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

October 31, 2018

Isidore, LLC
DBA: Isidore
Via email: kyle@anseralaska.com

Re: Standard Marijuana Cultivation Facility License #10248

Dear applicant,

AMCO has reviewed the documents submitted for the transfer of controlling interest for the license referenced above. This letter is notice under 3 ACC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction or resubmittal are listed below—please be sure to read the entire letter. **Please note that if the corrections and/or additional documents submitted in response to this letter are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure.**

- **MJ-17c License Transfer Application**
  - Make and initial the following corrections to this application (or fill out a brand new one which must be signed by all appropriate parties and notarized). The corrected application will need to re-posted, and the local government and community council will need to be re-notified.
    - Should 'Suite 100' be part of the licensed premises address?
    - Page 2: write/type the title of Blackstone Investments, LLC in relation to Isidore, LLC.
    - You submitted Exhibit 3.1 as the breakdown of membership of Blackstone Investments, LLC. However, this list is missing required information requested on section 3 of MJ-17c. In other words, in addition to what is already listed in this paper, every person listed here needs their title, telephone number, and email address listed. So, to keep it clean and consistent please grab extra copies of page 2 of MJ-17c and put the information of these individuals in those pages.
    - Page 3, section 4: "Seeking concurrent transfers of:…" does not answer the question of disclosing which individual(s) has the financial interest. Please make a clear reference that what you are referring to is the individuals listed on the breakdown of Blackstone Investments, LLC (which should be part of the MJ-17c).
    - Signature line on page 3: please print the name of the person who signed this form.

- **MJ-00 Application Certifications**

- All MJ-00s have 'Suite 100' on the premises address but our records do not show a suite number designated, your newspaper ad does not show a suite number, your lease does not show a suite number. Are you designating a suite number?

- **MJ-01 Operating Plan**
  - The first page has 'Suite 100' on the premises address. Are you designating a suite number?
  - Page 4:
    - 3.5: please add to your answer in this box and describe how you will comply with 3 AAC 306.715(e). Please read it, it is a fairly new subsection of the regulation.

- **MJ-02 Premises Diagram**
  - The first page has 'Suite 100' on the premises address. Are you designating a suite number?
  - On the diagram SK-2t:
    - What is the area that shows chillers and a dry cooler? Are these outside the building? What are these used for?
  - On diagrams SK-2t, SK-1t, SK-3t:
    - Your entire cultivation is licensed premises, and restricted access area, correct? Can you please also label the red-dotted line as licensed premises.
    - HOWEVER, grab a different color and outline/shade the bathrooms and label that outline/shade licensed but not restricted access area.
  - On diagram SK-3t:
    - Please label your surveillance room/area

- **MJ-04 Cultivation Supplemental**
  - The first page has 'Suite 100' on the premises address. Are you designating a suite number?
  - Page 3: there is a new version of this form on our website https://www.commerce.alaska.gov/web/Portals/9/pub/MCB/MarijuanaApplication/MJ-04.pdf . Please grab page 3 and re-fill it out with your thorough answers. We have a new section on this page that we need to have.
  - Page 4:
    - 5.2: please add to your answer in this box and describe how you will store the marijuana waste during the three-day waiting period before rendering it unusable and disposing of it.
  - Page 6:
    - 8.1: please add to your answer in this box and describe how you will comply with 3 AAC 306.470(b). ALSO, please provide a better resolution of your label, it is too blurry to read anything. Make sure that the warning statements are verbatim to the regulations.
    - 8.2: please add to your answer in this box and describe how you will comply with 3 AAC 306.470(a)(B), and (2).

- **MJ-07 Public Notice Posting Affidavit**
  - As mentioned above, under bullet point MJ-17c License Transfer Application, you will need to re-post a copy of the corrected/new transfer application at both the licensed

premises and another conspicuous location. NOW, please make sure that the other conspicuous location is an establishment such as Fred Meyer or Carrs where there is a public bulletin board, and can be left up for the entire ten days.
  - You will need to fill out a new MJ-07, and submit it to me.

- **MJ-08 Local Government Notice Affidavit**
  - As mentioned above, under bullet point MJ-17c License Transfer Application, please submit a copy of the corrected/new transfer application to the Municipality of Anchorage, and Taku/Campbell community council.
  - You will need to fill out a new MJ-08, and submit it to me.

- **MJ-09 Statement of Financial Interest**
  - All MJ-09s have 'Suite 100' but our records do not show a suite number designated, your newspaper ad does not show a suite number, your lease does not show a suite number. Are you designating a suite number?
  - Furthermore, MJ-09 for Harry Prichard has the incorrect marijuana license number listed. It should be 10248 not 10865.

