CORRESPONDENCE

PO BOX 873197
WASILLA, AK 99687

907-414-6860
MARK@DUTCHBUDSAK.COM

August 29, 2018

Dear TJ Zielinski,

I have received your letter dated August 28th, 2018 regarding my incomplete application for License 16916. I have attached the corrected forms MJ-01, MJ-02, and MJ-04. In addition to the corrections I have further clarifications.

- MJ-02 Premises Diagram
  - About the license premises and restricted access area borders, the software I have used to complete the diagram does not easily allow for overlapping of lines. The lines are there to indicate that the thick black lines representing the wall are also the borders of the licensed premises and restricted access area.
  - About the request for indicating the tables in the flower room. Such request is not required in regulations in either 3 AAC 306.020 or anywhere in Article 4, Marijuana Cultivation Facilities, or in the form prescribed by the board Form MJ-02. The reason I have not included the outline of the tables is so that if I desire to alter the layout of the room I do not need to complete a diagram change form. For your information, the tables will be in the oriented horizontally in the room in reference to the diagram, starting from the left side.

If there is any further requests for clarification or corrections please feel free to contact me at either (907) 414-6860 or mark@dutchbudsak.com.

Best Regards,

Mark Bailey

RECEIVED
AUG 29 2018
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

From:	Marijuana Licensing (CED sponsored)
To:	"mark@dutchbudsak.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Dutch Buds Cannabis Co. License #16916
Date:	Tuesday, August 28, 2018 3:53:00 PM
Attachments:	16916 Incomplete Notice.pdf image001.png

Good afternoon,

Your application for your marijuana establishment license has been reviewed, and at this time is considered incomplete. Please see the attached notice regarding corrections, additional documents, and/or resubmittals that need to be addressed in your application. Let us know if you require copies of any documents that were submitted.

If you have any questions or concerns, please address them to marijuana.licensing@alaska.gov.

Sincerely,

TJ Zielinski
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

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

August 28, 2018

DBCC, LLC
DBA: Dutch Buds Cannabis Co.
Via email: mark@dutchbudsak.com

Re: Limited Marijuana Cultivation Facility Facility #16916

Dear applicant,

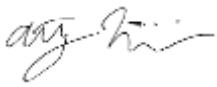
The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 ACC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction or resubmittal are listed below—please be sure to read the entire letter. **Please note that if the corrections and/or additional documents submitted in response to this letter are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure.**

- **MJ-01 Operating Plan**
  - Page 2, Section 3.1:
    - Please expand upon your response in this section to include information regarding any signage posted.
  - Page 2, Section 3.2:
    - Please re-review 3 AAC 306.710 and provide more information regarding the processes for admitting and escorting visitors through restricted access areas, such as visitor badges or the ratio of visitors to licensees/employees/agents of licensees.
  - Page 4, Section 3.5:
    - Your response states that in the event of a breach, AMCO will be contacted at the earliest convenience. As a reminder, 3 AAC 306.715 requires the marijuana establishment to notify AMCO not more than twenty-four (24) hours after any unauthorized access.
- **MJ-02 Premises Diagram**
  - Please number your diagrams according to the list on Page 1 of Form MJ-02 as applicable.
  - Diagram 1:
    - If the thick black lines on the diagram represent walls, the licensed premises and restricted access areas extend beyond the walls of the premises to include outside areas.
    - The area(s) designated for storage are not indicated on your diagram.

        - The arrow used to indicate the surveillance equipment storage area points to an area outside the licensed premises. Please re-label this storage area to make the precise location more clear.
        - Section 5.2 of Form MJ-04 refers to tables in the sentence pertaining to liquid waste disposal. Please indicate where these tables are located on your diagram.
- **MJ-04 Cultivation Supplemental**
    - Page 3, Section 4.6:
        - Please expand upon your response to indicate whether any other chemicals, gases, pesticides, or fungicides will be used (if no, please state so).
    - Page 4, Section 5.2:
        - The second sentence in this section ("Once it is ready…") is unclear. Are you holding marijuana waste for an additional three days once it has been rendered unusable, apart from giving notice three days before rendering it unusable?
    - Page 5, Section 7.3:
        - Please re-review 3 AAC 306.455 and expand upon your answer in this section.
    - Page 6, Section 8.1:
        - Please expand upon your response in this section to include how you will meet the requirements of 3 AAC 306.470(b).
        - The sample label provided does not indicate the name of the licensed marijuana testing facility that performed the required testing, or list the net weight of the marijuana in the package.
    - Page 6, Section 8.2:
        - The sample label provided does not indicate the name of the licensed marijuana testing facility that performed the required testing, or list the net weight of the marijuana in the package.

It is very important that you submit the above corrections and/or documents as soon as possible so that AMCO staff has adequate time to review the corrections and/or additional documents which must be found to be complete within 90 days of the date of this letter.

Respectfully,



TJ Zielinski, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	mark@dutchbudsak.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Application - Dutch Buds Cannabis Co. License #16916
Date:	Thursday, August 30, 2018 8:55:30 AM
Attachments:	image001.png

Good morning,

I have reviewed the revised forms submitted for your application, and many of the needed corrections have been addressed. However, some additional information is required:

Form MJ-01 – Page 2, Section 3.2
Please expand upon your response in this section to include information on when admitted visitors are presented with a visitor's badge.

Form MJ-02
Thank you for your explanation regarding the software being used and the borders of the licensed premises and restricted access areas. That correction will not be required.

If the tables in the flowering room will not be indicated on your diagram, they will need to be described in Section 4.1 of Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental. The information must include whether the tables are single-layer or have multiple layers.

If you have any questions or concerns, please address them to marijuana.licensing@alaska.gov.

Sincerely,

TJ Zielinski
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

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Sent: Tuesday, August 28, 2018 3:54 PM
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Subject: Incomplete Application - Dutch Buds Cannabis Co. License #16916

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