CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE 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 27, 2020

Caradundy Colas, LLC
DBA: Caradundy Colas
Via email: dusty2k@gmail.com

Re: Limited Marijuana Cultivation Facility #24237

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**
  - Page 1, Section 1: For both MJ-00s, please correct the Doing Business As to say, Caradundy Colas (by removing the LLC).

- **MJ-01 Operating Plan**
  - Page 1, Section 1: Please correct the Doing Business As to say, Caradundy Colas (by removing the LLC).
  - Page 2, Section 2.1: Please address if you will be checking ID's to prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items.
  - Page 2, Section 3.1: Please expand upon your answer. 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."
    - Additionally, your statement of, "Only individuals with a marijuana handlers card will be allowed to enter without Mike or Dustin" is not necessarily accurate, especially because in Section 3.6 you state that there will be no employees, and because visitors must be escorted at all times. Please adjust your answer accordingly.
  - Page 2, Section 3.2: Please accordingly incorporate in the Operating Plan the following-
    - 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.

        - Any visitor to the restricted access area must be escorted at all times by a licensee, employee, or agent of the marijuana establishment.
    - 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 4, Section 3.7: Please address what actions you will take when loiterers do not want to comply?
    - Page 7, Section 6.4: Please address the case if other employees besides the licensees are needed; and/or something along the lines of, the licensees/employees will make sure to stay current with the ever-changing regulations.
    - Page 8, Section 8.1: Please clearly address the locked container that goes within the vehicle.

- **MJ-02 Premises Diagram**
    - Page 1, Section 1: Please correct the Doing Business As to say, Caradundy Colas (by removing the LLC).
    - Diagram 1:
        - Outline/shade the entire perimeter/area of the proposed licensed premises **<u>AND</u>** 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 a part of the restricted access area because restricted access areas need cameras, and bathrooms should not have cameras.
        - Remove the cameras from the diagram, for safety purposes.
        - At the bottom righthand side of the diagram, it appears that a 6 was cut off from the area where it says, }466, so it looks like the total area under cultivation is only 46. Please correct accordingly.
    - Diagram 2/5:
        - Your diagram 2/5 does not seem to meet the requirements of Diagram 2 and 5 combined. Diagram 2 requires an outline of all the areas for which the licensee (Caradundy Colas, LLC) has legal right of possession. Diagram 5 requires a diagram of the entire building in which the licensed premises is located (the whole house), clearly distinguishing the licensed premises form the unlicensed areas within the building.
            - So, for Diagram 2, please outline all areas for which the licensee has legal right of possession, and label it.
            - For Diagram 5, please submit a new diagram of the entire building in which the licensed premises is located, clearly distinguishing the licensed premises form the unlicensed areas within the building.
    - Diagram 3: clearly indicate which area will be part of the licensed premises.
    - Diagram 4: clearly indicate which area will be part of the licenses premises.

- **MJ-04 Cultivation Supplemental**
    - Page 1, Section 1: Please correct the Doing Business As to say, Caradundy Colas (by removing the LLC).
    - Page 2, Section 2.1: In reference to Appendix A2, the wording and punctuation for the warning statements must be verbatim from the regulations. It appears that the word,

"heavy" an unnecessary apostrophe was added to one of your warning statement. Please correct the second warning statement to say, "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence.", by removing the word "heavy" and the apostrophe from "its".

- Page 2, Section 4.1: Since there is an entire form for diagrams (MJ-02 Premises Diagram) and to avoid confusion, please remove the reference to Appendix A6 (and the diagram will not be included with your MJ-04).
- Page 4, Section 5.2:
  - 3 AAC 306.740 requires marijuana plant waste to be made unusable by grinding the plant waste. Your answer indicates that the marijuana will be made unusable by shredding the marijuana waste. Please correct your answer accordingly.
  - Additionally, please be more descriptive about where and how you will be storing and managing the waste.
- Page 5, Section 7.3: Please re-review 3 AAC 306.550 Required laboratory testing, and expand upon your answer. For example, collecting a random sample for testing, designating an individual responsible for collecting each sample, preparing a signed statement to the testing facility, etc.
- Page 6, Sections 8.1 & 8.2:
  - Please re-review 3 AAC 306.470 and 475 and expand upon your answers accordingly. More information is needed in your answers.
  - Please refer to the bullet point above regarding Appendix A2 and the warning statements.

