CORRESPONDENCE

From:	Marijuana Licensing (CED sponsored)
To:	"majesticgardens@alaska.net"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application Notice-Majestic Gardens, LLC license #15393
Date:	Tuesday, June 05, 2018 4:41:00 PM
Attachments:	15393 Incomplete Application Notice.pdf

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.

Let me know if you need copies of the paperwork I have for this application. I want to make sure you receive this email and incomplete notice first.

Thank you
Jane

AMCO Staff
State of Alaska-DCCED
Alcohol and Marijuana Control Office (AMCO)
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

June 5, 2018

Majestic Gardens, LLC
DBA: Majestic Gardens, LLC
Via email: majesticgardens@alaska.net

Re: Retail Marijuana Store License #15393

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**
  - **Before you amend your online application as requested below, please call me. I have a question about the address. I may or may not need to amend this letter based on the address.**
  - I have rolled your online application back to "New" status. Please log in through your MyAlaska to amend your online application, Ronald D Isaacs needs to be under Entity Officials, too, just like Deniece M Isaacs.
  - Once you correct the information and re-submit your online application, a new Public Notice will generate which you will need for part of your corrections.

- **MJ-00 Application Certifications**
  - Deniece's MJ-00: the context of "Licensee" is the name of the LLC, AND the license type is Retail Marijuana Store not Marijuana Retail Store.
  - Ronald will need to fill out and notarize a new MJ-00, his MJ-00 was not initialed, AND the license type is Retail Marijuana Store not Marijuana Retail Store.

- **MJ-01 Operating Plan**
  - The context of "Licensee" on section 1 is the name of the LLC, AND the license type is Retail Marijuana Store.
  - Page 2, second box: add to your answer in this box and describe how you will comply with the licensee/employee/agent to visitor ratio.
  - Page 5, first box: add to your answer in this box and describe how you will prevent diversion by employees.
  - Pages 12-13: I do not really follow what your steps for marijuana waste are. Please re-review 3 AAC 306.740, there are specific steps you must follow. This is a retail marijuana store application, your marijuana waste procedures must include how you will deal with expired or such marijuana products. ALSO, the three-day notice must be given in writing by email to enforcement in addition to any steps in Metrc.

- Page 15, first box: why are you talking about wholesale? This is an application for a retail marijuana store. Provide an adequate thorough answer to the question.

- **MJ-02 Premises Diagram**
  - The context of "Licensee" on section 1 is the name of the LLC.
  - On your diagram number 8, please label what surround the proposed premises and the property (what other business, houses, etc.).
  - On your diagram number 2 (not too bad, you get the concept, just minor fixings):
    - Indicate what type of structure this is.
    - Are you sure you want depictions of alarms, and do not include depictions of cameras.
    - You are using the same red color for both the restricted access area point and alarms, you need to use different color.
    - The green line is outlining the proposed licensed premises perimeter, but the green line comes all the way out into the sidewalk or street. That's an issue unless it was not your intention in which case you need to correct.
    - The entire restricted access area within the licensed premises must also be outlined (it cannot be depicted simply by the RA doors). Please outline the restricted access area.

- **MJ-03 Retail Supplemental**
  - The context of "Licensee" on section 1 is the name of the LLC.
  - Page 4, first box: instead of simply sating you will comply with the regulations and cite the regulations, please describe how you will meet them.

- **MJ-07 Public Notice Posting Affidavit**
  - You will need to re-post. Post the updated Public Notice mentioned above, under Online Application bullet point at the proposed location and another conspicuous location. (**What is IGA Country Food? Does it have a public bulletin board where you can post the public notice?**) Call me if I you need clarification.
  - I will need a new MJ-07 filled out and notarized. There is a new version of this form on our website, you will need to fill out the new version. REMEMBER, the context of "Licensee" on section 1 is the name of the LLC.
  - The license type is Retail Marijuana Store not Marijuana Retail Store.

- **MJ-08 Local Government Notice Affidavit**
  - Notify **both** the City of Kenai AND the Kenai Peninsula Borough with the updated Public Notice mentioned above, under Online Application bullet point.
  - I will need a new MJ-08 filled out and notarized. There is a new version of this form on our website, you need to fill out the new version. REMEMBER, the context of "Licensee" on section 1 is the name of the LLC.
  - The license type is Retail Marijuana Store not Marijuana Retail Store

- **MJ-09 Statement of Financial Interest**
  - Please fill out a new MJ-09 for each of you, the ones you submitted were not notarized and they need some corrections as indicated below:

- The context of "Licensee" on section 1 of page 1 is the name of LLC, in this case Majestic Gardens, LLC.
- The license type is Retail Marijuana Store not Marijuana Retail Store.

- **Entity Documents**
  - Please provide Majestic Gardens, LLC's Operating Agreement.

