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-00 Application Certifications

o Page 1, section 2; just wanted to clarify that even though you are putting your title as "Sole Proprietor" on MJ-00, this application was filed as House OP, LLC being the owner of which Mark A Oppegaard is 100% member/owner. This application is not being filed under Mark A Oppegaard as a sole proprietor.

Correct. This application is being filed as House OP, LLC, where Mark A Oppegaard is the sole proprietor, 100% owner/member.

MJ-01 Operating Plan

o Page 12, first box; please expand upon your answer and explain how you will be storing the marijuana waste.

Corrections to page 12 has been completed. Revised MJ-01

MJ-02 Premises Diagram

o Enforcement needs to know exactly what they are looking at when they come in for the initial inspection:

Please clearly label the diagram to match the description you are giving on MJ-03, page 3.

MJ-03, page 3 does not contain any diagram and will assume it should have read "MJ-02"

In the diagram clearly show what the restricted access areas are, storage room, surveillance area, public entrance, POS, display case, etc. (label away).

Make sure that restricted access areas comply with the regulations.

Revised MJ-03

Are there two floors, one floor….?

There are two floors

Please provide an aerial view diagram clearly identifying where this proposed marijuana establishment is. Include a diagram that shows where in relation to the building this specific unit is.

Included aerial view diagram clearly marked

MJ-03 Retail Supplemental

o Page 4, first box; please describe how you will meet the requirements under 3 AAC 306.345(a).

Have revised page 4 box 1

o Page 4, second box; please show where the marijuana establishment license number will be

Have revised page 4 box 2

MJ-07 Public Notice Posting Affidavit

o The public notice was not posted for the full ten days.

o The day you got this affidavit singed in front of a notary is before the date you initiated this application online.

o Please post the public notice according to 3 AAC 306.025(b)(1) for ten full days and submit a new MJ-07 once the posting has been completed.

Public notice has been reposted, 8/3/16 – Will resubmit 8/13/16

MJ-08 Local Government Notice Affidavit

o The day you signed this affidavit in front of a notary is before the date you initiated this application online.

o The day you notified the municipality of anchorage of this application is after you signed in front of a notary (you can't certify you have done something when you have not done it).

o The day you notified the community council is way before you even initiated this application.

o Please notify your local government and your community council as required under 3 AAC 306.025(b)(3), once you have done so please fill out and submit a new MJ-08.

MJ-09 Statement of Financial Interest

o Page 1, section 2; just wanted to clarify that even though you are putting your title as "Sole Proprietor" on MJ-09, this application was filed as House OP, LLC being the

owner of which Mark A Oppegaard is 100% member/owner. This application is not

being filed under Mark A Oppegaard as a sole proprietor.

Correct. This application is being filed as House OP, LLC, where Mark A Oppegaard is the sole proprietor, 100% owner/member.

Proof of Possession for Proposed Premises

o The lease is not clear as to who the lessor and the lessee are. This information has to

be cleared in another place of the lease other than the signature part. We need a

House OP, LLC DBA House OP, LLC lease where the applicant of the marijuana establishment House OP, LLC is the lessee/tenant.

o Use of Premises; the lease must specifically state that the use of the premises include to have a marijuana establishment.

o Section 17(d)(f); lease needs to include a statement that no marijuana or marijuana

products will be removed, and that AMCO will be contacted.

Lease has been revised, initialed and signed. Revised Proof of Possession.

Entity Documents

o Please provide the LLC's 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.