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: Glacier Valley Shop
Via email: info@forgetmenotak.com

Re: Retail Marijuana Store License #13217

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 (tailor your plan a little more specific to the operation of the retail marijuana store)**
  - Page 2 & 3 sound like an operating plan for a facility that is completely restricted access area. You don't make distinction between licensed area/consumer area and restricted access area. The third page even states that visitors will be escorted by an employee at all times, or is that how you plan to operate it the non-restricted licensed area? ALSO, is the locked office in the retail store licensed area or is it shared?
  - Page 7: Video surveillance records are stored off-site- "no". Are you storing the records off the retail licensed premises?
  - Page 9: is the secured office in the retail licensed premises?
  - Page 10: why would your retail store have untested marijuana or marijuana products?
  - Page 12: why would your retail store have untested marijuana or marijuana products? AND, a retail marijuana store, at this time, must store and manage the waste on its licensed premises. So when you say that marijuana waste will be stored away from all other products in a locked container inside the facility, does this mean in the retail licensed premises?

- **MJ-03 Retail Supplemental**

  - Page 4, second box: the warning "For use by adults....." is missing the word "only".

- Is your label going to have a logo? If so, do you have a sample of it?

- **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 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:**
  - 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