CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE 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

April 27, 2021

Talkeetna Canna Connection, Inc.
DBA: Talkeenta Connection
Via email: alysatunnell79@gmail.com

Re: Retail Marijuana Store License #27317

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.**

Instructions:

Modify your procedures to include all points below for each section and sub section for each application that requires corrections; then amend your narrative to include each point.

You must ensure that all answers include all required points from regulation as well as each point.

Do not copy and paste the language from this notice into your application. This is merely a guide.

We do not accept appendices, if you want to demonstrate an example, attach the demonstration to the application in order for review. I am happy to show you how to combine files.

Do not send word or adobe documents that are editable. To fix this, simply print your document to a .pdf and save it. After you do so, make sure your formatting is correct before sending.

- **MJ-01 Operating Plan**
  - **2.1**
    - Visitors must show legal ID
      - Must be checked by an employee/verified to be valid
        - Valid, unaltered DL/ID/Passport
        - In compliance with 3 AAC 306.350
      - If valid id is not provided, then they will be asked to leave immediately
  - 3.1

        - Each entrance to a restricted access area must be marked by a sign that reads
            - "Restricted access area"
        - Types of locks on doors/windows/access areas
            - commercial grade, non-residential door locks (715)
        - What kind of surveillance system are you using?
            - Type/angles of cameras
                - All areas covered
                - Identify an individual from 20'
            - Motion detectors
            - Glass break sensors
        - What training have you/employees gone under to identify fraudulent ID's?
            - Be specific, list procedure for checking ID and what you look for to verify the card is valid.
    - 3.2
        - 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.
            - Visitors must show legal ID
                - Must be checked by an employee/verified to be valid
                - In compliance with 3 AAC 306.350
                - Visitors must sign into a log book of visitors which includes
                - Name
                - Date
                - Time of Entry
        - Must wear visitors' badge at all times
            - Must be easily distinguished from employee id
        - Must be escorted at all times by employee
    - 3.3
        - Provide actual examples of the badges
            - ID's must be easily distinguished from visitor badges
                - employee -
                - photo,
                - DBA,
                - employee name
                - Visitor -
                - "Visitor" or something to clearly identify them as such
                - Must be very different from staff/employee ID's
                - Provides samples of licensee-produced identification badges that will be displayed by each licensee, employee or agent while on the premises and of visitor badges that will be worn by all visitors in restricted access areas.
    - 3.4
        - Must have exterior lighting
        - Must be <u>able to identify some</u>one from 20'
        - There must be Continuous monitoring
            - a security alarm system on all exterior doors and windows; and continuous video monitoring as provided in 3 AAC306.720
    - 3.5
        - 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.

- 3.6
  - Will there be any areas in your facility that are not covered by cameras?
    - If so, what procedures prevent diversion from that area?
  - What procedures will take place if there is a diversion?
    - Contact AMCO within 24hr
  - Discuss employee training in detail
  - How often are the cameras reviewed for diversion?
  - Discuss how METRC is used to prevent diversions
- 3.14
  - Provide copies to Enforcement or the board upon request.
- 4.2
  - Records will be kept for 40 days minimum
  - Records available to MCB/AMCO upon request
- 6.4
  - Employees must be familiar with regulations.
  - Describe initial and ongoing training for all employees
    - METRC
    - Continuing Education
  - Given memos/training on new/updated regulations and statutes that affect them.
- 8.1
  - Whomever originates the transport shall use the
    - marijuana inventory tracking system to record the
      - type,
      - amount,
      - and weight of marijuana or marijuana product being transported,
    - the name of the transporter,
    - the time of departure and
    - expected delivery, and the
    - make, model, and license plate number of the transporting vehicle.
  - A complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times.
    - During transport, the marijuana or marijuana product must be
      - in a sealed package or container and
      - in a locked, safe, and secure storage compartment
      - in the vehicle transporting the marijuana or marijuana product.
  - The sealed package may not be opened during transport.
  - A vehicle transporting marijuana, or a marijuana product must
    - travel directly from the shipping marijuana establishment to the receiving marijuana establishment and
    - may not make unnecessary stops in between except
    - to deliver or pick up marijuana or a marijuana product at another licensed marijuana establishment.
  - When a marijuana establishment receives marijuana or a marijuana product transported in compliance with this section,
    - the recipient of the shipment shall use the marijuana inventory tracking system to report the type,
    - amount, and
    - weight of marijuana or marijuana product received.

        - The recipient shall refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest.
    - 9.1
        - Is Craft Cannabis part of your DBA?
    - 9.2
        - Your answer does not comply with 3 AAC 306.770 (b)
- **MJ-02 Premises Diagram**
    - What are you using as a barrier between the retail area and restricted on Diagram 1b
        - Door/Barrier/Lock
            - What signs are used?

