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

May 4, 2018

RDA Enterprises, LLC
DBA: Puffin AK
Via email: puffyouak@gmail.com

Re: Retail Marijuana Store #13613

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 Online Application**
  - Please read the Proof of Possession for Proposed Premises bullet below. Please let me know if I need to amend this letter because of the unit number.

- **MJ-01 Operating Plan**
  - Page 9: FYI-business records for the last six months must be maintained on the licensed premises of the retail store.
  - Page 7: the check box should be "yes" since technically the surveillance records will be stored the licensed premises.
  - Page 15, first box: the answer given here sounds a lot like what a marijuana cultivation facility would do to comply with this section, this is a retail application. Please re-review 3 AAC 306.750 and describe how you will comply with the regulation.

- **MJ-02 Premises Diagram**
  - Please see MJ-03 Retail Supplemental bullet below, I do not see the glass window referenced on page 2 of your MJ-03.
  - Just FYI-your diagram for the cultivation will need to be fixed, too. But I will talk about it in the incomplete notice for it.

- **MJ-03 Retail Supplemental**
  - On page 2, you state that the customer will enter through one main entry door…and will be greeted by an employee, located behind a wall with glass window… Is this depicted on the diagram? I do not see it.

- **MJ-07 Public Notice Posting Affidavit**
  - The MJ-07 submitted does not list the other conspicuous location. Did you post the Public Notice at the second location? If not, please post it and submit a new MJ-07, but first read Proof of Possession for Proposed Premises section below.

- **MJ-09 Statement of Financial Interest**
  - Maclovia's MJ-09 needs the social security number.

- **Proof of Possession for Proposed Premises**
  - The lease is for unit #A, all of your paperwork including your online application states unit A1. Please amend the lease accordingly, OR if it is supposed to be only unit #A, then let me know because I will have to amend this letter to list additional corrections that will be needed.

- **Entity Documents**
  - Please write the effective date on the LLC's Operating Agreement
  - Please have the members sign the Operating Agreement

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