CORRESPONDENCE

From: Marijuana Licensing (CED sponsored)
To: "tokawear@outlook.com"; Jana Weltzin; Valerie Mastolier; legal counsel
Cc: Marijuana Licensing (CED sponsored)
Subject: Incomplete Transfer Application Notice-Matanuska Cannabis Company, LLC license 14199
Date: Tuesday, July 30, 2019 8:03:00 AM
Attachments: 14199 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

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

July 30, 2019

MCC Ventures, LLC
DBA: Matanuska Cannabis Company, LLC
Via email: tokawear@outlook.com

Re: Limited Marijuana Cultivation Facility #14199

Dear applicant,

AMCO has reviewed the documents submitted license transfer application of 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**
  - Page 1:
    - Section 1, 'Licensee' box, the licensee in this box should be MCC Ventures, LLC (you amended the name of your company – same entity number).
    - Section 2:
      - 'Licensee' box, the licensee in this box should be MCC Ventures, LLC (you amended the name of your company – same entity number).
      - 'Business License' box, you need to obtain a state business license for your business name that is linked to/owned by MCC Ventures, LLC (our system will not update without it). That new business license number needs to be entered in this box. Make sure that the business name is the exact same one as what you list on this application and advertising (Matanuska Cannabis Company, LLC).
  - With the changes above make copies, you need to repost your entire MJ-17c application at both the location of the licensed premises and another conspicuous location, AND re-notify the Mat-Su Borough and the Butte Community Council.
  - I will also need a copy of the amended MJ-17c.

- **MJ-00 Application Certifications**
  - Each and everyone's MJ-00 needs to be updated on the 'Licensee' box to list MCC Ventures, LLC.
  - Additionally, Kyler Dias initialed the statement that talks about testing facility license. It should not be initialed, please correct it.

- **MJ-01 Operating Plan**

- Page 1, 'License' box, the licensee in this box should be MCC Ventures, LLC (you amended the name of your company – same entity number).
- Page 4, 3.5: please add to your answer in this box and describe how you will comply with 3 AAC 306.715(a)(e).

- **MJ-04 Cultivation Supplemental**
  - Page 1, 'License' box, the licensee in this box should be MCC Ventures, LLC (you amended the name of your company – same entity number).
  - Page 3, 4.6: you attached a list of pesticides that you are calling "approved" but almost all of these products are not listed on the actual approved list from Department of Environmental Conservation-Pesticides Program so I'm not sure what I am missing here. I need you to please go to DEC-Pesticides website https://dec.alaska.gov/eh/pest/cannabis-and-pesticides/ , print that list, and highlight the pesticides you will be using on your marijuana, send it back with your corrections packet.
  - Page 4, 5.2: add to your answer in this box and describe how you will manage and dispose of liquid marijuana waste.

  - **MJ-07 Public Notice Posting Affidavit**As mentioned above, in the MJ-17c License Transfer Application bullet point, re-post your amended MJ-17c at both the location of the licensed premises and another conspicuous location.
  - You will need to fill out a brand new MJ-07 and submit it with your corrections packet.

- **MJ-08 Local Government Notice Affidavit**
  - As mentioned above, in the MJ-17c License Transfer Application bullet point, send a copy of the amended MJ-17c to the Mat-Su Borough and another copy to the Butte Community Council.
  - You will need to fill out a brand new MJ-08 and submit it with your corrections packet.

- **MJ-09 Statement of Financial Interest**
  - Each and everyone's MJ-09 needs to be updated on the 'Licensee' box to list MCC Ventures, LLC, AND the doing-business-as (will you have 'LLC' at the end of the business name or not, you list it with an 'LLC' at the end on other forms).
  - Additionally, Dora's MJ-09 is missing a digit on the social security number.

- **MJ-19 Creditors Affidavit**
  - All three MJ-19 Creditors Affidavit forms you submitted need the 'Licensee' to be reflected as MCC Ventures, LLC (you amended the name of your company – same entity number).

- **Publisher's Affidavit**
  - You need to run your newspaper advertisement (Frontiersman is fine) once a week for three consecutive weeks with MCC Ventures, LLC as being the company/licensee transferring.
  - Make sure you have obtained your new business license that is linked/owned by MCC Ventures, LLC (see MJ-17c bullet point above) and that the name of the business is still the same as what you are advertising.
  - Triple check the language on your advertising before publishing, the last thing you want to do is have to re-advertise yet again.
  - I will need an Affidavit of Publication with a copy of the ad after the ad has ran.

- **Entity Documents**

- Please provide an amended or amendment to the operating agreement that reflects the change of the company's name.
- Provide a drafted Notice of Change of Officials showing what the new ownership will be BUT do not submit it to Division of Corporations until we have asked you to.

- **Proof of Possession for Proposed Premises**
  - Provide either a new lease or amendment to the current lease we have that reflects the change of the company's name.
  - If there is going to be a new lease, the lease must be legally binding and must include the clause that the landlord/lessor will not remove or take possession of marijuana or marijuana product and AMCO enforcement will be contacted.

