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

September 29, 2017

ForgetMeNot Enterprises, Inc.
DBA: Green Valley Enterprises
Via email: info@forgetmenotak.com

Re: Standard Marijuana Cultivation Facility License #13221

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.

- **Online Application**
  - Based on the paperwork submitted for this application, Roland A. Gray needs to be added to the application at least as an affiliate. I have rolled the application back to "new" status so that you are able to add him to the online application which will generate a new Public Notice which you will need for some of your corrections later mentioned in this letter.

- **MJ-00 Application Certifications**
  - Please submit an MJ-00 for Roland A. Gray.

- **MJ-01 Operating Plan**
  - Page 2, both boxes: is the cultivation licensed premises actually going to have a check-in area/lobby reception? Or is the check-in area in the retail licensed premise? Please clarify in this box accordingly because the diagram does not show a reception area in the cultivation proposed licensed premises, unless you are talking about Warehouse Entrance in the purple section.
  - Page 10: to avoid any confusion, please remove and/or replace the word "products". This is a cultivation application.
  - Page 13: show the marijuana waste disposal area in your diagram, AND, remove the word "product" after the word "marijuana".
  - Page 15, both boxes: to avoid any confusion, please remove/replace the word "product(s)" after the word "marijuana".
  - Page 18: show on the diagram the check-in/reception area you refer to in this box.

- **MJ-02 Premises Diagram**
  - Please show the marijuana waste disposal area on your diagram.

- **MJ-04 Cultivation Supplemental**
  - Page 2: is the front door to the cultivation licensed premises the "Warehouse Entrance" shown on the diagram, which would make the entrance through the product manufacturing licensed premises? Please clarify in this box.
  - Page 4: please remove/replace the word "product(s)" after the word "marijuana".
  - Page 6: do you have samples of the labels you will use to comply with 3 AAC 306.470 & 3 AAC 306.475?
  - Page 7: please remove/replace the word "product(s)" after the word "marijuana".

- **MJ-07 Public Notice Posting Affidavit**
  - The updated Public Notice will have to be posted for 10 days at the location of the proposed premises and another conspicuous location. I will need a new MJ-07

- **MJ-08 Local Government Notice Affidavit**
  - Please re-notify the local government with the new Public Notice mentioned above. I will need a brand new MJ-08 filled out and signed in front of a notary.

- **MJ-09 Statement of Financial Interest**
  - Please submit MJ-09 for Roland A. Gray.

- **Publisher's Affidavit**
  - I have a publisher's affidavit but it is only for one week. Did you run the newspaper ad once a week for three consecutive weeks? Please submit the publisher's affidavit for the three weeks.

- **Proof of Possession for Proposed Premises**
  - Master lease-Juneau Rental Space, LLC to Aurora Management, LLC:
    - I do not see a written authorization from Juneau Rental Space, LLC to Aurora Management, LKLC to sublet the premises, unless I missed it.

- **Entity Documents**
  - On the signature line of VC Enterprises, LLC operating agreement, where Mr. Perez signs as the sole member, why is there another LLC's name on there?

- **Applicant's Alaska Residency (I asked for this on letter for 13217, I only need it once)**
  - I was unable to verify Alaska residency via the Permanent Fund Dividend's database for Norvin Perez. Please fill out the attached MJ-18 and return to me for our investigators to conduct a residency check.
  - Roland A. Gray will also need to be Alaska resident (I could not check PFD since no paperwork was submitted for this person).

- **Miscellaneous: (I asked for this on letter for 13217, I only need it once)**
  - Please submit fingerprint card and background check fee ($47) for Roland A. Gray.

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.

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov