re: Standard Marijuana Cultivation Facility License #10117

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**
  - Jason, I have rolled the online application back to "New" status so that you can remove Kendra Harder from the application as she will not be part of the business, have a direct or indirect financial interest, or exercise control over the business. Once you have removed her from the online application the system will generate a new Public Notice which you will need for part of your corrections.
  - **Before you resubmit your online application, please read bullet point Proof of Possession for Proposed Premises below.**

- **MJ-01 Operating Plan**
  - Page 3, first box: please add to your answer in this box and describe how you will comply with the licensee/employee/agent to visitor ratio.
  - Page 5, first box: please add to your answer in this box and describe how you will prevent diversion by employees.
  - Page 4, third box: your answer in this box does not really answer the question. How will you comply with your alarm system being activated on all exterior doors and windows? Please explain in the box.
  - Page 6: please add to your answer in this box and describe whom the alarm system will notify in case of breach of security and the steps that person will take in case of breach.
  - Page 7, first box: just wanted to let you know that the camera placement diagram you submitted will be removed as we no longer require diagrams that depict camera placements.
  - Page 9: please add to your answer in this box and give examples of the required records that you will maintain.
  - Page 12, first box: please clarify your waste procedures for solid marijuana waste in this box.
  - Page 15: please re-review 3 AAC 306.470, 3 AAC 306.475, and 3 AAC 306.470 and clarify in this box how you will comply with the packaging, labeling, and shipment requirements

for wholesale and pre-packaged marijuana. ALSO, provide a sample of the label(s) (including logo(s) if you will have any) you will produce to comply with 3 AAC 306.470 and 3 AAC 306.475.

- **MJ-02 Premises Diagram**
  - If I understand your facility diagrams correctly, you submitted four versions of the facility, correct? So:
    - On the Facility Layout diagram indicate the following (it's decent, just needs little work):
      - What type of structure is the proposed facility
      - Outline in color and label the perimeter of the licensed premises and restricted access area.
      - Label the entrance(s), exit(s)
      - Are there any windows, how about doors?
    - The Security Camera Placement diagram will not be removed as we no longer require depictions of camera placement on the diagrams.
    - The Digital Surveillance Storage Area diagram:
      - Outline in color and label the perimeter of the licensed premises and restricted access area which it should coincide with your Facility Layout diagram.
    - Product Storage Area:
      - Outline in color and label the perimeter of the licensed premises and restricted access area which it should coincide with your Facility Layout diagram.

- **MJ-04 Cultivation Supplemental**
  - Page 4, first box: in this box I can't tell whether you are talking about marijuana waste or just regular waste. Please clarify, AND make sure that the answer in this box is consistent with pages 12-13 of MJ-01.
  - Page 5: please re-review and provide an answer that thoroughly reflects you have a good understanding of this regulation.
  - Page 6: just reiterating, provide a sample of the label(s) (including logo(s) if you will have any) you will produce to comply with 3 AAC 306.470 and 3 AAC 306.475.

- **MJ-07 Public Notice Posting Affidavit**
  - You will need to re-post. Post the updated Public Notice at the proposed location and another conspicuous location.
  - You will need to submit a new MJ-07 filled out and signed in front of a notary.

- **MJ-12 Petition (call me if you have questions)**
  - On your explanation of how you obtain the signatures you state that you "…found that 74 percent of residents **over** the age of 21…", now the regulation requires that you obtain signatures from permanent residents **21 years of age or older.** That said, you may or may not need more signatures. Do you know how many permanent residents 21 years of age or older reside within the one-mile radius? and,
  - Explain how you came to the conclusion (did you do any research on it? what were your sources? Etc.) on the number of permanent residents within the one-mile radius.

- Department of Commerce, Community, and Economic Development's website shows that Copper Center's population age 21 and over is 214. https://www.commerce.alaska.gov/dcra/DCRAExternal/community/Details/50f2cef2-126c-4560-80d2-47c37d452ad4
- In short, you need to do a more diligent research on the amount of people you need signatures from, more official statistical account, I guess, and from there determine whether you need more signatures. You will need to show in writing your research and mathematical calculations.

- **Proof of Possession for Proposed Premises**
  - The proposed licensee, in this case Jason Harder as a sole proprietor, must have sole right to possession for the proposed premises. Because the property is in both Jason and Kendra Harder's name, you will need to provide a legally binding lease between both of you and Jason Harder. The legally binding lease must include:
    - 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 (this is usually under the "Default" section)
  - ALSO, if there will be a unit assignment in the lease your online application must reflect it too.

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

From:	Marijuana Licensing (CED sponsored)
To:	"klutinariverman@yahoo.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application Notice-Alaska Fireweed Farm license #10117
Date:	Tuesday, June 19, 2018 2:20:00 PM
Attachments:	10117 Incomplete Application Notice.pdf

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

Let me know if you need copies of the paperwork I have for this application. I want to make sure you receive this email and incomplete notice first.

Thank you
Jane

AMCO Staff
State of Alaska-DCCED
Alcohol and Marijuana Control Office (AMCO)
550 W 7th Avenue Ste. 1600
Anchorage, AK 99501
907-269-0350

From:	Marijuana Licensing (CED sponsored)
To:	"Jason Harder"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Reviewing-Standard MJ Cultivation Facility-Alaska Fireweed Farm License 10117
Date:	Thursday, June 07, 2018 9:34:00 AM

Okay. I will review the application, you will get an incomplete letter within the next couple of weeks.

As a reminder, only you as the sole proprietor would be the licensee and no one else can have direct or indirect financial interest or exert control over the business.

Thank you

Jane Sawyer

Occupational Licensing Examiner

Alcohol and Marijuana Control Office

907-269-0350

From: Jason Harder <klutinariverman@yahoo.com>
Sent: Thursday, June 07, 2018 9:28 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Reviewing-Standard MJ Cultivation Facility-Alaska Fireweed Farm License 10117

Hi Jane,

ï¿½ï¿½ï¿½ I, Jason Harder, am applying for AMCO license #10117 as a sole proprietor.ï¿½ï¿½

Thanx and cheers,

Jason Harder

Alaska Fireweed Farm

License #10117

907-259-4407

On 6/6/2018 3:35 PM, Marijuana Licensing (CED sponsored) wrote:

> Hello, Jason,
> ï¿½
> I am starting to review your marijuana establishment application

mentioned in the subject line. I have a question about your affiliate, please give me a call.
ï¿½
Thank you
ï¿½

Jane P Sawyer
Occupational Licensing Examiner | Alcohol & Marijuana Control Office
550 W 7th Avenue, Ste. 1600, Anchorage, AK 99501 | 907-269-0350
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