CORRESPONDENCE

From:	Marijuana Licensing (CED sponsored)
To:	"akgreenlight@yahoo.com"; Jana Weltzin; "Valerie Mastolier"; Sherri Lindfors
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Transfer Application-AK Fuzzy Budz License 10864 *Retail*
Date:	Friday, September 21, 2018 8:53:00 AM
Attachments:	10864 Incomplete Transfer Application Notice.pdf

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Hello,

Your transfer application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed.

Please make sure to read the entire letter. If the submitted corrections are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure. Essentially, we will accept corrections one time within your 90-day deadline period. Feel free to call or email if you need clarification on any items from the Incomplete Letter.

Please let me know if you need copies of the transfer paperwork I have. I want to make sure you receive this email and its attachment first. Send any documents/correspondence to marijuana.licensing@alaska.gov

Respectfully,
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
550 W 7th Avenue Ste. 1600
Anchorage, AK 99501
907-269-0350

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

September 21, 2018

AKGLD, LLC
DBA: AK Fuzzy Budz
Via email: akgreenlight@yahoo.com

Re: Retail Marijuana Store License #10864

Dear applicant,

AMCO has reviewed the documents submitted for the transfer of controlling interest for the license referenced above. This letter is notice under 3 ACC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction or resubmittal are listed below—please be sure to read the entire letter. **Please note that if the corrections and/or additional documents submitted in response to this letter are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure.**

- **MJ-01 Operating Plan**
  - Page 4, 3.5: please add to your answer in this box and describe how you will comply with 3 AAC 306.715(e). Please read it is a pretty new subjection of the regulation.

- **MJ-02 Premises Diagram**
  - In general, the entire MJ-02 and its attachments are a little confusing. I will try to explain, but you may need to re-do all the diagrams addressing all the requirements, and inconsistencies.
    - Please number your diagrams according to the guide on page 1 of MJ-02 so it is easier to reference, and make sure all the requirements of the diagrams are there.
    - The diagram that is enlarged to show only the retail store: In this diagram, the restricted access area needs to be more defined, you are using a pink color to shade the restricted access area but it's barely noticeable and it does not extend to the product storage. You will probably have to outline instead of shade and re-label.
    - Why is the area labeled "Retail" not part of the licensed premises of the retail? (not saying it should be or it should not be, only saying that I don't understand what is happening in there considering you have a Sales Window there).
    - The diagram that shows the retail and cultivation interior:
      - the pink shade you are using for restricted access area is not noticeable on the key, nor is it labeled
      - some keys are not labeled

        - As I mentioned on the incomplete letter for the cultivation, in this diagram the outline of the licensed premises of the cultivation does not come out to the employee entrance/exit/secured box area.
    - Your Appendix A diagram:
        - This diagram does not show an enclosure surrounding the employee entrance/exit, is there one? please see my comments/questions regarding this in the incomplete letter for the cultivation.

- **MJ-03 Retail Supplemental**
    - Page 4, 6.1: please add to your answer in this box and describe how you will meet the requirement of 3 AAC 306.345(a)(3).

- **MJ-17c License Transfer Application**
    - This form needs James Millhouse's notarized signature on page 4 as one of the transferors.

- **Entity Documents**
    - Because 3 AAC 306.045 states that a person may not receive or transfer a marijuana establishment license or a controlling interest in a marijuana establishment license….without applying and receiving the written consent of the board, the ownership of AKGLD, LLC needs to be reverted to James Millhouse 50%, and Troy Millhouse 50% until and if the board approves the transfer https://www.commerce.alaska.gov/cbp/main/Search/EntityDetail/10037905
    - Please provide documentation that shows you have reverted the ownership of AKGLD, LLC back to James Millhouse 50%, and Troy Millhouse 50% including copies of any applications you must submit to Division of Corporations (a separate state agency) to accomplish this.

- **Food Establishment Permit**
    - Please provide a current food establishment permit, the one submitted expired 12/31/2017.

It is very important that you submit the above corrections and/or documents in timely manner so that AMCO staff has adequate time to review the corrections and/or additional documents which must be found to be complete within 90 days of the date of this letter.

Respectfully,

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