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

[Second page]

Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

Date August 26, 2019

AMCO

Sent via Email

Re: Response to Incomplete Letter for MCC Ventures, LLC. License number #14199

AMCO Team:

Thank you for your correspondence dated July 30, 2019. Please find the following attachments and/or statements to address your incomplete items:

- MJ-17c License Transfer Application
  - Page 1:
    - Section 1, 'Licensee' box has been amended
    - Section 2, 'Licensee' box, MCC Ventures has obtained a new business license, that number has been added.
  - HOWEVER, we have included a name change form in our incomplete response due to the mistake made when CBPL allowed the DBA to contain both the word "Company" and the abbreviation "LLC", when we tried to obtain a new business license with said combination, it was denied because of this. We are requesting the "LLC" be removed from the DBA as it is against CPBL regulations.
  - Copies of the new MJ-17c have been posted at both the facility location and another conspicuous location.
  - A copy of the Amended MJ-17c has been submitted.
- MJ-00 Application Certifications
  - Each and everyone's MJ-00 has been updated to list MCC Ventures, LLC
- MJ-01 Operating Plan
  - Page 1, 'License' box has been updated to list MCC Ventures, LLC.

Received by AMCO 8/27/19

Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

- Page 4, 3.5: The answer has been amended to include identification badges and notification within 24 hours to AMCO in the case of an unauthorized breach.

- MJ-04 Cultivation Supplemental
  - Page 1, 'License' box has been amended to list MCC Ventures, LLC.
  - Page 3, 4.6: a new approved list has been attached
  - Page 4, 5.2: a liquid waste disposal plan has been added

- MJ-07 Public Notice Posting Affidavit
  - The MJ-17c has been reposted, a new MJ-07 has been submitted

- MJ-08 Local Government Notice Affidavit
  - MJ-17c has been submitted to both the Mat-Su Borough and Butte Community Council
  - A new MJ-08 has been submitted

- MJ-09 Statement of Financial Interest
  - Each and everyone's form has been updated to list MCC Ventures, LLC
  - Dara's Social has been amended to include the missing digit.

- MJ-17d Unaltered Operating Plan and/or Premises Diagram Affidavit
  - Section 1 'license' box has been amended to list MCC Ventures, LLC

- MJ-19 Creditors Affidavit
  - All three MJ-19's 'license' portions have been updated to list MCC Ventures, LLC

- Publishers Affidavit
  - Has been submitted
  - A New Business license has been submitted
  - A publishers affidavit has been submitted

- Entity Documents

Received by AMCO 8/27/19

Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

- An amendment to the operating agreement has been submitted
- A NOCOO has been submitted

- Proof of Possession for Proposed Premises
  - A new lease and amendment to the lease has been submitted

- Food Establishment Permit (or application for permit)
  - A stamped received copy of the name change with DEC has been submitted.

Truly and Sincerely Yours,

Jana D. Weltzin, *Esq.*

Received by AMCO 8/27/19

From:	Marijuana Licensing (CED sponsored)
To:	"brenda@jdwcounsel.com"
Cc:	Marijuana Licensing (CED sponsored); "tokawear@outlook.com"; "jana@jdwcounsel.com"; "valerie@jdwcounsel.com"; "legal@jdwcounsel.com"
Subject:	RE: MCC Ventures, LLC License #14199 Transfer Incomplete Part 4 of 4
Date:	Wednesday, September 18, 2019 10:14:00 AM
Attachments:	image001.png

Good morning,

Thank you for the corrections. Everything appears to be in order, except for a few additional items:

- **MJ-00: Application Certifications**
  - This correction was not addressed: Kyler Dias initialed the statement that talks about a marijuana testing facility license on page 3. It should not be initialed, please correct it.

- **Publisher's Affidavit**
  - It is my understanding that Dara Ragsdale should be transferring to 20% ownership in the entity. Because the wrong percentage to Dara Ragsdale was used (25%, and it should be 20%), you will have to do a one-time correction ad; then please submit a new publisher's affidavit.

- **Entity Documents**
  - It is my understanding that Dara Ragsdale's percentage should be 20% for the transfer. Please correct the drafted NOCOO accordingly.

- **POPPP**
  - The lease refers to a retail store at least a couple of times throughout, but this application is for a limited marijuana cultivation facility. Please correct the lease accordingly.

This email does not extend the 90-day deadline to get the application complete. If you have any questions or concerns, please address them to marijuana.licensing@alaska.gov.

Respectfully,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: Brenda Mills <brenda@jdwcounsel.com>
Sent: Tuesday, August 27, 2019 12:17 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Chad Ragsdale <tokawear@outlook.com>; Jana Weltzin <jana@jdwcounsel.com>; Valerie

Mastolier <valerie@jdwcounsel.com>; Legal Counsel <legal@jdwcounsel.com>
Subject: MCC Ventures, LLC License #14199 Transfer Incomplete Part 4 of 4

Good Afternoon AMCO,

Please find the Attached Operating Agreement Resolution and POPPP (business license is attached to the Retail License #14200 incomplete submission)

Let us know if you have any questions or concerns regarding.

Please confirm receipt of all 4 email submissions.

Thank you.
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Brenda Mills
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Think green, please don't print unnecessarily