CORRESPONDENCE

From:	Marijuana Licensing (CED sponsored)
To:	"drewsablon@hotmail.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application- Dejavu Cannabis Company license #19658
Date:	Tuesday, February 19, 2019 2:10:00 PM
Attachments:	19658 Incomplete Application Letter.pdf image001.png

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Hello,

Your application has been reviewed, and 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 any of the documents I have for this application. I want to make sure you receive this email and incomplete letter attached first.

Please send any documents/correspondence to marijuana.licensing@alaska.gov

Thank you,

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

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

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 19, 2019

Andrew G. Sablon
DBA: Dejavu Cannabis Company
Via email: drewsablon@hotmail.com

Re: Retail Marijuana Store #19658

Dear applicant,

The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 AAC 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-00 Application Certifications**
  - It appears that the second to last statement on page 3 has been initialed, when it should not be initialed. I cannot tell if it has been scribbled out or not. Please fix accordingly.

- **MJ-01 Operating Plan**
  - Page 2, Section 3.1: please expand upon your answer to address what the signage will say. According to 3 AAC 306.710 Restricted access areas, each entrance to a restricted access area must be marked by a sign that says "Restricted access area. Visitors must be escorted." Please adjust your answer accordingly.
  - Page 2, Section 3.2: Please accordingly incorporate in the Operating Plan the following-
    - A person under 21 years of age may not enter a restricted access area.
    - Any visitor to the restricted access area must obtain a visitor identification badge before entering the restricted access area.
    - Any visitor to the restricted access area must be escorted at all times by a licensee, employee, or agent of the marijuana establishment.
    - A marijuana establishment shall limit the number of visitors to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors.
    - Maintaining a log recording the name, date, and time of entry of each visitor permitted in a restricted access area.
  - Page 4, Section 3.5: According to 3 AAC 306.715(e), "a marijuana establishment shall notify the Department of Commerce, Community, and Economic Development, Alcohol and Marijuana Control Office as soon as reasonably practical and in any case not more than 24 hours after any unauthorized access to the premises or the establishment's

knowledge of evidence or circumstances that reasonably indicate theft, diversion, or unexplained disappearance of marijuana, marijuana products, or money from the licensed premises." Please adjust your answer accordingly.

- Page 6, Section 4.2: according to 3 AAC 306.755, a marijuana establishment shall maintain in a format that is readily understood by a reasonably prudent business person all books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months must be maintained on the marijuana establishment's licensed premises. Please clarify your answer accordingly.

- **MJ-02 Premises Diagram**
  - Include the License # and the name of the establishment on all of the diagrams.
  - Diagram 1: Writing Restricted Access Area on diagram 1 is not entirely sufficient because it is difficult to tell exactly where the restricted access areas start and end. Please outline/shade the entire perimeter/area of the proposed licensed premises AND restricted access area (use separate colors and labels, and provide a legend/key).
    - Note- the bathroom can be a part of the licensed premises, but it should not be designated as the restricted access area because restricted access areas need cameras, and bathrooms should not have cameras.
      - Also, make sure to label and include the counter(s) in the restricted access area.
  - Diagram 3: Outline the proposed licensed premises in the same color used for the licensed premises on diagram 1, and label it.

- **MJ-03 Retail Supplemental**
  - Page 4, Section 6.2: there are more requirements needed on your sample label that can be found in our regulations under 3 AAC 306.470, 475, 565, and 570. For example- soil amendment/fertilizer/pesticides/etc., testing facility and results, harvest batch #, net weight of marijuana, results of microbial testing, and residual solvents, etc. Please adjust your label accordingly.
  - Page 5, Section 8.1: 3 AAC 306.740 requires marijuana plant waste to be made unusable by grinding the plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. Please add to your answer accordingly.

- **Proof of Possession for Proposed Premises**
  - What you provided as proof of possession is inadequate. Please submit the legally binding lease or deed for 11676 West Rezanof Drive in Kodiak, AK 99615. Along with all of the other requirement for a legally binding lease, please make sure the lease includes the following:
    - 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 of or remove marijuana from the premises, and that AMCO will be contacted in the event that this is necessary.

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,

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

From: Marijuana Licensing (CED sponsored)
To: "drewsablon@icloud.com"; "drewsablon@hotmail.com"
Cc: Marijuana Licensing (CED sponsored)
Subject: Incomplete Application- Dejavu Cannabis Company License #19658
Date: Tuesday, March 19, 2019 3:44:00 PM
Attachments: image001.png

Good afternoon,
Thank you for the corrections. Everything appears to be in order, except for a few additional items:

- **MJ-02: Premises Diagram**
  - Diagram 1:
    - I understand what your green Licensed Premises outline is intending to show; however, since the outline goes outside of the building, as is, it shows that you are requesting for a portion of the outside of the building to be licensed (mostly on the north and south sides of the building). The outline must be tightly around the perimeter of the proposed licensed premises, like it is on the east and west sides of the building. Please adjust accordingly.
    - Additionally, this is probably due to scanning the document, but much of the wording is blurry. Mainly for the storage area, surveillance area, and window, please correct the wording so that it is not so blurry.
  - Diagram 3:
    - I understand what your green Licensed Premises outline is intending to show; however, since the outline goes outside of the building, as is, it shows that you are requesting for a portion of the outside of the building to be licensed. The outline must be tightly around the perimeter of the proposed licensed premises, like it is on Diagram 4. Please adjust accordingly.

- **MJ-03: Retail Supplemental**
  - Page 5, Section 8.1: Basically, the correction that we are looking for in this answer is that the marijuana waste will be made unusable by grinding the marijuana waste with at least a 50/50 ratio of other compostable or non-compostable materials (or at least 50% marijuana waste and 50% other compostable or non-compostable materials). Please correct your answer accordingly.

- **Proof of Possession for Proposed Premises**
  - I do not see the address anywhere on the lease. We need to be able to see that the tenant (Andrew G Sablon) has legal right of possession to the physical address on the application (11676 West Rezanof Drive Kodiak, AK 99615).
    - Additionally, the Term end date was left blank. Please correct your lease accordingly.

Please send all correspondence to marijuana.licensing@alaska.gov.
Respectfully,

Jacqlene Drulis

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

From: andrew sablon <drewsablon@icloud.com>
Sent: Thursday, March 14, 2019 12:26 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Dejavu Cannabis Company #19658 land lease agreement

(252)202-7469
Drew Sablon
Bells Flats Botanicals
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