- **Proof of Possession for Proposed Premises**
  - The Warranty Deed is inadequate to proof that Majestic Gardens, LLC has right to possession of 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 (this is usually under the "Default" section).
    - **Should there be a unit number I need to know immediately.**

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

From:	Marijuana Licensing (CED sponsored)
To:	"majesticgardens@alaska.net"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Follow up on corrections received 6.29.18-Majestic Gardens, LLC license #15393
Date:	Wednesday, July 18, 2018 11:10:00 AM
Attachments:	Retail diagram.pdf image001.png

Good morning,

I reviewed the corrections received on 6.29.18 for the license reference in the subject line. The application is still incomplete and I will outline the reasons below. This emails does not extend the 90-day deadline for you to get this application complete. That deadline is 9.4.18.

- The answer on page 15 of MJ-01, first box (shown below), is unacceptable. You really need to provide an answer that reflects you have a good understanding of preparing, packaging, and securing marijuana or marijuana product for shipment.

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

All Products will be packaged in state approved packaging, sealed, tamper-resistant shipping container.

No more than 5pounds in one package for wholesale as stated on 306.470

name of facility,
license number
identified on label strain or mixture of strains,
weight

I had a copy/paste error/typo. I can't think of no reason we would be Transporting for wholesale. (I deleted it in my resubmittion thinking that would fix it), it was an error.

- In the diagram I attached here, the restricted access area/red line should also include the counter labeled as Glass Cases and Storage. ALSO, the display counters or shelves that you have against the wall, to the right upon entering the store, are those only for display but you will not be storing, or stocking, or dispensing marijuana or marijuana product for sale in/from there, correct?

Just FYI, I will be out of the office next week.

Thank you

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

From:	Marijuana Licensing (CED sponsored)
To:	"majesticgardens@alaska.net"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Following up on corrections received 7.21.18-Majestic Gardens, LLC license #15393
Date:	Monday, July 23, 2018 2:40:00 PM
Attachments:	mj 01 additions july 20.pdf 15393 6.29.18 MJ-01.pdf

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Deniece,

Your application is still incomplete. With all due respect, I do not know any other way to phrase what I need from you, but I can say that we are not consultants so if you need guidance on how to get a marijuana establishment license application that meets the statutes and regulations (and your operating plan should show that), please consult an attorney. Again, this email does not extend your 90-day deadline to get this application deemed complete, that deadline is 9.4.18. Furthermore, the application must be complete by 7.27.18 in order to be considered for the August board meeting.

- The corrected answer that you provided on the "Additional Space" page you are submitting as a correction to MJ-01, page 15, needs to be on the actual page 15 of MJ-01, if that means that you need to re-do the entire page, then that's what you need to do.

Thank you

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

From:	Marijuana Licensing (CED sponsored)
To:	"majesticgardens@alaska.net"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Following up on corrections received between 6.8.18 and 6.18.18-Majestic Gardens, LLC license #15393
Date:	Thursday, June 28, 2018 3:11:00 PM
Attachments:	MJ 01 corrected 6 18....pdf Retail diagram.pdf

Hello,

I reviewed your corrections. The application is still incomplete, I will outline below. This email does not extend the 90-day deadline for you to complete this application. That deadline is 9/03/18.

- The corrected MJ-01 (attached):
  - On pages 12-13, you still did not address how you will store, manage, and dispose of expired, or the like, marijuana products.
  - Page 15, first box: this box was not addressed as requested on original incomplete letter. What do you mean you will be transporting for wholesale? In what instance would you transport marijuana or marijuana product to another licensed marijuana establishment? Please explain in the box.
- On the diagram I am attaching here, the restricted access area-red line should really include the counter labeled as Glass Cases and Storage. AND, the display counters or shelves that you have against the wall, to the right upon entering the retail, are those simply for display but you will not be storing, or stocking, or dispensing marijuana for sale in/from there, correct?

Lease: I did not see the following disclaimer which was requested in the original incomplete letter on the lease. A disclaimer that the landlord/lessor may not take possession or remove marijuana from the premises and AMCO will be contacted (this is usually under the "Default" section).

Thank you

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

From: "Majestic Gardens llc"
To: Marijuana Licensing (CED sponsored)
Subject: RE: 15393
Date: Monday, July 23, 2018 10:51:02 AM

Friday is the dead line for us to make the next meeting, right? We were 7th on the list the last meeting, we should be before the board in August. PLEASE

If we are not deemed complete by this friday it could cost us our life savings, we have submitted our payment back in January. This is not going on the 7th month.

Very concerned.

On Mon, 23 Jul 2018 15:55:08 +0000, "Marijuana Licensing (CED sponsored)" wrote:

Thanks. I'll follow up with you by next week.
Jane

-----Original Message-----
From: "Majestic Gardens llc"
Sent: Saturday, July 21, 2018 1:50 PM
To: Marijuana Licensing (CED sponsored)
Subject: 15393

Good Morning,

Attached you will find our corrections. I gave more details and clearified no marijuana on the right side of store, just shirts, cups "non-marijuana".
We are praying, hoping crossing our fingers we make the dead line before we go bankrupt, we have until July 27th to make the complete list, I am hoping they pay you overtime and your working this weekend.

Standing by waiting to be placed on complete list, hoping our answers are acceptable and we make the cut for the meeting in Fairbanks. I be checking the email several times a day.

Final Corrections
Deniece & Ronald Isaacs
majesticgardens@alaska.net