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 9, 2022

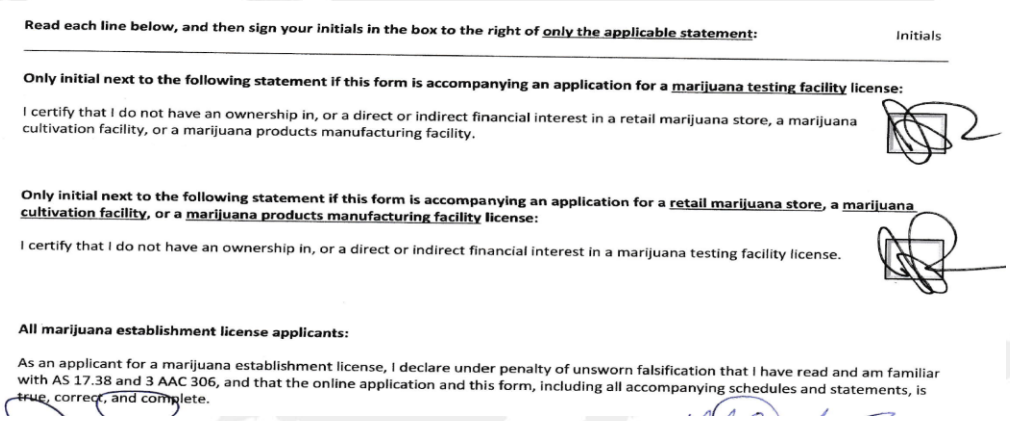
Jason Marc Rodean, Sole Proprietor
DBA: Redoubt Reefer
Via email: Terrapinconsulting907@gmail.com

Re: Standard Marijuana Cultivation Facility license #29604

Dear applicant,

AMCO 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**
  - the image below is from page 3 of your MJ-00. You initialed the two boxes in the last section of this form when only one box should apply. Please read the statements and initial only the correct box on this form.



Read each line below, and then sign your initials in the box to the right of only the applicable statement: Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

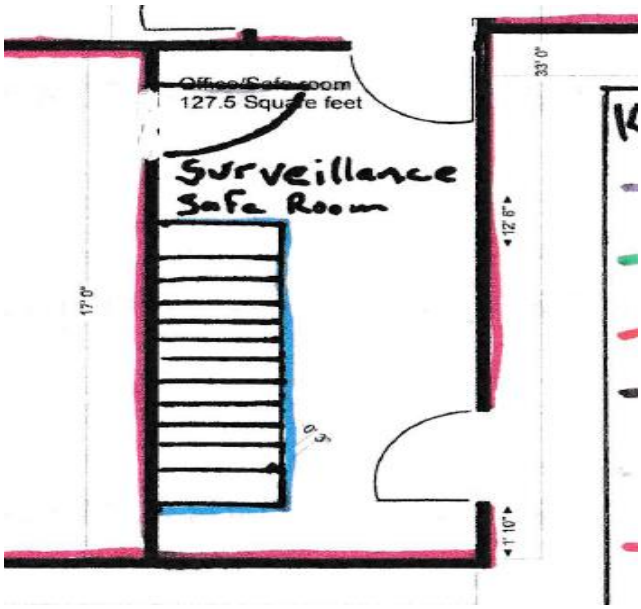
All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and statements, is true, correct, and complete.

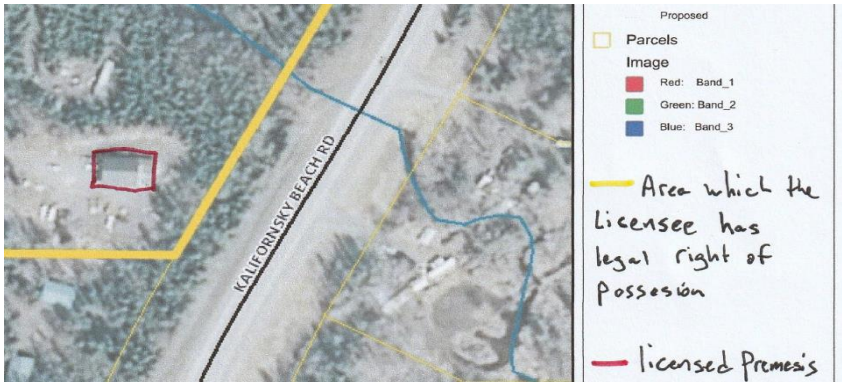
- **MJ-01 Operating Plan**
  - Page 3,
    - 3.5, your answer doesn't address how you will comply with 3 AAC 306.715(e), please re-review that regulation and add to your response in this box. Link to our regulations https://www.commerce.alaska.gov/web/amco/MarijuanaRegulations.aspx

