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

November 28, 2018

The Great Alaskan Kush Company, LLC
DBA: The Great Alaskan Kush Company
Via email: kimkoleinak@gmail.com

Re: Retail Marijuana Store Facility #10190

Dear applicant,

The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment 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.**

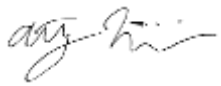
- **Online Application**
  - Several of the documents provided (such as the Warehouse Space Lease, affidavit from the publisher of the newspaper advertisements, and the Food Permit Application with the Municipality of Anchorage) indicate that the premises is located at Suite/Unit 2A, which was not included in your application through MyAlaska. I have rolled your application back to New status so that you can make corrections through MyAlaska.
  - Once you resubmit the online application, an updated Public Notice and Advertisement Notice will be generated. Be sure to save copies of these documents for your records and other corrections.
- **MJ-00 Application Certifications**
  - Page 1, Section 1 – Establishment Information:
    - The Suite/Unit Number has not been specified in the Premises Address.
- **MJ-01 Operating Plan**
  - Page 1, Section 1 – Establishment & Contact Information:
    - The Licensee must be listed as "The Great Alaskan Kush Company, LLC".
    - The Premises Address must include "Suite 2A".
  - Page 2, Section 3.1:
    - A portion of your response is unclear. It states "Additionally, there are barriers, about three feet tall, blocking access to behind the sales counter. It has a spring-loaded hinge to ensure it closes behind people as they enter or leave the secured area". Are these barriers spring-loaded?
  - Page 6, Section 4.2:

        - Your response in this section only describes the storage of surveillance recording equipment and records, and is nearly identical to the response you provided in Section 3.14. Please describe your procedures for other business records.
    - Page 8, Section 8.1:
        - The font size of your response is too small to read clearly. Please use a larger font size, and use copies of Page 11 for additional space as needed.
- **MJ-02 Premises Diagram**
    - Page 1, Section 1 – Establishment Information:
        - The Premises Address must include "Suite 2A".
    - All Diagrams:
        - Please number and order your diagrams according to the list on Page 1 of Form MJ-02.
        - Each diagram must be labeled with your License Number and DBA.
    - Diagram 1:
        - Restricted access areas have not been depicted. The legend includes a "Restricted Access Area" label, but it has not been defined.
            - Note that restrooms should not be designated as restricted access areas.
        - Room dimensions have not been listed. A label on the diagram states that "1 square = ½ foot", but squares are not present on the diagram provided.
    - Site Plan Diagram:
        - Unit 10 has been outlined in red. Is the licensed premises located within Unit 10? The layout of the unit depicted on the floor plan diagram appears more consistent with Unit 2.
- **MJ-03 Retail Supplemental**
    - Page 1, Section 1 – Establishment Information:
        - The Licensee must be listed as "The Great Alaskan Kush Company, LLC".
        - The Premises Address is listed as "306 E. International Airport Road" instead of "360 E. International Airport Road". Additionally, the suite number must be included.
    - Page 4, Section 6.2:
        - Your sample label appears to have all of the necessary information, but the label is small and the warning statements are difficult to read. Please provide a larger image of the label.
    - Page 5, Section 8.1:
        - Your response does not describe how marijuana waste is rendered unusable. Include details such as the ratio of materials mixed with marijuana waste to render it unusable, specific examples of what the materials are, and how waste is then disposed of.
- **MJ-07 Public Notice Posting Affidavit**
    - Section 1 – Establishment Information:
        - The Premises Address must include "Suite 2A".
        - Because the premises address on your Public Notice requires corrections, it will be necessary to post a copy of the corrected Public Notice at the location of your proposed premises and one other conspicuous location, and complete a new MJ-07.
- **MJ-08 Local Government Notice Affidavit**
    - Section 1 – Establishment Information:
        - The Premises Address must include "Suite 2A".

        - Because the premises address on your Public Notice requires corrections, it will be necessary to provide copies of your corrected Public Notice to your local government and community council. Once this has been completed, please provide a new MJ-08.
- **MJ-09 Statement of Financial Interest**
    - Page 1, Section 1 – Establishment Information:
        - The Premises Address must include "Suite 2A".
- **Proof of Possession for Proposed Premises**
    - Commercial Lease Agreement (between Jennifer and/or Brian Watson and Oleander, Inc.:
        - The Leased Premises in this lease is 360 E International Airport Road, Unit 3, which appears inconsistent with the information provided on Form MJ-02. Is the licensed premises to be located within Unit 3?
        - A lease must contain a disclaimer that the landlord/lessor will not take possession of or remove marijuana from the premises, and that AMCO will be contacted in the event that this is necessary.
    - Warehouse Space Lease (between Oleander, Inc. and The Great Alaskan Kush Company, LLC):
        - It does not appear that the master lease referenced on Page 1 was provided.
        - The Commencement of Term specified in the space lease is January 1, 2019, indicating that you do not hold current right of possession to the proposed premises, which is required.
- **Entity Documents**
    - The Effective Date of your Operating Agreement has been left blank.
- **Miscellaneous**
    - The state business license for the Great Alaskan Kush Company (#1033606) is inactive. Please contact the Division of Corporations, Business and Professional Licensing to bring the license back to Active status.

