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 10, 2018

The Green Store, Inc.
DBA: The Green Store Connection
Via email: thegreenstore1@yahoo.com

Re: Retail Marijuana Store License #12766

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.

- **Online Application**
  - I have rolled the application back to "New" status so that you can go back to your MyAlaska and amend the online application to add the unit number. Then hit submit. Once you hit submit, a new Advertisement Notice, Public Notice, and Cover Page will generate; you will need these for part of your corrections.

- **MJ-00 Application Certifications**
  - Page 1: please add the unit number to the address on both MJ-00.

- **MJ-01 Operating Plan**
  - Page 3: in this box you state that you will store your records for 3 years. 3 AAC 306.755 requires you to keep records for the current year and three preceding calendar years. Please amend your answer to reflect you understand that.
  - Page 5, first box: in this box you talk about "Refunds", not sure what the context of the word here is, but as of right now refunds/returns are not allowed in any direction.
  - Page 9: in this box you state that you will store your records for 3 years. 3 AAC 306.755 requires you to keep records for the current year and three preceding calendar years. Please amend your answer to reflect you understand that.
  - Page 12, first box: the marijuana waste must be stored for the three days, in which you notify AMCO enforcement of the waste, **before** it is rendered unusable and disposed of it. Please amend your answer to reflect you understand that. ALSO, the three day notice must be given in writing by email to our enforcement section; notate in this box you understand that.
  - Page 16: can you clarify the measurements of your signs, are they square inches, square feet, what?
  - Page 18: the question on page 18 was not answered.

- **MJ-02 Premises Diagram**

- Please provide a google-like aerial view diagram/map that clearly shows the proposed retail marijuana store, what surrounds the proposed retail marijuana store, and what surrounds the property such as what other buildings, business, etc. Use labels.
- Please resubmit a diagram that shows the following:
  - What type of structure is the building; write it on the diagram.
  - Outline the perimeter of the licensed premises. Use color and label.
  - Within the licensed premises, outline the restricted access areas. Use color and label.
  - A detailed interior layout of the retail marijuana store
  - The surveillance room/area
  - Entrance/exit
  - Storage
  - Points of egress/ingress
  - Walls, partitions, and counters

- **MJ-03 Retail Supplemental**
  - Page 5: the signed page must have the answer to the question.

- **MJ-07 Public Notice Posting Affidavit**
  - Please take the updated Public Notice (see above, under Online Application) and post it at both the proposed retail marijuana store and another conspicuous location.
  - I will need a new MJ-07 completed, and signed in front of a notary.

- **MJ-08 Local Government Notice Affidavit**
  - Please take the updated Public Notice (see above, under Online Application) and submit it to the Mat-Su Borough and the Community Council.
  - I will need a new MJ-08 completed, and signed in front of a notary.

- **MJ-09 Statement of Financial Interest**
  - Page 1: please add the unit number to the address on both MJ-09.

- **Publisher's Affidavit**
  - Please run a one-time newspaper ad that includes the unit number, use the updated Advertisement Notice as guidance if necessary (see above, under Online Application). I will need the Affidavit of Publication and copy of the newspaper ad.

- **Proof of Possession for Proposed Premises**
  - The tenant on the lease you submitted is The Green Store Connection which is the name of your business. The tenant on the lease must The Green Store, Inc. Please submit a legally binding lease that includes the following:
    - The unit number (make sure this unit number is the same as what you used to update your online application, and the same one that you are using to correct your forms)
    - An acknowledgement from the landlord/lessor that the establishment will be used for a marijuana establishment.

- A clause, usually under the "Default" section, that the landlord/lessor will not remove marijuana or marijuana product from the premises, and AMCO will be contacted.

- **Entity Documents**
  - Please submit The Green Store, Inc.'s bylaws.

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