- **MJ-19 Creditors Affidavit**
  - Our database does not show a suite number for this specific licensed premises. Please remove the suite number from this form.

- **Publisher's Affidavit**
  - The newspaper ran in the Mat-Su Valley. It needs to run in Anchorage, in a newspaper of regular circulation (the Alaska Journal of Commerce is not acceptable, just FYI). Please run your transfer of controlling interest ad in Anchorage once a week for three consecutive weeks, and submit the affidavit of publication with a copy of the ad.
  - Furthermore, if 'Suite 100' should be part of the licensed premises, then the ad needs to include the suite number.

- **Entity Documents**
  - Isidore, LLC (licensee)
    - Is it possible you can provide me with a filled-out (but not filed, yet) Notice of Change of Officials that will be submitted to Division of Corporations (a separate state agency) once and if the transfer application is approved by the Marijuana Control Board.
  - Blackstone Investments, LLC (proposed 100% member of AK Frost, LLC)
    - The list of members for this company on Division of Corporations' website https://www.commerce.alaska.gov/cbp/main/Search/EntityDetail/10083469 should list all the members of this company, it does not appear they are according to your list of members titled as Exhibit 3.1 of the operating agreement. For our purposes, this particular company does not need to wait for the MCB to approve the transfer application.
    - Please submit the operating agreement signed by all members.

- **Proof of Possession for Proposed Premises**

- The lease from Alcyon Development, LLC to Isidore, LLC does not designate a suite number, nor does our system show a suite number. However, the premises address on all of your MJ forms have 'Suite 100'. Should there be a suite number? Or no? All of your MJ forms will need to be corrected if there isn't a suite number.

It is very important that you submit the above corrections and/or documents in a timely manner so that AMCO staff has adequate time to review the corrections and/or additional documents which must be found to be complete within 90 days of the date of this letter.

Respectfully,

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

From:	Marijuana Licensing (CED sponsored)
To:	"Kyle"; Marijuana Licensing (CED sponsored)
Subject:	RE: Follow up on corrections received 11.27.18-Isidore license 10248
Date:	Wednesday, November 28, 2018 1:49:00 PM

Okay. thank you
Jane

From: Kyle <Kyle@anseralaska.com>
Sent: Wednesday, November 28, 2018 1:22 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Follow up on corrections received 11.27.18-Isidore license 10248

Sorry about that Jane I just got things crossed up. I will send the right one first thing tomorrow.

Thank you!

Sent from my iPhone

On Nov 28, 2018, at 11:03 AM, Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Kyle,
>
> You submitted a document labeled as MJ-08 but the document itself was actually the new MJ-07. Did you provide a copy of your newest MJ-17c to the Muni and the Taku/Campbell community council?.. I need the MJ-08 where you certify you did. I need it before the application can be determined complete, and no later than Friday.
>
> ALSO, please let me know by 12.3.18 what the status of the publisher's affidavit for the corrected ad is. I will wait to hear from you on this, either by submitting the publisher's affidavit with a copy of the ad or with the status of it to determine the application complete.
>
> Items that will need to be addressed after the application gets approved and before finalizing transfer:
>
> - Signatures on Blackstone Investments, LLC operating agreement
> - Division of Corporations reflecting the membership/ownership of Blackstone as indicated on your MJ-17c
> - Changes made with Division of Corporations in the membership/ownership of Isidore, LLC

- If I forgot something, I will let you know at some point.

Respectfully,

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

From: Kyle <Kyle@anseralaska.com>
Sent: Tuesday, November 27, 2018 1:00 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>
Subject: 10248 Transfer application resubmittal

Please see the attached revised MJ 07 for 10248. The incorrect MJ 07 for 10865 was erroneously submitted in the previous resubmittals this date.

Thank you

From:	Marijuana Licensing (CED sponsored)
To:	"kyle@anseralaska.com"; "Jana Weltzin"; Valerie Mastolier; Sherri Lindfors
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Transfer Application Notice-Isidore license 10248
Date:	Wednesday, October 31, 2018 3:32:00 PM
Attachments:	10248 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 make sure to read the entire letter. If the submitted corrections are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure. Essentially, we will accept corrections one time within your 90-day deadline period. Feel free to call or email if you need clarification on any items from the Incomplete Letter.

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. Send any documents/correspondence to marijuana.licensing@alaska.gov

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