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: Evergreen Extracts
Via email: elizabethromanoski28@yahoo.com

Re: Marijuana Product Manufacturing Facility #12315

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 breach of security.
  - Page 6, 4.2: as a reminder, records for the last six months must be maintained on the licensed premises of the manufacturing facility.

- **MJ-02 Premises Diagram**
  - Please number your diagrams according to page 1 of MJ-02.
  - Is the mechanical room at the corner of the manufacturing facility accessible from the inside of the manufacturing facility? If it is, show the door. If it is not, then please de-designate it as licensed premises and restricted access area. Make the corrections to both diagrams that show the purple outline.

- **MJ-05 Product Manufacturing Supplemental**
  - Page 4, 5.3: Your initials in this box contradict what you answered right above, on 5.2 Correct accordingly including MJ-02 if that is the case.
  - Products:
    - Perseverance Pops:
      - In the ingredients box, you list a few flavors of oil that you are proposing to use. What it is not clear is whether the flavor oil is all these flavors mixed together into one, or you are requesting to have the ability to use these different flavor at any given time. Please clarify in this box.
      - Just wondering, are you only planning on packaging it one pop/serving per mylar bag? All of your other products have a 5-serving package.
    - Ganja Chewis:

        - In the ingredients box, you list a few flavors of oil that you are proposing to use. What it is not clear is whether the flavor oil is all these flavors mixed together into one, or you are requesting to have the ability to use these different flavor at any given time. Please clarify in this box.
    - Ganja Gummies:
        - In the ingredients box, you list a few flavors of oil that you are proposing to use. What it is not clear is whether the flavor oil is all these flavors mixed together into one, or you are requesting to have the ability to use these different flavor at any given time. Please clarify in this box.
    - AK Drew Drops:
        - In the ingredients box, you list a few flavors of oil that you are proposing to use. What it is not clear is whether the flavor oil is all these flavors mixed together into one, or you are requesting to have the ability to use these different flavor at any given time. Please clarify in this box.

- **MJ-17c License Transfer Application**
    - Page 1, section 2: the state business license number 1049320 written in this box is NOT for Evergreen Extracts (which is the name this specific business will be going by), it is for Juneau's Green Garden. Please write the state business license for Evergreen Extracts in this box. Unless the business name for this license will really be Juneau's Green Garden in which case you will need to do additional corrections. Please let me know.
    - ALSO, please provide the business telephone number.
    - Page 2, section 3: please list all the titles that you hold/will hold as an entity official for ISG, Inc. (e.g. President, Shareholder, etc.)

- **MJ-19 Creditors Affidavit**
    - Page 1, section 1: please enter the Federal Tax ID #/EIN for ISG, Inc. in the provided box.

- **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.

- **Food Safety Permit**
    - The food establishment permit application submitted for this license transfer application is under Paul Burrows' name. Please submit an application to the Department of Environmental Conservation for a food establishment permit, and provide a copy of that application, stamped as received by them, to me.
    - Please let me know if there is an issue with this request

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:	Marijuana Licensing (CED sponsored)
To:	"elizabethromanoski28@yahoo.com"; "Jana Weltzin"; "Valerie Mastolier"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Transfer Application-Evergreen Extracts license #12315
Date:	Friday, August 10, 2018 9:44:00 AM
Attachments:	12315 Incomplete Transfer Application Notice.pdf

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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)
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