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

December 5, 2016

Green Elephant, LLC
DBA Green Elephant, LLC
Via email: greenelephantalaska@gmail.com

Re: Retail Marijuana Store #10844

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. **All corrections/additions to any form(s) must be initialed by the proposed licensee.**

- **Application in general**
  - The lease to Green Elephant, LLC is very specific as to what portion of the commercial building is being leased to this entity. This requires for the leased area to have a designated unit/suite number. Please let us know what the unit/suite number the landlord will designate to the licensed area so we can update the premises address and you can correct your application accordingly. This includes re-advertising with the unit number, notifying the public, updating the first page of every MJ application, updating the lease, etc.

- **All MJ Applications/Forms**
  - The licensee and doing-business-as name is incomplete on page 1 of every MJ application/form. Please complete the information (the licensee and DBA name is Green Elephant, LLC).
  - Please update page 1 of every MJ application/form to reflect the unit/suite number.

- **MJ-01 Operating Plan**
  - Page 2, first box; please provide and answer pertaining to the retail store. Additionally, the answer references a "club" area. What do you mean by this?. Our regulations do not address club licenses. If you are talking about on-site consumption please change the terminology.
  - Page 7, first box, references a "club" area. What do you mean by this?. Our regulations do not address club licenses.
  - Page 12, first box; expand upon your answer and explain where you are going to store the waste during the three-day waiting period before making it unusable AND with what

will you be mixing the waste to make it unusable before mixing it into compost tea (refer to 3 AAC 306.730).
  - Page 12, second box; expand upon your answer and describe what material or materials you will mix the marijuana waste to me it unusable before mixing it into a compost tea.
  - Page 16; your answer is the same as in your cultivation application. It does not address detail the signs as you stated the retail application would.

- **MJ-02 Premises Diagram**

  - Please provide an aerial view of the premises clearly showing the proposed premises and surrounding buildings.
  - Please provide a very clear diagram that shows the following:
    - An overall diagram of the layout of the commercial building. Within this commercial building show the following:
      - The area that is leased to Green Elephant, LLC (the lease is very specific as to the area being leased to Green Elephant, LLC). Within this area very clearly show the following:
        - The area that is being licensed for the retail license, this area needs to clearly show the restricted access area (label it).
        - The retail diagram needs to very clearly show the licensed area, and the restricted access area(s) as defined under 3 AAC 306.710 and 3 AAC 306.325

- **MJ-03 Retail Supplemental**

  - Page 2; the statement "Employees with marijuana handler permits…." sounds like only certain employees will have marijuana handler's permit when it should really be that all employees will have marijuana handler's permit.
  - Page3, first box; what do you mean by "Club endorsement"?. If you mean on-site consumption, the terminology needs to be corrected.
  - Page 5; the statement "Employees with marijuana handler permits…." sounds like only certain employees will have marijuana handler's permit when it should really be that all employees will have marijuana handler's permit.
  - Your lease excludes the area of the proposed on-site consumption. When and if the on-site consumption regulation passes you will need to submit an MJ-14 (plus fee) and updated lease to show that you have the right to that area.

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

  - Please re-post the public notice for five (5) more days with the unit/suite number as requested above. Please let us know as soon as possible of what that number is. We will need a new MJ-07 submitted.
- **MJ-08 Local Government Notice Affidavit**

  - Please re-notify the local government with the updated public notice. We will need a new MJ-08 submitted.

- **Publisher's Affidavit**
    - A newspaper that reflects the unit/suite number will need to run for one week. We will need the publisher's affidavit that comes after that with copy of the newspaper ad.

- **Proof of Possession for Proposed Premises**
    - The lease to Green Elephant, LLC needs to have a unit/suite number assigned to the leased area.
    - Section 18(c)(i) and (iii); please incorporate a statement along the lines of the landlord will not remove marijuana or marijuana products and landlord will contact State of Alaska-AMCO
    - Your lease excludes the area of the proposed on-site consumption. When and if the on-site consumption regulation passes you will need to submit an MJ-14 (plus fee) and updated lease to show that you have the right to that area.

- **Entity Documents**
    - Please provide the Operating Agreement for Green Elephant, LLC.

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