- **MJ-03 Retail Supplemental**
    - **8.1**
        - Your answer does not comply with 306.740
            - 3-day notice
            - Grinding with non-marijuana products
            - 50/50 ratio at minimum
            - Location of waste storage
            - Materials (compostable or non-compostable)
- **Proof of Possession for Proposed Premises**
    - We require a lease between Gerhard & Romedia Hafele and Talkeetna Canna Connection, inc.
        - Along with all the other requirements of a legally binding lease, the lease must contain:
        - The disclaimer that the landlord may not take possession of any marijuana or marijuana product, 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,

Randi Baker, Occupational Licensing Examiner
For,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	alysatunnell79@gmail.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	27317 Talkeetna Connection Additional Correction
Date:	Wednesday, April 28, 2021 7:24:44 AM
Attachments:	Policy for Newspaper of General Circulation 2019-04-29.pdf

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Good Morning Alyse:

I apologize for adding this, but I received a response from management regarding your advertisement. I thought Talkeetna was OK to use radio advertising, but it is not acceptable in your area.
You will have to use a newspaper of general circulation and post 1x weekly for 3 weeks. Please use the newspaper of general circulation that is acceptable for communities in the mat-su borough, which is the frontiersman.

After the advertisement is complete, provide this office with a copy of the affidavit of publication, signed by the publication and a copy of the advertisement.

If you'd like- I can verify the language in the ad is correct before you pay for it.

Contact me if you have any questions, I apologize again for the delay on this part of your corrections.

Attached is the policy on newspapers and which ones are acceptable for each community.

Thanks,

Randi Baker

Occupational Licensing Examiner
Alcohol and Marijuana Control Office
Phone: 907.334.0892
Cell: 907.717.3640
alcohol.licensing@alaska.gov
marijuana.licensing@alaska.gov

Please consider the environment before printing this e-mail.

Make sure to include your license number and DBA in the subject line of emails

ALCOHOL Deadline and CORRECTION Reminders:

- 5/13/2021 at 4:00pm – **LICENSEE DEADLINE** for June 7, 2021 ABC Meeting.
- ***Final*** corrections must be submitted by 4:00PM.
- **Anything** submitted after that date and time is not guaranteed to make the agenda.
- You must **return all corrections at once.** Piecemealed corrections are NOT accepted.
- Appendices for applications are not accepted.

MARIJUANA Deadline and CORRECTION Reminders:

- 5/14/2021 at 4:00pm – **LICENSEE DEADLINE** for TENATIVELY SCHEDULED, (SUBJECT TO CHANGE)June 8-9, 2021 MCB Meeting.
- ***Final*** corrections must be submitted by 4:00PM.
- **Anything** submitted after that date and time is not guaranteed to make the agenda.
- You must **return all corrections at once**. Piecemealed corrections are NOT accepted.
- Appendices for applications are not accepted.
- Submit your corrections ASAP- multiple rounds of corrections are almost always needed
- Do not wait until the 90 day deadline to submit application corrections- all deadlines are for final corrections.
- If anything is incorrect after the 90 day deadline, your application will be returned and you will have to reapply.

Any guidance provided by this electronic communication is not a binding legal opinion, ruling, or interpretation that may be relied upon, but merely guidance concerning existing statutes and regulations. There may be other unique or undisclosed facts, circumstances, and information that may have changed any guidance provided in this communication.

CONFIDENTIALITY NOTICE: This communication is intended for the sole use of the individual or entity to whom it is addressed, is covered by the Electronic Communications Privacy Act (18 USC § 2510-2521), and may contain Confidential Official Use Only Information that may be exempt from public release under the Freedom of Information Act (5 USC § 552). If you are not the intended recipient, you are prohibited from disseminating, distributing, or copying any information contained in this communication.The State of Alaska cannot guarantee the security of e-mails sent to or from a state employee outside the state e-mail system. If you are not the intended recipient or receive this communication in error, please notify the sender by reply e-mail and delete the original message and all copies from your computer.

From:	Marijuana Licensing (CED sponsored)
To:	alysatunnell79@gmail.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	27317 Talkeetna Connection Incomplete Notice - 90 days-
Date:	Tuesday, April 27, 2021 10:29:15 AM
Attachments:	27317 Talkeetna Connection Incomplete Notice 042721.pdf

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Good Morning:

Your application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that must be addressed in full before the application can be deemed complete.

Please understand that there is a high possibility of more corrections after these. I must have appropriate time to review the corrections and give you time to get more corrections if needed. Please understand that the quality of your corrections directly correlate to my ability to get you on the next agenda.

Please make sure to read the entire notice, and make each correction requested.

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: July 26, 2021

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

Randi Baker

Occupational Licensing Examiner
Alcohol and Marijuana Control Office
Phone: 907.334.0892
Cell: 907.717.3640
alcohol.licensing@alaska.gov
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