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

November 8, 2016

Alaska Green Glacier Gardens, LLC
DBA: Alaska Green Cross
Via email: greencross@alaska.net
CC: akgreenglaciers@gmail.com
lady@alaska.net

Re: Retail Marijuana Store License Application #10154

Dear Applicant,

AMCO staff has reviewed the online application and supplemental documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

- ~~SSN Discrepancies~~
  - ~~The SSN entered for Dantae Lloyd on the application differs from the fingerprint card and what is listed with the Permanent Fund Dividend's database. Please verify with a correct MJ-09~~
- ~~Fingerprint cards~~
  - ~~We received a fingerprint card for Glennis L Cutting, but this person is not listed on the application and did not submit MJ-00 or MJ-09~~
  - ~~We have not received a fingerprint card for Darby Andrews who is listed on the application~~
  - ~~John Troutman's name is spelled differently on his fingerprint card than what is listed on the application~~
- ~~MJ-00 Application Certifications~~
  - ~~We did not receive MJ-00 for the following individuals:~~
    - ~~Cody Davis~~
    - ~~Edward McVeagh~~
    - ~~John Troutman~~
    - ~~Deborah Bennett~~
    - ~~Dantae Lloyd~~
    - ~~West Bennett~~
    - ~~Theodore Eyraud~~
    - ~~Nancy Eyraud~~
    - ~~Darby Andrews~~

- MJ-09 Statement of Financial Interest
  - We did not receive MJ-09 for the following individuals:
    - ~~Cody Davis~~
    - ~~Edward McVeagh~~
    - John Troutman – incomplete - did not complete SSN field
    - ~~Deborah Bennett~~
    - ~~Dantae Lloyd~~
    - ~~West Bennett~~
    - ~~Theodore Eyraud~~
    - ~~Nancy Eyraud~~
    - ~~Darby Andrews~~
- Entity Documents
  - Your LLC Operating Agreement is not signed and therefore is not a legally binding document
  - The following members are listed in your LLC Operating Agreement as being members of the LLC, but are not listed as such with the Division of Corporations, Business and Professional Licensing:
    - John Troutman
    - Deborah Bennett
    - Theodore Eyraud
    - Nancy Eyraud
    - Darby Andrews
    - Clifton Yocum
    - Diane Yocum
  - You will need to contact the Division of Corporations to have these individuals added to your LLC as entity officials with percentage of shares owned
- ~~MJ-01 Operating Plan~~
  - ~~Page 1, Section 1- Establishment Information~~
    - ~~The licensee field is incorrect, it should be Alaska Green Glacier Gardens, LLC~~
  - ~~Page 3, box 2~~
    - ~~Per 3 AAC 306.710(c) the ID badge must bear the person's photograph~~
  - ~~Page 4, box 3~~
    - ~~The answer provided is not sufficient, please describe how the security alarm system meets the requirement of being activated on all exterior doors and windows when the licensed premises is closed for business~~
  - ~~Page 10, box 1~~
    - ~~The answer provided is not sufficient, please describe the marijuana tracking system you plan to use and how you will ensure that it is capable of sharing information with Franwell – METRC~~
  - ~~Page 12, box 1~~
    - ~~The answer provided is not adequate~~
    - ~~Burning marijuana waste is not allowed at this time~~
  - ~~Page 15, box 1~~
    - ~~The answer provided is not sufficient~~
  - ~~Page 16, box 1~~

        - ~~The answer provided does not include dimensions~~
        - ~~The answer provided states that "Glass Garden" and the word "Raw" will be on your signs posted at the establishment, but you cannot use names other than your doing business as name~~
        - ~~Will all of your signs be placed in the retail store's window or attached to the outside of the licensed premises in compliance with 3 AAC 306.360(a)?~~
- MJ-02 Premises Diagram
    - ~~Please clearly delineate the outer boundaries of the proposed licensed premises by outlining in another color~~
        - ~~When an AMCO investigator is looking at your diagram, it should be very clear what areas will be the "licensed premises" as defined in 3 AAC 306.990(23) and what areas will not be licensed premises.~~
    - If your proposed premises is located within a building or complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or complex, ~~along with the addresses and/or suite #'s of the other businesses and/or tenants within the building or complex~~
    - Please clearly label the restricted access areas on your diagram – what are the different colors? There is no key/legend
    - Label any marijuana storage areas on your diagram
    - ~~It is unclear from your diagram whether the proposed establishment will conform to the requirements set forth in the regulations, specifically 3 AAC 306.325(c) and 306.710~~
        - ~~For example, any part of the licensed premises where marijuana or a marijuana product is processed, stored, stocked for sale or dispensed for sale should be in a restricted access area, but it seems you will be stocking and dispensing for sales in an area that is not a restricted access area~~
- ~~MJ-03 Retail Supplemental Operating Plan~~
    - ~~Page 3, box 2~~
        - ~~Your description in Section 4 as well as your premises diagram do not appear to conform to the requirements set forth in the regulations, specifically 3 AAC 306.325(c) and 306.710~~
            - ~~For example, any part of the licensed premises where marijuana or a marijuana product is processed, stored, stocked for sale or dispensed for sale should be in a restricted access area, but it seems you will be stocking and dispensing for sales in an area that is not a restricted access area~~
- Proof of Possession of Proposed Premises
    - The lease provided lists the premises address as Unit G, but the application and all supplemental documents list Unit A – the tenant should be Alaska Green Glacier Gardens, LLC. Also, it is not clear whether this is an amendment to the premises address of the original lease which states Unit G and has a term of Sept 1st to Aug 31st 2017.
    - ~~Section 29 needs to be amended to state something to the effect of: AMCO Enforcement will be contacted in the event that marijuana or marijuana product needs to be removed~~

~~MJ-18 Residency Verification for Dantae Lloyd, John Troutman and Darby Andrews~~

- ~~Because we were unable to determine your residency from the PFD database, one of the items we are requesting you to complete is the attached Form MJ-18, providing information to determine proof of residency. When we receive this completed form, our enforcement team will contact you to complete the residency investigation. Return of the completed Form MJ-18 within two weeks, if accompanied by completion of all other required items, will keep your application at the top of our worklist.~~

Please note per 3 AAC 306.025(f) you must make these corrections and submit these items to complete your application not later than 90 days after the date of this notice. If you fail to complete your application during the 90 day period after this notice, you will be required to file a new application and pay a new application filing fee to obtain a marijuana establishment license.

Sincerely,
Cynthia Franklin, Director
marijuana.licensing@alaska.gov