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

July 5, 2016

Odin's Wagon, LLC
DBA Odin's Wagon, LLC
Via email: buckeye@alaska.net

Re: Standard Marijuana Cultivation Facility license application #10034

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.

- **MJ-00 Application Certifications**
  - On the first page of the MJ-00's, section 1, establishment information; the context of "licensee" in this section is the applicant of the marijuana establishment which in this case is Odin's Wagon, LLC. Please correct licensee name in this section for each MJ-00.
  - Additionally, Zachary's MJ-00 is missing part of the premises address.
- **MJ-01 Operating Plan**
  - Page 12, section 5; your response to the first box does not address adequately address the question. Please re-read the question and regulation and expand upon your answer.
- **MJ-02 Premises Diagram**
  - However you are describing your premises on page 2 of MJ-04 needs to match MJ-02 premises diagram.
  - On your Site Drawing please clearly outline, with a marker or the like, what the licensed premises will be. Within these licensed premises, please tell us where your outdoor area for composting will be as described on page 4 of MJ-04.
  - On your Facility Drawing please clearly label the restricted access areas, surveillance room, and storage areas, you may use a ledger, but the areas must be clearly labeled.

- Please make this diagram larger, and explain what you mean by phase 1 and phase 2. Remember that whatever you submit as part of your licensed premises with this application is what the MCB will look at and if approved your licensed premises will need to look like that by the time our inspection comes. In the other hand, any changes to your premises and/or operating plan not submitted in time and after the board's approval require a fee and an application and board's approval and/or local government signature.
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- **MJ-04 Cultivator Supplemental**

  - Please complete the doing-business-as name on the first page.

  - Please explain what you mean by Phase 1 and Phase 2. However you are describing your premises on page 2 of MJ-04 needs to match MJ-02 premises diagram. Additionally, please explain what you mean by phase 1 and phase 2 on page 3 of MJ-03.

  - Remember that whatever you submit as part of your licensed premises with this application is what the MCB will look at and if approved your licensed premises will need to look like that by the time our inspection comes. In the other hand, any changes to your premises and/or operating plan not submitted in time and after the board's approval require a fee and an application and board's approval and/or local government signature.

- **MJ-07 Public Notice Posting Affidavit**

  - On this form, the context of "licensee" under establishment information is the name of the applicant of the marijuana establishment which in this case is Odin's Wagon, LLC

  - Please complete the doing-business-as name on the form.

- **MJ-09 Statement of Financial Interest**

  - On the first page of the MJ-09's, section 1, establishment information; the context of "licensee" in this section is the applicant of the marijuana establishment which in this case is Odin's Wagon, LLC. Please correct licensee name in this section for each MJ-09.

  - Additionally, please check the premises address on the MJ-09's some of them are missing the complete premises address, and the social security number.

- **Entity Documents**

- Please provide the LLC's Operating Agreement.

- **Proof of Possession of Proposed Premises**
  - The tenant/lessee on the lease needs to be the applicant of the marijuana establishment, in this case Odin's Wagon, LLC.

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