# 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 5, 2018

Ayme's Garden, LLC
DBA: Ayme's Garden, LLC
Via email: aymesgarden@gmail.com

Re: Retail Marijuana Store License #15867

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-00 Application Certifications**
  - Page 1, section 2: for both MJ-00s, please enter your title of member of the LLC.

- **MJ-01 Operating Plan**
  - Page 2, second box: the director, an enforcement agent, and employee of the board, or a peace officer acting in an official capacity are not considered "Visitors" for the purpose of logging in, etc. That said, please amend your answer in this box regarding visitors, accordingly. Additionally, please describe how you will comply with the licensee/employee/agent to visitor ratio.
  - Page 5, first box: add to your answer in this box and describe how you will prevent diversion of marijuana by employees.
  - Page 11: will you have any in-house training for employees? Respond in the box.
  - Page 12, first box: the three-day notice of marijuana waste must be given in writing by email to our enforcement section. Please notate you understand that in this box.
  - Page 15, first box: your answer here does not fully address the question. Re-review 3 AAC 306.470, 3 AAC 306.475, and 3 AAC 306.740 and provide a thorough answer. ALSO, please provide sample label(s) of how you will comply with those regulations.

- **MJ-02 Premises Diagram**
  - Diagram C will not be part of the application packet because it depicts camera placements.
  - What type of structure is it? Please indicate it on the diagram.
  - On Diagrams B & B-Extension, grab a different color, outline the bathroom or shade it and mark it as licensed but not restricted access area.
  - You mention windows on your operating plan but I do not see them depicted on the diagrams.
  - Clearly label entrance(s) and exit(s).
  - Label your surveillance room/area.

- If the red outline is also the licensed premises then please label the red line restricted access area and licensed premises.
- Make sure that you dimensions on the diagram match with what you are describing on page 2 of MJ-04.

- **MJ-04 Cultivation Supplemental**
  - Page 2: please make sure that the dimensions you are listing here are congruent with the actual diagrams. I don't think they are.
  - Page 5: re-review 3 AAC 306.455 and provide a more thorough answer to this box.

- **MJ-09 Statement of Financial Interest**
  - Page 1, section 2: for both MJ-09s, please enter your title of member of the LLC.

- **Entity Documents**
  - Please submit Ayme's Garden, LLC's Operating Agreement.

- **Proof of Possession for Proposed Premises**
  - The tenant on the lease must be the LLC applying for the license, in this case Ayme's Garden, LLC. Please address the issue anywhere the tenant is mentioned.
  - Additionally, the lease must include the following:
    - A clause 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).

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:** | "aymesgarden@gmail.com" |
| **Cc:** | Marijuana Licensing (CED sponsored) |
| **Subject:** | Following up on corrections received 8.27.18-Ayme"s Garden, LLC License 15867-Still Incomplete *Deadline 9.2.18* |
| **Date:** | Tuesday, August 28, 2018 11:30:00 AM |
| **Attachments:** | page 12 of mj01.pdf |

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Ayme,

I reviewed your corrections submitted yesterday. The application is still incomplete. This email does not extend your deadline to get this application complete. That deadline is 9.2.18.

- On page 12 of MJ-01, you did indicate that you will notify enforcement of your waste via email, thank you. Now, what you need to make sure of is that the three-day notice is given **before** you render the marijuana waste unusable.

- On diagrams B and B-Extension, I get that you are using two diagrams to show different things for the same area as to not make it too cluttered, but will you please add the doors to these diagrams, at least to diagram B. At first I thought your windows were doors.

- Please remove the reference of surveillance camera and the camera depiction from this diagram.

- Lease: I didn't catch the first time that your lease does not have the suite number 200. Please appropriately incorporate that in the lease.

Respectfully,

*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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|---|---|
| **From:** | Marijuana Licensing (CED sponsored) |
| **To:** | "aymesgarden@gmail.com" |
| **Cc:** | Marijuana Licensing (CED sponsored) |
| **Subject:** | Incomplete Application Notice-Ayme"s Garden, LLC license #15867 |
| **Date:** | Tuesday, June 05, 2018 8:48:00 AM |
| **Attachments:** | 15867 Incomplete Application Notice.pdf |

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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**