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September 20, 2018

AMCO
Sent Via Email

Re: Response to Incomplete Letter for ISG, Inc. dba Evergreen Extracts License No. 12315

AMCO Team:

Thank you for your correspondence dated August 10, 2018. Please find the following attachments and/or statements to address your incomplete items:

- MJ-01 Page 2 has been updated to comply with the licensee/employee/agent to visitor ratio.
    - Page 4 has been updated to reflect the actions to be taken by a licensee, employee, or agent in the event of breach of security.
    - Page 6 has been updated to reflect records for the last six months must be maintained on the licensed premises of the manufacturing facility.
- MJ-02 All diagrams have been numbered
    - The mechanical room is outside of the manufacturing facility and has been outlined to designate it as licensed premises and restricted area.
- MJ-05 Page 4 has been amended
    - All listed products have been amended clarifying additional oils will be used to make additional flavors and will not all be used at the same time.
- MJ-17c Page 1 has been amended to reflect correct business license number and business phone number
    - Page 2 has been amended to show all titles
- MJ-19 has been amended to reflect the EIN number of ISG, Inc.

Received by AMCO 9.20.18

- Entity Docs – please find attached letter from Attorney Lance C. Wells re the transfer of ISG, Inc.

- POPPP is amended reflecting the correct suite number

- Food Safety Permit has been resubmitted with Elizabeth Romanoski name

Thank you for your consideration,

Jana D. Weltzin, Esq.

Received by AMCO 9.20.18