CORRESPONDENCE

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 10, 2018

ISG, Inc.
DBA: Juneau's Green Garden
Via email: elizabethromanoski28@yahoo.com

Re: Standard Marijuana Cultivation Facility #12311

Dear applicant,

The AMCO Office is reviewing the documents submitted for the transfer of controlling interest in the marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted**.** Please be sure to read the entire letter.

- **MJ-01 Operating Plan**
  - Page 2, 3.2: please add to your answer in this box and describe how you will comply with the licensee/employee/agent to visitor ratio.
  - Page 4, 3.5: please add to the answer in this box and describe the actions to be taken by a licensee, employee, or agent in the event of security breach.
  - Page 8, 7.4: please read the certification, and initial the box.

- **MJ-02 Premises Diagram**
  - On the diagram that is labeled Floor Plan (green and purple outlines), please show/amend/clarify the following:
    - Show the fence you talk about on page 4 of MJ-04 where you will be storing the marijuana waste. This area must be licensed premises and restricted access area.
    - Please designate the bathroom as licensed premises, but not restricted access area (probably by outlining it in a different color and labeling it).
    - What is the context of the word "Extraction" in the Trim/Extraction labeled room/pod you have on this diagram.
    - There is a room labeled Foods Storage, what kind of food is it?
    - Please label any and all counters, tables, walls, partitions, entrance(s), exit(s), etc.

- **MJ-04 Cultivation Supplemental**
  - Page 3, 4.6: are the fertilizers, and chemicals that you will use being described in this box?. I cannot tell.
  - Page 4, 5.2: in the answer in this box you state that "Marijuana waste will be stored…in a locked container located against the exterior of the building and within a fenced in area….". I did not see this area on the diagram, moreover, this area must be licensed and restricted access area.
  - Page 5: you initialed the box that states "I am attaching to this form…of my odor control exemption…." but this does not apply to you.

- Page 6, 8.1: please add to your answer in this box and describe how you will comply with 3 AAC 306.470 (a)(1) packaging marijuana that will be packaged without additional handling by the retail marijuana store.

- **MJ-17c License Transfer Application**
  - Page 1, section 2: please provide the business telephone number.
  - Page 2, section 3: Page 2, section 3: please list all the titles that you hold as an entity official for ISG, Inc. (e.g. President, Shareholder, etc.).
  - Also, the license number on pages 2 and 4 is incorrect.

- **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 ISG, Inc. needs to be reverted to Paul Burrows.
  - Please provide documentation that shows you have reverted the ownership of ISG, Inc back to Paul Burrows including copies of any applications you must submit to Division of Corporations (a separate state agency) to accomplish this.

- **Proof of Possession for Proposed Premises**
  - Please, accordingly, add the unit number to the sublease.

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. Additionally, there may be enforcement action against your marijuana establishment license.

Respectfully,

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

From: Sawyer, Jane Preston (CED)
To: Marijuana Licensing (CED sponsored); "elizabethromanoski28@yahoo.com"; "Valerie Mastolier"; "Jana Weltzin"
Subject: Correction- Incomplete Transfer Application Notice-Juneau"s Green Garden license #12313 (Cultivation)
Date: Friday, August 10, 2018 8:26:00 AM
Attachments: 12311 Incomplete Transfer Application Notice.pdf

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This is a corrected letter. The correction is in the type of license and license number.

Thanks
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Marijuana Licensing (CED sponsored)
Sent: Friday, August 10, 2018 8:18 AM
To: 'elizabethromanoski28@yahoo.com' <elizabethromanoski28@yahoo.com>; 'Valerie Mastolier' <valerie@jdwcounsel.com>; 'Jana Weltzin' <jana@jdwcounsel.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Transfer Application Notice-Juneau's Green Garden license #12313 (Cultivation)

Hello,

Your transfer 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

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.

Thank you
Jane Sawyer

AMCO Staff
State of Alaska-DCCED
Alcohol and Marijuana Control Office (AMCO)
550 W 7th Avenue Ste. 1600
Anchorage, AK 99501

907-269-0350