THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

October 24, 2016

E & M Holdings, LLC
DBA The Stoney Moose
Via email: akmark21@gmail.com

Re: Retail Marijuana Store #10873

Dear applicant,

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. **All corrections/additions to any form(s) must be initialed by the proposed licensee.**

- **MJ-01 Operating Plan**
  - Page 5, first box; please expand upon your answer and describe your policies for preventing diversion of marijuana or marijuana products by employees.
  - Page 12, first box; please expand upon your answer and describe how you will store the waste for the three-day required before making the waste unusable.
  - Page 15, both boxes; please re-read 3 AAC 306.750 and provide adequate answers to both questions. What if your establishment ever had to transport marijuana at all?.
- **MJ-02 Premises Diagram**
  - Please provide an aerial view of the premises clearly showing the proposed premises and surrounding buildings.
  - On the diagram submitted; very clearly delineate (use different color/ink) the Licensed Premises and Restricted Access Area(s). If the "Retail Counter" is going to be storing and/or dispensing marijuana or marijuana product it has to be a restricted access. Licensed Premises and Restricted Access Area has a slight difference.
  - Clearly show the consumption area.
  - Clearly show where your surveillance equipment and office will be.
  - What is the layout of the Second Floor diagram.

- **MJ-03 Retail Supplemental**
  - Page 4, second box; the sample label must include the entire information required under 306.345(b).
- **Proof of Possession for Proposed Premises**
  - Please have the landlord include the following on the lease (and initial):
    - An acknowledgement that the premises is being used for marijuana establishment
    - A statement along the lines of… the landlord may not remove any marijuana or marijuana products… and that… State of Alaska-AMCO will be contacted (in the event the premises would get repossessed or matters like that).
- **Entity Documents**
  - Please provide E & M Holdings, LLC Operating Agreement.

Please return the incomplete items within two weeks of the date of this letter. Receipt of the items within two weeks will keep your application at the top of our worklist. If we do not receive all of the completed items within two weeks, your application will be moved to the back of the "Under Review" worklist. If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Cynthia Franklin, Director
marijuana.licensing@alaska.gov