CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

May 31, 2019

Johnny Dae Farms, LLC
DBA: Johnny Dae Farms, LLC
Via email: hammack68@gmail.com

Re: Limited Marijuana Cultivation Facility License #21092

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.**

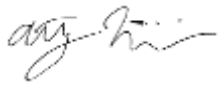
- **Online Application**
  - If Olin Hammack Jr. and Johnny Hammack are officials of Johnny Dae Farms, LLC, they must be listed as Entity Officials and not Affiliates (no one should be listed as an Affiliate). I have rolled your application back to New status so that you can correct the list of officials on this application through MyAlaska.
    - Once you resubmit your application, a new Public Notice and Advertisement Notice will be generated. Be sure to retain copies of these documents for your records and other corrections.
- **MJ-00 Application Certifications**
  - Page 3, Section 4 – Certifications for everyone:
    - Please read all statements on this page and sign your initials only next to the applicable statements. You should not be able to certify that every statement on this page is correct.
- **MJ-01 Operating Plan**
  - Page 1, Section 1 – Establishment & Contact Information:
    - The Doing Business As name must include the "LLC" in Johnny Dae Farms, LLC to be consistent with your state business license.
  - Page 2, Section 3.2:
    - Expand on your response to include the ratio of visitors and supervising licensees/employees/agents of the licensees during a visit. Also include more details regarding what information is recorded in the visitor's log.
  - Page 4, Section 3.5:

        - The locations of security cameras and other devices, such as security cameras or motion detectors, should not be depicted on your diagram. Please remove reference to this information being on your diagram. You can also remove information on the location of motion sensors, although it is fine to state that they will be utilized.
    - Page 5, Section 3.13:
        - For your security, please do not specify the locations of security cameras. Revise your response to describe how cameras are placed to meet the requirements of 3 AAC 306.720 in more general terms.
    - Page 8, Section 8.1:
        - Your description includes several mentions of "products" and "marijuana products", which in the context of this application are not something that a marijuana cultivation facility is allowed to produce. Please clarify what is being packaged in this section.
        - You state that the manifest will not exceed five pounds. Is this a typo?
        - You state that all finished [marijuana] will be packaged for retail sale and describe sizes less than one ounce. However, this appears to be inconsistent with the responses you provided in Sections 8.1 and 8.2 of Form MJ-04, where you describe packaging marijuana for a retail facility to sell to consumers without needing to repackage, as well as packaging marijuana in wholesale packages. If the responses you provided on MJ-04 are accurate, please revise your response on MJ-01 for clarity.
- **MJ-02 Premises Diagram**
    - All Diagrams:
        - The locations of security cameras should not be depicted on your diagrams.
        - Some of the details on your diagrams, such as room dimensions and room labels, are difficult to read. Are clearer images available?
    - Diagram 1:
        - Are you able to fit your entire diagram on one page, as you did with Diagram 2?
        - On this diagram, outline and label the perimeter of the area designated as the licensed premises. Within that premises and using a different color, outline and label the areas that will be designated as restricted access areas.
            - Note that restrooms should not be restricted access, as this would require them to be under video surveillance.
            - Some of the details of the grow space you describe in Section 4.1 of Form MJ-04 appear to be absent, or are inconsistent with your diagram. Where are the four vegetative cloners located at? Additionally, you describe nine 8' x 4' tables and five 4' x 4' tables, but the diagram shows one 4' x 12' table and four 4' x 20' tables.
            - Please identify which part of the premises will be used for marijuana storage.
        - These corrections should also be made on Diagram 2. Note that if Diagram 1 and Diagram 2 are the same, you can label one diagram as Diagram 1 & 2.
- **MJ-04 Cultivation Supplemental**
    - Page 3, Section 4.2:
        - There is a statement on this page that you must be able to certify by signing your initials. Please read and review this statement and sign if applicable.
    - Section 4.6:
        - It appears that some of the pesticides are not on DEC's list of allowable pesticides, available online at https://dec.alaska.gov/eh/pest/cannabis-and-pesticides/(the XLS document). Please check for the product and EPA Registration Number for the following products:
            - Ortho Home Defense
            - Physan 20
            - Safer Brand, 3-in-1 Concentrate

