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

August 15, 2016

Great Northern Cannabis, Inc.
DBA: Great Northern Cannabis, Inc.
Via email: licensing@greatnortherncannabis.com

Re: Standard Marijuana Cultivation Facility License Application #10747

Dear Applicant,

AMCO staff has reviewed the online application and supplemental documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

- Entity Documents
  - I do not see Gerardo Martinez listed on the Notice of Change of Officials forms you submitted to the Division of Corporations (CBPL)
    - Gerardo Martinez will need to be added to the corporation as a 6.67% shareholder as listed in your bylaws
  - The actual percentage of shares held by each member was not listed with the Division of Corporations and will not equal 100% after Gerardo Martinez is added
    - The percentages of shares held by each member must be the same in both the Division of Corporation's database as well as AMCO's and cannot be greater than 100%
    - Please correct the %'s of shares held by each official with the Division of Corporations so that it accurately reflects what is listed in your bylaws
  - Morgan & Amy Vail can be listed together with the Division of Corporations, however they will be separated in AMCO's system and the percentages split 50/50
    - You may want to consider splitting them with CBPL to avoid confusion in the future

- MJ-02 Premises Diagram
    - Please clearly delineate the outer boundaries of the proposed licensed premises by outlining in another color
        - When an AMCO investigator is looking at your diagram, it should be very clear what areas will be the "licensed premises" as defined in 3 AAC 306.990(23) and what areas will not be licensed premises.
    - Per 3 AAC 306.325(c) and 306.710, any part of the licensed premises where marijuana or a marijuana product is grown, processed, tested, stored, stocked for sale or dispensed for sale should be in a restricted access area, but there are no restricted access areas designated on your diagram
        - Please be sure to clearly label and outline the restricted access areas for the cultivation facility
    - If your proposed premises is located within a building or complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or complex, along with the addresses and/or suite #'s of the other businesses and/or tenants within the building or complex

Please return the incomplete items within two weeks of the date of this letter. Receipt of the items within two weeks will keep your application at the top of our worklist. If we do not receive all of the completed items within two weeks, your application will be moved to the back of the "Under Review" worklist. If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Cynthia Franklin, Director
marijuana.licensing@alaska.gov