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

March 14, 2017

Grass Station 49
DBA: The Grass Station, LLC

Via email: skinnygmc@gmail.com

Re: Retail Marijuana Store License Application #10869

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.

Your answers in your operating plan and supplemental operating plan should demonstrate your knowledge and understanding of the marijuana regulations.

- ~~MJ-00 Application Certifications~~
  - ~~This form must be completed, in its entirety, for *each* individual licensee~~
  - ~~The licensee field in section 1 should be The Grass Station, LLC as that is the entity applying for the license~~
    - ~~The name field in section 2 is for the individual licensee~~
- ~~MJ-01Operating Plan~~
  - ~~Page 1, Section 1~~
    - ~~The licensee field in this section should be The Grass Station, LLC as that is the entity applying for the license~~
  - ~~Page 12, box 1~~
    - ~~The answer is inadequate – please review 3 AAC 306.740 is describe how you will store, manage and dispose of marijuana waste – for example, expired products~~
  - ~~Page 13~~
    - ~~Per 3 AAC 306.740(d) marijuana plant waste must be made unusable by *grinding*~~
      - ~~You must include your plan should you have marijuana that becomes expired, moldy etc. – the board will not accept an answer of "N/A"~~

- MJ-02 Premises Diagram
  - ~~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 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.~~
  - ~~You must clearly delineate the restricted access areas~~
    - ~~Per 3 AAC 306.325(c) and 306.710, any part of the licensed premises where marijuana or a marijuana product is processed, tested, stored, stocked for sale or dispensed for sale should be in a restricted access area, however it is unclear from your diagrams whether you will comply with this requirement~~
  - ~~You must clearly label any marijuana storage areas on your diagram~~
  - ~~You must clearly label the surveillance room or area~~
- MJ-03 Retail Supplemental Operating Plan
  - ~~Page 1, Section 1~~
    - ~~The licensee field in this section should be The Grass Station, LLC as that is the entity applying for the license~~
  - ~~Page 4, box 2~~
    - ~~Your label must also identify the retail store by name or distinctive logo and include the state marijuana establishment license # and total estimated amount of THC~~
    - ~~Sample label – the warning statements must be worded exactly as they appear in 3 AAC 306.345(b)~~
      - ~~Your sample label also mentions the State of Washington~~
- ~~MJ-07 Public Notice Posting Affidavit~~
  - ~~Page 1, Section 1~~
    - ~~The licensee field in this section should be The Grass Station, LLC as that is the entity applying for the license~~
- ~~MJ-08 Local Government Notice Affidavit~~ MJ-09 Statement of Financial Interest
  - Page 1, Section 1
  - This form must be completed, in its entirety, for *each* individual licensee
    - The licensee field in this section should be The Grass Station, LLC as that is the entity applying for the license
    - The name field in section 2 is for the individual licensee
- ~~Entity Documents~~
  - ~~Per 3 AAC 306.020(b)(3)(B) the Limited Liability Company agreement is a required document – also called an LLC Operating Agreement~~

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,

Christina Thibodeaux

Christina Thibodeaux, Occupational Licensing Examiner

For

Sara Chambers, Interim Director
marijuana.licensing@alaska.gov