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

February 1, 2017

True Dank, LLC
DBA: True Dank

Via email: travisfraser00@yahoo.com

Re: Retail Marijuana Store License Application #11053

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.

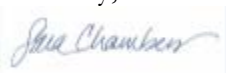
- Corrections related to Suites
  - According to your lease, True Dank, LLC only has possession of Suite A of 1550 Cushman, but you did not include the suite when you initiated your application or on your supplemental documents
  - AMCO has edited your physical address to include Suite A which has generated new advertisement and public notices
    - You will need to use the new advertisement notice to run a *one-time* correction ad and submit a new publisher's affidavit
    - You will need to use the new public notice and post for an additional *5 days* at the premises address and another conspicuous location nearby and re-submit to the City of Fairbanks. Then submit new forms MJ-07 and MJ-08
  - Section 1 – Establishment Information, needs to be corrected to include the suite # in the premises address field for each MJ form
- All MJ forms
  - The licensee field needs to be corrected for each MJ form - Section 1 of each MJ form should match Section 1 of the Cover Page generated by the system

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

- MJ-01 Operating Plan
  - Page 4, box 2
    - Your answer is not adequate, please read 306.715 and provide an answer regarding your security alarm system
  - Page 5, box 1
    - Your answer is not adequate, please expand - the board looks closely at this response and will want assurance that you understand the concept of diversion and that you have a plan to prevent it
  - Page 11, box
    - Your answer does not mention the marijuana handler's permit, will all of your employees be required by you to obtain one?
  - Page 12, box 1
    - Your answer mentions that "most plant matter will be turned into extract", but cultivation facilities cannot product concentrates, what do you mean by that?
- MJ-03 Retail Supplemental Operating Plan
  - Page 3, box 2
    - It is unclear from your description in Section 4 as well as your premises diagram whether your facility 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 grown, processed, tested, stored, stocked for sale or dispensed for sale should be in a restricted access area
    - The description in this box as well as your premises diagram should clearly indicate that your facility will meet these requirements
  - Page 4, box 2
    - Your label contains the statement: "Produced by True Dank License #11053" – what do you mean by that? As a retail store, what will True Dank produce?
- 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.
  - Please submit a site plan or aerial view of the property to show the location of the licensed premises
- MJ-07 Public Notice Posting Affidavit
  - What is Mr Rock & Roll?
- Proof of Possession of Proposed Premises
  - Section 24
    - You need to include an exception for marijuana and marijuana products and that AMCO Enforcement will be notified in the event it needs to be removed from the premises

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,



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