Dear AMCO, this is a question answer document to reply to ALL question proposed by AMCO to clarify application Lic# 10113, see below:

October 25, 2017
SP&C Enterprises LLC
DBA Great Alaskan Bud Company
Via email: Shawn@greatalaskanbudcompany.com
Re: Retail Marijuana Store #10113

The AMCO Office is reviewing the documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

MJ-00 Application Certifications ○ On page 1, please correct the Licensee and DBA to reflect the entity and business name you applied with. This needs to match what is on your Cover Sheet.
○ On page 3, please only initial the box that applies to you. You should not initial both boxes.

Reply:
Page 1, Corrected
Page 3, Corrected, removed the initials so that only initials for retail Marijuana store is checked.

• **MJ-01 Operating Plan** ○ On page 1, please correct the Licensee and DBA fields.
○ On page 3, in regards to off-site storage, per 3 AAC 306.755(a)(1) your business records must stay on-premises for six months. Please correct this.
○ On page 5, in the top box, you refer to MICS as the tracking system. The State of Alaska uses METRC for its seed to sale tracking system. Please correct this answer to reflect that.
○ Additionally on page 5 the answer provided reads as a process for cultivation. Please provide your process to prevent diversion for your retail store.
○ On page 16, in the top box, you state that you will have signs away from your building. Per 3 AAC 306.360(a) you may only place your business signs on your building.

Reply:
Page 1, Corrected
Page 3, Corrected, records will stay onsite for 6 months minimum.
Page 5, Page reflected to state "METRC", which we are currently using.
Page 5, Additional statement concerning diversion of Marijuana and Marijuana products in the "Retail Store".
Page 16, Removed statement concerning signs not on the building. All signs will be placed ONLY on the Building.

• **MJ-02 Premises Diagram** ○ On page 1, please correct the Licensee and DBA fields.
○ On your floor plan for your retail store, please provide more detail in regards to sales area, where you will be storing marijuana and marijuana product for sale, and the restricted access areas as they pertain to 3 AAC 306.325(c).

Reply:
Page 1, Corrected
Floor Plan, See updated floor plan and retail plan showing sales counter for marijuana and marijuana product for sale, Marijuana will be placed inside cabinetry for viewing and storage during retail hours. After retail hours Marijuana will be stored in Locked Administrative Retail Closet with locked cooler and restricted access and camera (See drawings 1 & 2)

• **MJ-03 Retail Supplemental** ○ On page 1, please correct the Licensee field.

○ On page 3, you indicate you will have on-site consumption but in your revised MJ-02 you removed the area from consideration for your diagram. Please clarify this answer.

Reply:
Page 1, Corrected
Page 3, Clarification- we originally proposed onsite consumption however, since the Fairbanks North Star Borough, FNSB and city of Fairbanks have not approved such activities, I was asked to withdraw this component by both local entities until such a time as it is approved, **see attached letter from FNSB** and the updated drawings in **MJ-02.** Moreover, We will re-introduce the "Consumption that we originally applied for if and when consumption is approved.

• **MJ-07 Public Notice Posting Affidavit** ○ On page 1, please correct the Licensee and DBA fields.

Reply:
Page 1, Corrected

• **MJ-08 Local Government Notice Affidavit** ○ On page 1, please correct the Licensee field.

Reply:
Page 1, Corrected

• **MJ-09 Statement of Financial Interest** ○ On page 1, please correct the Licensee and DBA fields.

Reply:
Page 1, Corrected

• **Proof of Possession for Proposed Premises** ○ Please include an amendment in the lease stating that the landlord may not seize or take possession of marijuana or marijuana product on the premises in the case of the landlord taking possession of the property and must contact AMCO for guidance.

Reply:
Attached as Document 3- State of Alaska form Rev. 133C83F, Lease Amendment 1, with explicit statement as "The landlord may not seize or take possession of marijuana or marijuana product on the premises in the case of the landlord taking possession of the property and must contact AMCO for guidance".

• **Entity Documents** ○ Please provide the Operating Agreement for your LLC

Reply:
Attached listed as Doc 4- SP&C LLC Operating Agreement

• **MJ-18 Applicant Residency Verification** ○ Please complete an MJ-18 to verify your 2017 Alaska residency.

Reply:
Attached is Form MJ-18 with notarized signature, I was unaware I had not applied electronically this year but I called the PFD office and I apparently did not apply ☹.