Great Northern Retail Stores, Inc.
DBA Great Northern Cannabis
License #16610

Responses to AMCO "Incomplete Application Letter"

Online Application

- Assuming that the proposed address is 1901 W Dimond Blvd..., this is complete. Otherwise, please let me know as soon as possible because it will need a roll back to make corrections.

Licensee Response: The proposed address of 1901 W. Dimond Blvd, Anchorage, AK 99515 is correct; and therefore, the online application should be complete.

MJ-01 Operating Plan

- Page 5, Section 3.13: In this box, you say, "(see camera layout diagram)." I do not see this diagram, am I missing it somewhere? Because the applications are posted on our website, we do not include diagrams with the layout of cameras. Please let me know if this was submitted and I am somehow missing it; AND, please remove the wording, "(see camera layout diagram)", since the diagram should not be attached to this form.

Licensee Response: The camera layout diagram was not attached, and the wording "(see camera layout diagram)" has been removed (see attachments).

MJ-02 Premises Diagram

- The light blue color is difficult to distinguish between the white color in the legend and certain areas on the diagram. Please either use a slightly darker blue color or a different color altogether.

Licensee Response: The diagram has been revised to include colors easily distinguishable from each other (see attachments).

- On all diagrams, please include a true north arrow.

Licensee Response: The true north arrow has been included (see attachments).

- The bathroom can be a part of the licensed premises, but it should not be a part of the restricted access area because restricted access areas need cameras, and bathrooms should not have cameras. Please correct accordingly.

Licensee Response: The diagram has been revised to exclude the bathroom and janitorial closet from the restricted access area.

- Please clarify how the marijuana and non-marijuana display shelving is accessed. Such as, is the non-marijuana display shelving accessed only from the general retail portion?

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And, is the marijuana display shelving accessed only from the restricted access area inside the retail portion? Please clarify accordingly.

Licensee Response: Non-marijuana display shelving and drawers are accessed only from the General Retail (non-marijuana) side. Marijuana display shelving, drawers and coolers are accessed only from the restricted access area inside the Marijuana Retail area. Each display shelf has a solid back panel, to prevent access from the opposite side. Back panels are constructed out of frosted laminated glass, that blocks visibility. The shelving system is constructed from solid plywood, with lower drawers backed with solid wood panels. Shelves and drawers are carefully designed to alternate, in a chess-board fashion, to be accessed from either the inside or from the outside of the circle. There is no cross-access of the shelving system between the restricted and non-restricted areas. An attached illustration with a legend will help to demonstrate how the display casework is accessed (see attachments).

MJ-03 Retail Supplemental

- Page 4, Section 6.2: The wording for the warning statements must be verbatim. For the warning statement of, "Keep out of reach of children", please correct it to say, "Keep out of the reach of children."

Licensee Response: Page 4, Section 6.2 has been revised to include the warning statement verbatim "keep out of the reach of children". A replacement page 4 is attached (see attachments).

MJ-07 Public Notice Posting Affidavit

- Assuming that the proposed address is 1901 W Dimond Blvd..., this is complete. Otherwise, please let me know as soon as possible because it will need corrections.

Licensee Response: The proposed address is correctly stated as 1901 W. Dimond Blvd; and therefore, this should be complete.

MJ-08 Local Government Notice Affidavit

- Assuming that the proposed address is 1901 W Dimond Blvd..., this is complete. Otherwise, please let me know as soon as possible because it will need corrections.

Licensee Response: The proposed address is correctly stated as 1901 W. Dimond Blvd; and therefore, this should be complete.

MJ-09 Statement of Financial Interest

- Louis John Kuest: on page 1, Section 2, please correct/provide your Social Security Number and your Date of Birth.

Licensee Response: The Form MJ-09 for Louis John Kuest has been revised with the correct social security number and date of birth, and it is attached (see attachments).

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Publisher's Affidavit

- Assuming that the proposed address is 1901 W Dimond Blvd..., this is complete. Otherwise, please let me know as soon as possible because it will need corrections.

Licensee Response: The proposed address is correctly stated as 1901 W. Dimond Blvd; and therefore, this should be complete.

Proof of Possession for Proposed Premises

- Assuming that the proposed premises is 1901 W Dimond Blvd..., the lease that was submitted with this application is not the right one. Furthermore, the submitted lease is to Great Northern Cannabis, Inc. as the tenant, not Great Northern Retail Stores, Inc. which is the applicant of this license (the lease submitted was to Great Northern Cannabis, Inc for address 1921 W Dimond Blvd. Bldg. C). Please provide the appropriate lease.

Licensee Response: Both discrepancies were errors in the lease, and the lease has now been amended (signed by the licensee and the landlord) to correct the address to 1901 W. Dimond Blvd. In addition, the lease has been assigned to Great Northern Retail Stores, Inc. via legal document signed by the licensee and landlord. With these two signed and dated legal documents attached to the lease agreement, this should now be complete.

Fingerprint Card

- Lawrence Wissing, will you please verify your two-middle numbers of your social security number? I don't need it in writing, you can call me. There may be a discrepancy.

Licensee Response: The two middle numbers of the social security number of Lawrence Wissing are 58. The social security number is complete on the MJ Forms. Sent FP card 7/3

Applicant's Residency

- Michael Ellenburg, did you apply for the Permanent Fund Dividend this year? If you did not or are not applying, then let me know so I can send you form MJ-18.

Licensee Response: Michael Ellenburg did not apply for the Permanent Fund Dividend (PFD) this year, and he has historically not applied as a matter of personal choice. However, Dr. Ellenburg is a life-long resident of Alaska with a permanent residence and a medical practice in Anchorage, and he has completed a Form MJ-18 (see attachments).

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Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Great Northern Retail Stores, Inc.	**License Number:**	16610		
License Type:	Retail Marijuana Store				
Doing Business As:	GREAT NORTHERN CANNABIS				
Physical Address:	1901 W. Dimond Blvd.				
City:	Anchorage	**State:**	AK	**Zip Code:**	99515 - 1454
Designated Licensee:	Stephen Brashear				
Email Address:	licensing@greatnortherncannabis.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	1) Aileen Vang Form MJ-00 2) Aileen Vang Form MJ-09 3) Aileen Vang Fingerprint Card 4) Colt Miller Form MJ-00 5) Colt Miller Form MJ-09 6) Colt Miller Fingerprint Card 7) Fingerprint Fees (Check #1061 payable to State of Alaska in amount of $94.00)

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
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Designated Licensee:	Stephen Brashear				
Email Address:	licensing@greatnortherncannabis.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	1) Official responses to questions and statements included in the AMCO "Incomplete Application Letter". 2) Replacement page 5 of the MJ-01 Operating Plan, which includes the revised Section 3.13 3) Revised MJ-02 Premises Diagram which includes distinguishable colors, a true north arrow on all diagrams, and removal of the bathroom from restricted access area. 4) An illustration of the display casework with a legend to describe access and functionality. 5) Replacement page 4 of the MJ-03 Retail Supplemental, which includes the revised Section 6.2 6) Revised MJ-09 Statement of Financial Interest for Louis John Kuest, which includes the correct social security number and date of birth. 7) Signed amendment of lease agreement, which corrects the address to 1901 W. Dimond Blvd. 8) Signed assignment of lease document, which puts the lease into the correct name of Great Northern Retail Stores, Inc. 9) Signed and notarized MJ-18 Applicant Residency Verification for Michael Ellenburg.

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