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 25, 2017

ISG, Inc.
DBA: Juneau's Green Garden
Via email: paulyburrowsak@gmail.com

Re: Standard Marijuana Cultivation Facility #12311

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.

- **MJ-01 Operating Plan**
  - The following pages have the term "marijuana products" in them. This is an application for a cultivation facility which should not have marijuana products in its inventory. To avoid any confusion please replace or remove the term accordingly.
    - Page 2-first box
    - Page 10-the term is used at least a couple of times
    - Page 12-the term is used at least a couple of times AND it does not address liquid waste
    - Page 13-the term is used once
    - Page 15-the term is used a few times AND the word "Altered" in the second box, after "AMCO" is that word supposed to say "Alerted"?
  - The following pages reference "owners" or "Licensees" but there is only one person/proposed licensee in this application and as shareholder of the corporation.
    - Page 2-second box
    - Page 4-first box
    - Page 9

- **MJ-02 Premises Diagram**
  - Please provide sort of an aerial view diagram that clearly shows the proposed establishment and what surrounds it.
  - On the diagram submitted, please show the entrance(s) and exit(s).

- **MJ-04 Cultivation Supplemental**
  - Page 6: Please provide a sample of the labels that will be used required under 3 AAC 306.470 & 3 AAC 306.475.

- **Proof of Possession for Proposed Premises**
  - You submitted a commercial lese between Bella Luna, LLC (landlord/lessor) and ISG, Inc. (tenant and applicant), and an Amendment to Lease for a lease dated 2/1/17. Now, the

amendment is to allow Bella Luna, LLC to sublet the premises to ISG, Inc. and amending couple more sections of a lease between Shamrock Properties, LLC and Bella Luna, LLC but the lease between Bella Luna, LLC and ISG, Inc. does not indicate it being a sublease, furthermore, there is no master lease submitted.

- Please provide an adequate lease with the appropriate amendments. The lease or sublease does need acknowledgment from the landlord that it will be a marijuana establishment(s), and the clause that the landlord may not remove or take possession of marijuana. If this is supposed to be a sublease type of deal, then the sublease should be titled accordingly and we will need the master lease.

- **Entity Documents**
  - Please provide the corporation's bylaws.

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,

Jane Sawyer, Occupational Licensing Examiner

For,

Erika McConnell, Director

marijuana.licensing@alaska.gov