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

April 9, 2018

Wishful Things, LLC
DBA: Wishful Things, LLC
Via email: jamsimpson@msn.com

Re: Retail Marijuana Store License #13949

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**.** Please be sure to read the entire letter.

- **MJ-00 Application Certifications**
  - The MJ-00 you submitted is missing your initials in one of the boxes on the third page. Please initial the appropriate box. Note: there is new version of this form on our website, so if you use the new form make sure you are initialing the correct boxes.

- **MJ-01 Operating Plan**
  - Page 2, second box: please re-review 3 AAC 306.710, expand upon your answer to this box and describe how you will meet the licensee/employee/agent to visitor ratio.
  - Page 5, first box: please expand upon your answer to this box and describe how you will prevent diversion of marijuana or marijuana products by employees.
  - Page 5, second box: anything else other than proper signage you will do to prevent loitering? What will you do when you find non-compliant loiterers? Please expand upon your answer.
  - Page 7, second box: considering that a retail marijuana store should not have untested marijuana or marijuana products in its inventory, what will you be using your quarantine room for? Please explain in this box.
  - Page 12, first box: why do you talk about testing in this box? a retail marijuana store should not have untested marijuana or marijuana product in its inventory. Please correct the box accordingly. ALSO, the three-day notice before making the waste unusable and disposing of it must be given in writing by email to our enforcement section. Please notate you understand that in this box.
  - Page 18: this page needs to be signed in front of a notary.

- **MJ-02 Premises Diagram**
  - Please provide a google-like aerial view diagram that clearly shows the proposed retail marijuana store and what surrounds the building and the property such as other business, buildings, homes, etc. Please label it.

- The diagram that shows the camera placement and panic buttons will not be used. I will remove it from the application.
- On the diagram A-502 (it is good diagram, it just needs some work):
  - Show in color the perimeter of the licensed premises. Label it.
  - Within the perimeter of the licensed premises, show the Restricted Access Areas (what you call employee only). Do not include the bathroom in your restricted access area.
  - I think you talk about chains being used to enclose the restricted access areas, please label them.
  - Show the surveillance room/area on the diagram.
  - Storage areas
  - Entrance(s)/exit(s)
  - Is there a home, I see a home on one of your diagrams? Does it have a separate entrance?

- **MJ-03 Retail Supplemental**
  - Please provide a more legible label. The warning statements are illegible. In the process, please make sure that the warning statements are verbatim to the regulations.
- **MJ-08 Local Government Notice Affidavit**
  - Along with the MJ-08, you submitted a copy of the online application (note: this is not the Public Notice), this online application listed Feng Mei Zou. The copy of the online application shows Feng Mei Zou but this person is not listed on your online application. In short, you need to re-notify the local governments (both the City of Fairbanks and the Fairbanks North Star Borough) by providing them with the current Public Notice which you obtain from your MyAlaska.
  - I will need a new MJ-08 completed and signed in front of a notary.

- **Proof of Possession for Proposed Premises**
  - The document provided as proof of possession is inadequate. You need to provide proof that Wishful Things, LLC has right of possession to the proposed premises. If you are going to provide a commercial lease, the lease must be a legally binding lease and it should include the following:
    - Wishful Things, LLC must be tenant.
    - An acknowledgment from the landlord/lessor that the premises will be used as a marijuana establishment, and
    - A disclaimer that the landlord/lessor may not take possession or remove marijuana from the premises and AMCO will be contacted (this is usually under the "Default" section).

- **Entity Documents**
  - Please provide the Wishful Things, LLC's Operating Agreement.

- **Applicant's Residency**
  - James, did you apply for your Permanent Fund Dividend this year? If you did not, and you are not going to, will you please let me know so that I can send you application MJ-18 to fill out. I need an answer immediately – respectfully.

It is very important that you submit the above corrections and/or documents as soon as possible. AMCO staff needs adequate time to review the documents and determine if additional corrections and/or documents are necessary to complete your application. If you fail to complete this application within 90 days of the date of this notice, you must file a new application and pay a new fee, per 3 AAC 306.025(f).

Respectfully,

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