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 9, 2017

Denali Dispensaries, LLC
DBA Denali Dispensaries, LLC
Via email: branden@denalidispensaries.com

Re: Retail Marijuana Store #11411

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.**

- **Online Application**
  - The online application shows that Denali Dispensaries, LLC is owned by Bartlett Management, LLC, John Emmi Jr, and Bradley Bartlett. Now, Division of Corporations and Denali Dispensaries, LLC's operating agreement shows that Denali Dispensaries, LLC is owned by John and Bradley 50/50 it does not show that Bartlett Management, LLC is part owner of Denali Dispensaries, LLC.
  - Division of Corporations shows that Bartlett Management, LLC is owned by Bradley Bartlett and Branden Bartlett 50/50. Branden Bartlett should have been listed on the application as a proposed licensee, and should have submitted MJ-00 and MJ-09 and fingerprint cards and fee.
  - This ownership structure is a little confusing, please call our office and speak with the examiner working on your application regarding this. There will probably be some re posting of the public notice and re notification to the local government once this is sorted out.

- **MJ-00 Application Certifications**
  - Depending on the resolution to the ownership structure we may or may not need this form from Branden Bartlett

- **MJ-01 Operating Plan**
  - Page 4-third box: will windows also be activated when the business is closed?

- Page 5-first box: what is MITS system. The system tracking system contracted by the AMCO is Metrc. Also, please expand upon your answer to this box and describe how you will prevent diversion of marijuana or marijuana product by employee(s).
- Page 12-first box: please expand upon your answer and describe how you will dispose of liquid waste. Also, please make a reference that you understand that you will notify AMCO three days in advance before rendering the waste unusable.
- Page 12-second box: FYI-incineration of marijuana or marijuana product waste is not allowed as a method of rendering the waste unusable, but the board will be let know that you plan to take it to a permitted incinerator after you have rendered it unusable as a method of disposing the already unusable waste.
- Page 15-first box: the answer given in this box sounds more of an answer to a cultivation facility application. Please provide an answer specifically for the retail application.
- Page 16: You need to describe the signs you intend to put on the retail store with your business day and how they comply with our regulations, not just the local government's laws.

- **MJ-02 Premises Diagram**

  - Please provide an aerial view of the premises clearly showing the proposed premises and surrounding buildings.
  - On the diagram submitted please very clearly show the following:
    - Licensed premises
    - Entrance to the retail store
    - Camera placement
    - Screening lobby

- **MJ-03 Retail Supplemental**

  - Page 2: is there any sort of training that will be provided to the employee on recognizing persons who are under the influence of an alcoholic beverage, inhalant, or controlled substance? If you do please describe it in this box.
  - Page 3-first box: you marked "no" to the on-site consumption question, yet you provided an explanation to the box that is only required if you marked "yes" to the question. So is it a yes or a no?

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

  - Please provide the address of Roscoe's Catfish & BBQ on this form.

- **MJ-09 Statement of Financial Interest**

  - Depending on the resolution to the ownership structure we may or may not need this form from Branden Bartlett

- **Proof of Possession for Proposed Premises**

- The lease to Bartlett Management needs to include a statement initialed by the landlord that the landlord will not take possession of marijuana or marijuana products and that State of Alaska-AMCO will be contacted.
- Also, the sublease permission on the lease to Bartlett Management is vague, it needs to be very clear that the landlord is aware that the premises will be subleased to Denali Dispensaries, LLC through a legally binding sub-lease.
- The lease to Denali Dispensaries, LLC should actually be a legally binding sub-lease not just a lease.

- **Entity Documents**
  - Please provide the operating agreement for Bartlett Management, 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,

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