- **MJ-07 Public Notice Posting Affidavit**
  - Section 1: Please correct the Doing Business As to say, Caradundy Colas (by removing the LLC).

- **MJ-08 Local Government Notice Affidavit**
  - Section 1: Please correct the Doing Business As to say, Caradundy Colas (by removing the LLC).

- **MJ-09 Statement of Financial Interest**
  - Page 1, Section 1:
    - For both MJ-09s, please correct the Licensee to say, Caradundy Colas, LLC.
    - For both MJ-09s, please correct the Doing Business As to say, Caradundy Colas.

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

Jacqlene Drulis, Occupational Licensing Examiner
For,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

Drulis, Jacqlene M (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Thursday, February 27, 2020 1:19 PM
To: 'dusty2k@gmail.com'
Cc: Marijuana Licensing (CED sponsored)
Subject: Incomplete Application- Caradundy Colas- License #24237
Attachments: 24237 Incomplete Application Letter.pdf

Good afternoon,

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: May 27, 2020

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.

Thank you,

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

Drulis, Jacqlene M (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Thursday, March 5, 2020 11:32 AM
To: dusty2k@gmail.com
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: Incomplete Application- Caradundy Colas- License #24237
Attachments: Example Diagram 1.pdf

Hello Dusty,

Thank you for the corrections. Most of the corrections have been made, but there are a few more corrections needed:

- **MJ-02 Premises Diagram**
  - Page 1, Section 1: It seems this correction was not made- Please correct the Doing Business As to say, Caradundy Colas (by removing the LLC).
  - Diagram 1:
    - I have attached an example of Diagram 1 that I adjusted in Microsoft Paint to show you what I am about to explain. Please take a look at the example diagram and make the corrections accordingly:
      - I adjusted the red outline of the licensed premises & restricted access area so that there is just one contiguous red outline clearly showing the licensed premises and restricted access area.
      - I changed the color of the veg/mother/clone room to yellow because the red was confusing since red represents the licensed premises and restricted access area.
      - I changed the "door to the flower" to gray because the red color was confusing.
      - I changed the color of the dividing wall to gray because the red color was confusing. Please label the dividing wall.
  - Diagram 2:
    - Please provide the True North arrow on this diagram, like it is on Diagram 1.

- **MJ-04 Cultivation Supplemental**
  - Page 2, Section 3.1: On the corrected version, please initial the 3 statements provided.
  - Page 4, Section 5.1: On the corrected version, please initial the statement provided.
  - Page 6: It seems we had a slight miscommunication on the phone the other day, my apologies. We need the corrected form to be notarized. So, either, get the corrected MJ-04 notarized; **OR** you can just make the requested corrections to the original MJ-04 that was already notarized.

- **MJ-07 Public Notice Posting Affidavit**
  - We need the corrected form to be notarized. So, either, get the corrected MJ-07 notarized; **OR** you can just make the requested correction to the original MJ-07 that was already notarized.

- **MJ-08 Local Government Notice Affidavit**
  - We need the corrected form to be notarized. So, either, get the corrected MJ-08 notarized; **OR** you can just make the requested correction to the original MJ-08 that was already notarized.

I hope this makes sense. Feel free to call me if you have questions or need clarification. Let me know if you need copies of any of the documents.

Thanks Dusty!

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

From: Marijuana Licensing (CED sponsored)
Sent: Thursday, February 27, 2020 1:19 PM
To: dusty2k@gmail.com
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Application- Caradundy Colas- License #24237

Good afternoon,

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: May 27, 2020

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.

Thank you,

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