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

November 8, 2018

Rosebuds, LLC
DBA: Green Degree
Via email: kerby@greendegree.net

Re: Retail Marijuana Store License #12023

Dear applicant,

AMCO has reviewed the documents submitted for transfer of the 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-17c License Transfer Application**
  - Page 1: on section 2, the Business License here must be for Green Degree owned by Rosebuds, LLC. The number should be 1072859 not 453998. https://www.commerce.alaska.gov/cbp/main/Search/BusinessDetail/1078259
  - Page 2: Kerby, list all the titles you hold as official of the LLC. You are also listed as a Manager with Division of Corporations, a separate state office. https://www.commerce.alaska.gov/cbp/main/search/entities
  - This form was signed after the dates you certified (MJ-07 & MJ-08) you had posted, and given a copy of to the Mat-Su Borough, and the Community Council which makes me think you did not provide them with a true copy of this application. So, once you have made the corrections I just mentioned above, please make copies and properly post the application, and notify the Mat-Su Borough, and the Community Council.

- **MJ-01 Operating Plan**
  - Page 4, 3.5: please add to your answer in this box and describe how you will comply with 3 AAC 306.715(e), please read it, it is a fairly new subsection of the regulation.

- **MJ-02 Premises Diagram (you may need to re-do your diagrams)**
  - Diagram 1&2:
    - Remove the cameras depiction.
    - Your yellow outline should be labeled as Retail Space/legal right of possession (that's what your lease says)/licensed premises

        - What kind of "Shared Storage" is happening in your Storage & Surveillance Room? Because if you are storing marijuana or marijuana product from the cultivation, it is not allowed.
        - The retail counter space should also be shaded as restricted access area. Please figure out a way to include that as a restricted access area.
    - Diagram 3,4,&5:
        - Instead of licensed facility, point it out but to state this is the building in which the retail marijuana store is.
        - Then, outline only the area of the retail space and indicate that is the licensed premises of the retail space

- **MJ-03 Retail Supplemental**
    - Page 4:
        - 6.1: re-review 3 AAC 306.345(a)(1) and (2) and describe how you will comply with that section. Do not just state you will comply with state required information, describe how.
        - 6.2: provide a better photo of the sample label as it is too blurry. Make sure the warning statements are verbatim to the regulations.
    - Page 5, 8.1: marijuana waste must be stored for three days **before** rendering unusable, then you can dispose of it. Your answer here implies you will render it unusable immediately then you will store it. ALSO, what is the ratio that you will be mixing the ground up waste to your growing medium? Re-review 3 AAC 306.740. Please correct this box accordingly.

- **MJ-07 Public Notice Posting Affidavit**
    - As I mentioned above, under bullet point MJ-17c License Transfer Application, in this MJ-07 you certified you posted a copy of the application at the licensed premises and Carrs. However, your posted dates are before MJ-17c was even signed which makes me think you did not post the correct document. So, please post a copy of the completed/corrected MJ-17c at the licensed premises and another conspicuous location (Carrs grocery store bulletin board is fine).
    - You will need to complete a brand new MJ-07, and submit it to me.

- **MJ-08 Local Government Notice Affidavit**
    - As I mentioned above, under bullet point MJ-17c License Transfer Application, in this MJ-08 you certified that you provided a copy of the application to the local government, and the community council. However, your submitted dates are before MJ-17c was even signed which makes me think you did not submit the correct document. So, please provide a copy of the completed/corrected MJ-17c to the Mat-Su Borough and the Meadow Lakes Community Council.
    - You will need to complete a brand new MJ-08, and submit it to me.

- **Food Establishment Permit (or application for permit)**
    - Have you submitted an application to Alaska Department of Environmental Conservation to obtain a food establishment permit in the name of Rosebuds, LLC for Green Degree?

It is very important that you submit the above corrections and/or documents in a timely manner 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,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	"kerby@greendegree.net"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Transfer Application Notice-Green Degree License 12023 *Retail at 3361 W Machen Rd*
Date:	Thursday, November 08, 2018 12:00:00 PM
Attachments:	12023 Incomplete Transfer Application Notice.pdf

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Hello,

Your transfer application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed.

Please make sure to read the entire letter. If the submitted corrections 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. Essentially, we will accept corrections one time within your 90-day deadline period. Feel free to call or email if you need clarification on any items from the Incomplete Letter.

Please let me know if you need copies of the transfer paperwork I have. I want to make sure you receive this email and its attachment first. Send any documents/correspondence to marijuana.licensing@alaska.gov

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