        - Azamax (this was possibly just a typo in the EPA Registration)
    - Section 4.7:
        - The chemicals listed in this section should be the chemicals that will be applied to marijuana plants. Unless you plan to apply bleach, Simple Green, and/or Dawn Dish Soap to your plants, please remove these chemicals from this section.
    - Page 4, Section 5.2:
        - Please provide your response in the space provided.
        - Under 3 AAC 306.740, root balls, leftover growing medium, and gloves/containers that have come into contact with marijuana are not classified as marijuana waste. Unless you intend on entering these into METRC as waste and disposing them in the manner described in this section, you can remove these from your response.
    - Page 6, Section 8.1:
        - The required warning statements must be verbatim. Please re-review these statements under 3 AAC 306.475 to make corrections.
    - Section 8.1 and 8.2 Sample Labels:
        - There are discrepancies in the warning statements listed on your sample labels. Please re-review 3 AAC 306.475 and correct as necessary.
- **MJ-07 Public Notice Posting Affidavit**
    - Due to the corrections required on the list of officials, it will be necessary to post your updated Public Notice at the proposed premises and another conspicuous location for **five (5)** days. Once this is complete, fill out and submit a new MJ-07.
- **MJ-08 Local Government Notice Affidavit**
    - Due to the corrections required on your list of officials, it will be necessary to provide a copy of your updated Public Notice to the Matanuska-Susitna Borough.
    - It appears that this proposed establishment is located within the jurisdiction of the Willow Area Community Council. If so, it is required that you provide them with a copy of your Public Notice. Once this has been done, complete and submit a new MJ-08 with the appropriate sections filled out.
- **MJ-09 Statement of Financial Interest**
    - Page 1, Section 1 – Establishment Information for Johnny Hammack and Olin Hammack:
        - List your license number in the License Number line.
- **Proof of Possession for Proposed Premises**
    - A lease must contain a disclaimer that the landlord/lessor will not take possession of or remove marijuana from the premises, and that AMCO will be contacted in the event that this is necessary (typically under the "Default" section of the lease).
- **Entity Documents**
    - Please provide a copy of Johnny Dae Farms, LLC's Operating Agreement.

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,



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

From:	Marijuana Licensing (CED sponsored)
To:	hammack68@gmail.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Johnny Dae Farms, LLC License #21092
Date:	Friday, May 31, 2019 9:48:28 AM
Attachments:	21092 Incomplete Notice.pdf image001.png

Good morning,

I have reviewed your application for a marijuana establishment, but at this time your application is considered incomplete. See the attached notice regarding corrections, additional documents, and/or resubmittals that need to be addressed in your application.

Please make sure to read the entire notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.

Ninety-day Due Date: 8/29/2019

Let us know if you require copies of any submitted documents, and feel free to call or email if you need clarification on any items in the Incomplete Notice. Correspondence should be sent to marijuana.licensing@alaska.gov.

Sincerely,

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

From: Marijuana Licensing (CED sponsored)
To: hammack68@gmail.com
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: Incomplete Application - Johnny Dae Farms, LLC License #21092
Date: Tuesday, June 11, 2019 8:12:13 AM
Attachments: image001.png

Good morning,

I received a voicemail regarding the Willow Area Community Council that I believe was from you, but the voicemail cut off partway through so please disregard this email if it wasn't.

I was able to find a link on the Matanuska-Susitna Borough's website for the Willow Area Community Organization, including another link to their website and a directory that was last updated in April of 2018: https://www.matsugov.us/boards/willow-area-community-organization

The main contact email addresses that our office has for this Council are lmoxley@anthc.org and admin@waco-ak.org.

I hope this helps,

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

From: Marijuana Licensing (CED sponsored)
Sent: Friday, May 31, 2019 9:48 AM
To: hammack68@gmail.com
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Application - Johnny Dae Farms, LLC License #21092

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Sincerely,

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

From:	Marijuana Licensing (CED sponsored)
To:	Junior & Dotty Hammack
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Johnny Dae Farms, LLC License #21092
Date:	Monday, July 22, 2019 11:20:00 AM
Attachments:	image001.png

Good morning,

I have received and finished reviewing the corrections submitted for your marijuana establishment application. Many of the necessary corrections were made, but there are a few more corrections that will be required before this application can be deemed complete.

On **Diagram 1** of **Form MJ-02: Premises Diagram**, the yellow line depicting the Premises overlaps with the red line showing Restricted Access. Are you able to move the yellow line out some so that the restricted access area lines are within the red highlight (in other words, showing that the restricted access area is located within the licensed premises)? Otherwise, you can also add a label stating that everything shown in this diagram is the licensed premises.

On **Form MJ-04: Cultivation Supplemental**, the five warning statements are required to be written verbatim as defined in regulation, but there are typos in your responses on Page 6, Section 8, as well as on both of your sample labels. Refer to 3 AAC 306.475 for the correct wording and punctuation of these warnings.

On your lease, the lessor/landlord was changed to Johnny Dae Farms, LLC and the tenant/lessee is Olin or Dotty Hammack. In order to show that Johnny Dae Farms, LLC has right to possession of the premises, they need to be the party identified as lessee/tenant in a lease.

Let me know if you have any questions or need copies of any documents,

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

From: Junior & Dotty Hammack <hammack68@gmail.com>
Sent: Wednesday, July 17, 2019 9:22 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Johnny Dae Farms LLC. Email 6 out of 6.