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

January 16, 2018

Dankorage, LLC
DBA: Dankorage, LLC
Via email: lbosshart@dankorage.com

Re: Retail Marijuana Store #10306

Dear applicant,

The AMCO Office is reviewing the documents submitted for the transfer of controlling interest of the marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted**. Please read the entire letter and call me if you have any questions.**

- **MJ-01 Operating Plan**
  - Page 1, section 1: the context of licensee in this section is the name of the LLC. In this case, Dankorage, LLC. Please correct accordingly.
  - Page 2, first box: the restricted access sign must read "Restricted access area. Visitors must be escorted". Please correct accordingly.
  - Page 5, first box: please expand on the answer to this box and describe your policies to prevent diversion of marijuana or marijuana products by employees.
  - Page 16: the double sided sign that you have or will have mounted on top of a pole, if this sign is not attached to the licensed premises, it is not allowed. Please clarify or correct accordingly.

- **MJ-02 Premises Diagram**
  - Please provide site plan or aerial view diagram clearly showing the licensed premises.
  - On the diagram you submitted please show the following:
    - Remove the cameras, we are no longer requiring that on diagrams.
    - Entrance(s)
    - Exit(s)
    - The entire premises is the licensed premises, not just the "light green" area. Then within the licensed premises, the light purple is your restricted access area.
    - FYI: the 2x2 crawl space was never approved for marijuana or marijuana product storage.

- **MJ-03 Retail Supplemental**
  - Page 1, section 1: the context of licensee in this section is the name of the LLC. In this case, Dankorage, LLC. Please correct accordingly.
  - Page 4: please provide copies of the label(s) you produce to comply with 3 AAC 306.345(a).

- On the label you provided to comply with 3 AAC 306.345(b), the warning statements must be verbatim. There are two on this label that are not.

- **MJ-07 Public Notice Posting Affidavit**
  - Did you properly notified the public? Because you submitted the MJ-07 from 2016.
  - Please read the corrections you need to make to MJ-17c, once you have made those corrections to MJ-17c you need to make enough copies to post the entire application at the licensed premises, and at another conspicuous location (it cannot be the telephone pole, post it at a public bulletin board such as Carrs or Fred Meyer where it can stay up for 10 days.)
  - I will need MJ-07 completely filled out and signed in front of a notary.

- **MJ-08 Local Government Notice Affidavit**
  - Did you properly notified the Muni of Anchorage? Because you submitted the MJ-08 from 2016.
  - Please read the corrections you need to make to MJ-17c, once you have made those corrections to MJ-17c you need to make enough copies to notify the Muni of Anchorage and your community council by sending them a copy of it.
  - I will need MJ-08 completely filled out and signed in front of a notary.

- **MJ-09 Statement of Financial Interest**
  - On Craig's MJ-09, the licensee's name on section 1 needs the "LLC" after Dankorage. You must identify the type of entity the licensee is.

- **MJ-17c License Transfer Application**
  - Page 1, section 1:
    - Licensee's name on section 1 needs the "LLC" after Dankorage. You must identify the type of entity the licensee is.
    - This is a controlling interest transfer, from what I understand anyway (let me know if I am incorrect), you are removing Alaska Retail Operations, LLC. Please mark the appropriate box for the type of transfer on section 1.
  - Page 1, section 2:
    - Licensee's name on section 2 needs the "LLC" after Dankorage.
    - Alaska entity # is Dankorage, LLC's entity number not your marijuana establishment license number. Contact Division of Corporations if you do not know your entity number.
    - The business license number is your business license number, not the marijuana establishment license number. Contact Division of Corporations if you do not know your business license number.

- **MJ-19 Creditors Affidavit**
  - Licensee's name on section 1 of this form needs the "LLC" after Dankorage. You must identify the type of entity the licensee is.

- **Publisher's Affidavit**

- Did you run the newspaper ad that shows you are transferring the controlling interest? You submitted the publisher's affidavit from 2016 and a receipt from Wick Communications but nothing shows that you ran a newspaper ad letting the public know of the controlling interest change in Dankorage, LLC. Please run the newspaper ad, once a week for three consecutive weeks that shows the controlling interest change. You have to use the template in section 2 of MJ-24 not section 1. **Call me with the template in hand if you have questions.**
- You must do a newspaper ad, not a radio ad. I will need the publisher's affidavit aka affidavit of publication along with a copy of the newspaper ad when complete.

- **Proof of Possession for Proposed Premises**
  - Please incorporate the following disclaimer to the lease:
    - The landlord/lessor will not remove from the licensed premises or take possession of marijuana or marijuana products, and AMCO enforcement will be contacted (usually under the "Default" section).

- **Applicant's Residency**
  - Craig and Lily, will you be applying for the Permanent Fund Dividend this year? If you are, is it possible that you can do it immediately, then let me know? If you are not, please let me know right away so I can send you MJ-18 to fill out and return.

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. Additionally, there may be enforcement action against your marijuana establishment license.

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov