CORRESPONDENCE

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

July 10, 2018

420 on Main, LLC
DBA: 420 on Main, LLC
Via email: 420onmain@gmail.com

Re: Retail Marijuana Store #15656

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**
  - Page 3: Because this application is for a retail marijuana store, please re-read the last two statements and make corrections accordingly. As long as the statement applies to you, you would want to initial the last statement.

- **MJ-01 Operating Plan**
  - Page 2, Section 3.2: please accordingly incorporate in the Operating Plan the following-
    - Any visitor to the restricted access area must be escorted at all times by a licensee, employee, or agent of the marijuana establishment.
    - A marijuana establishment shall limit the number of visitors to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors.
  - Page 5, Sections 3.14: is the surveillance room onsite or offsite of the proposed marijuana retail store premises? According to the submitted diagram, it appears to be offsite of the marijuana retail store. Please clarify in the box.
  - Page 6, Section 4.2: in reference to the second sentence in this box, according to 3 AAC 306.755, records for the last six months must be maintained on the marijuana establishment's licensed premises; older records may be archived on or off premises. Please correct accordingly.

- **MJ-02 Premises Diagram**
  - The diagrams you submitted of the proposed retail store need some work, please show the following (more questions may come up once we receive new diagrams from you):
    - Diagrams 1 and 2 are blurry and much of the information is illegible. Please submit diagrams that are clear and legible.
    - Remove the cameras from any/all of the diagrams.
    - Please provide a color-coded legend/key on all applicable diagrams.

- On Diagram 1: clearly label the storage area (must be within the licensed premises of the retail store), entrances, exits, counters, and windows of the proposed licensed premises.
- Outline/shade the entire perimeter/area of the proposed licensed premises and restricted access area (use separate colors and labels, and provide a legend/key).
  - Note- the bathroom can be a part of the licensed premises, but it should not be a part of the restricted access area because restricted access areas need cameras, and bathrooms should not have cameras.

- **MJ-03 Retail Supplemental**
  - Page 4, Section 6.2: The wording for the warning statements must be verbatim. For the warning statement of, "Keep out of reach of children", please correct it to say, "Keep out of the reach of children." You have the correct wording above in Section 6.1. Please correct accordingly.
    - Additionally, many of the sample labels are blurry and difficult to read. It is too difficult to review the warning statements, etc. Please provide clearer sample labels, and make sure that the warning statements are word-for-word.

- **MJ-07 Public Notice Posting Affidavit**
  - Because you certified this form before the posting period had ended, please get the MJ-07 re-notarized and resubmit it so that it is notarized after 02/12/18.

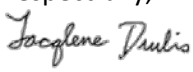
- **MJ-08 Local Government Notice Affidavit**
  - Please notify the Kenai Peninsula Borough and submit another MJ-08 certifying that you have notified them.

- **Proof of Possession for Proposed Premises**
  - I will need proof of right to possession for the LLC. I know you submitted a warranty deed, but we need proof that the LLC has the right 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:
    - 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.

- **Entity Documents**
  - Please file the Initial Report for the LLC with the Division of Corporations, Business, & Professional Licensing (CBPL).
  - Please submit the Operating Agreement for 420 on Main, LLC.

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,



Jacqlene Drulis, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	"420onmain@gmail.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application- 420 on Main, LLC license #15656
Date:	Tuesday, July 10, 2018 2:40:00 PM
Attachments:	15656 Incomplete Application Letter .pdf image001.png

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Hello,

Your application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed. Please send any documents/correspondence to marijuana.licensing@alaska.gov.

Please let me know if you need any of the documents I have for this application. I want to make sure you receive this email and incomplete letter attached first.

Thank you,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
Direct: (907) 754-3588
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From:	Marijuana Licensing (CED sponsored)
To:	420onmain
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: #15656 Updated Entity Documents email 8 of 8
Date:	Thursday, August 02, 2018 3:56:56 PM
Attachments:	image001.png

Good afternoon,

Thank you for submitting your corrections. Everything appears to be in order except for one change on the MJ-02: Premises Diagram. On Diagram #1, please use a 6th color to outline the entire retail facility and label it, Licensed Premises.

*Note- Please get your corrections in by 8am tomorrow, August 3rd to be considered for the August 15-17 Board Meeting. Additionally, if you are unable to get your corrections in by 8am tomorrow, the following board meeting is October 16-17, 2018.

Please send any documents/correspondence to marijuana.licensing@alaska.gov

Respectfully,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: 420onmain <420onmain@gmail.com>
Sent: Friday, July 20, 2018 1:31 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: #15656 Updated Entity Documents email 8 of 8