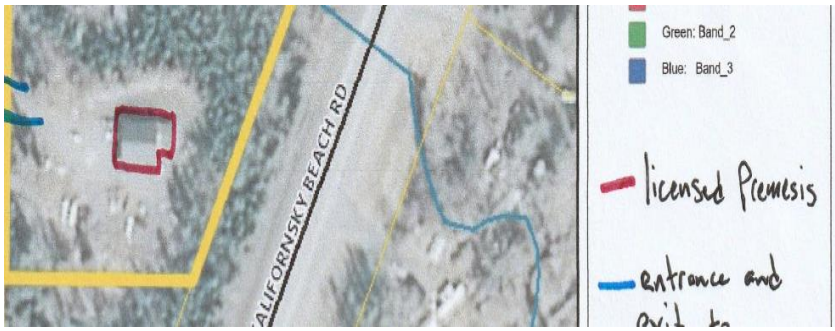
        - 3.6, this is just an FYI: you should also have policies to address diversion by employees.
        - 3.7, this is just an FYI: you should also have policies to address loitering if loitering actually occurs.
    - Page 5, 3.14, your answer in this box does not describe how your surveillance records will be housed and stored, and how you will ensure that the secured area is accessible only to authorized personnel, law enforcement, or an agent of the Marijuana Control Board. Please add to your answer in this box.
    - Page 9, 9.1, I am not sure if when you say "Secured access" you are talking about restricted access areas but restricted access areas as it is described in 3 AAC 306.710 must read "Restricted access area. Visitors must be escorted". Any business name sign must be no larger than 4,800 square inches, but you are not saying you are posting any business name signs.
    - Page 10, 9.2, will you have any logos? If you do not now but you will in the future, you will need to run the logos by our enforcement section before using them.

- **MJ-02 Premises Diagram**
    - The bathroom should not be restricted access area (only licensed premises), therefore, no storage of any marijuana should be done in the bathroom. Make a note on the diagram that the bathroom is licensed but not restricted access area.
    - These stairs in the image from your diagram below are to…where? The mezzanine or..? I am trying to understand the relation of this floor to the mezzanine, where does the mezzanine sit?

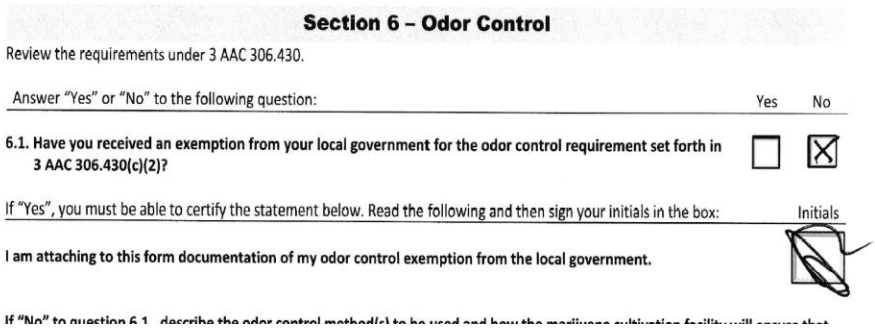


    - In the images below from your diagrams, you have a red sort of box, but one image shows a complete box, and the other one shows a dent in the box. What does that mean?





- **MJ-04 Cultivation Supplemental**
  - Page 3, 4.6, you need to get the EPA numbers for these products as it is requested for this box. We will not accept products that are not on Alaska Department of Environmental Conservation – Pesticides https://dec.alaska.gov/eh/pest/cannabis/ .
  - Page 4, 5.2, I do not understand your answer in this box. 1:10 ration what? There is a very specific process to follow with marijuana waste. Please re-review 3 AAC 306.740 and describe how you will meet the waste disposal procedures. Additionally, I do not see your compost pile on the diagram as you state.
  - In the image below from your MJ-04, you initialed the box that says you have an odor control exemption from the local government. This contradicts the box right above it. Please correct the form.



Section 6 – Odor Control

Review the requirements under 3 AAC 306.430.

Answer "Yes" or "No" to the following question:	Yes	No
6.1. Have you received an exemption from your local government for the odor control requirement set forth in 3 AAC 306.430(c)(2)?	☐	☒

If "Yes", you must be able to certify the statement below. Read the following and then sign your initials in the box:	Initials
I am attaching to this form documentation of my odor control exemption from the local government.	

  - Page 5, 7.3, re-review 3 AAC 306.455 and add to your answer in this box describing how you will comply with this regulation. For example, you do not describe how you will comply with segregating the product that from which you are sending samples out to test.

- **Proof of Possession for Proposed Premises**
  - Per our conversation over the phone, I reviewed this application as a Sole Proprietor ownership. Since you own the property and what is the proposed licensed premises,

please send me a most current property detail from the Kenai Peninsula Borough's website. This property information will suffice this requirement.

- **Applicant's Residency**
  - Jason, will you be filing for PFD this year? And if you are, is it possible you can file now, then let me know when you do. If you are not filing for PFD this year, I need to know also. Please do not send me personal identifying information by email, I do not need it.

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. That deadline is May 10, 2022.

Respectfully,

Jane P. Sawyer, Regulations Specialist
For,
Glen Klinkhart, Director
marijuana.licensing@alaska.gov