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,



TJ Zielinski, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	kimkoleinak@gmail.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - The Great Alaskan Kush Company, License #10190
Date:	Wednesday, November 28, 2018 10:46:42 AM
Attachments:	10190 Incomplete Notice.pdf image001.png

Good morning,

Your application for your marijuana establishment license has been reviewed, and at this time is considered incomplete. See the attached notice regarding corrections, additional documents, and/or resubmittals that need to be addressed in your application.

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 Notice.

Let us know if you require copies of any documents that were submitted.

If you have any questions or concerns, please address them to marijuana.licensing@alaska.gov.

Sincerely,

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

From: Marijuana Licensing (CED sponsored)
To: Valerie Mastolier; Kim Kole
Cc: Marijuana Licensing (CED sponsored); Jana Weltzin
Subject: RE: Incomplete Application - The Great Alaskan Kush Company License #10190
Date: Thursday, January 10, 2019 10:33:28 AM
Attachments: image001.png

Good morning,

I have completed my review of the revised documents. Many of the needed corrections have been made, but there are some additional revisions required on Form MJ-00, MJ-02, and MJ-07 before the application can be deemed complete.

On **Form MJ-00: Application Certifications**, the "Suite 2A" designation was listed in the Doing Business As section instead of the Premises Address section.

On **Form MJ-02: Premises Diagram**, please include a true north arrow on the files named "TGAKC Diagram 1 & 2" and "AK Kush Plot Plan".

On **Form MJ-07: Public Notice Posting Affidavit**, the Licensee field does not include "LLC" at the end.

Please let me know if you need copies of any documents.

Sincerely,

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

From: Valerie Mastolier <valerie@jdwcounsel.com>
Sent: Wednesday, January 09, 2019 3:16 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Kim Kole <kim@raspberryroots.com>
Subject: RE: TGAKC Response to Incomplete Letter License 10190

Hi TJ,

Attached is MJ-07 and 08 for license 10190. Please let me know if there is anything else needed for this license.

Thank you!

--

Valerie Mastolier
JDW, LLC
Office Manager & Paralegal
3003 Minnesota Drive Suite 201
Anchorage, Alaska 99503
907-231-3750
info@jdwcounsel.com
valerie@jdwcounsel.com

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P Think green, please don't print unnecessarily

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, December 19, 2018 11:51 AM
To: Valerie Mastolier <valerie@jdwcounsel.com>; Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Kim Kole <kim@raspberryroots.com>
Subject: RE: TGAKC Response to Incomplete Letter License 10190

Good morning Valerie,

Received, thank you. Please do provide a new MJ-07 (once the posting has been completed) and MJ-08. I will review the documents once all corrections have been submitted.

Sincerely,

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

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Cc: Jana Weltzin <jana@jdwcounsel.com>; Kim Kole <kim@raspberryroots.com>

Subject: TGAKC Response to Incomplete Letter License 10190

Good Morning AMCO,

Please find the attached documents in response to your incomplete letter.

The new public notice is hanging until Dec. 24th – do you want a new MJ-07 and 08?

Thank you!

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To:	Valerie Mastolier; Kim Kole
Cc:	Marijuana Licensing (CED sponsored); Jana Weltzin
Subject:	RE: Incomplete Application - The Great Alaskan Kush Company License #10190
Date:	Friday, January 11, 2019 1:09:13 PM
Attachments:	image001.png image002.png

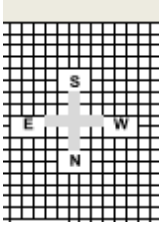
Good afternoon Valerie,

I went back to review the diagram previously provided and see that the true north arrow is present, I just wasn't seeing it. However, I did not notice a true north arrow on the "AK Kush Plot Plan" diagram after looking it over a few more times, so I will still need that revision. The corrections made on Form MJ-00 and MJ-07 are sufficient, so that will be the last correction needed to deem this application complete.

Sincerely,

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

From: Valerie Mastolier <valerie@jdwcounsel.com>
Sent: Friday, January 11, 2019 10:49 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Kim Kole <kim@raspberryroots.com>
Subject: RE: Incomplete Application - The Great Alaskan Kush Company License #10190



Hi TJ, Attached is the MJ-02 we sent and the True North arrow is in the top left corner, is it not in the version you have?

Thank you!

--
Valerie Mastolier

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Occupational Licensing Examiner
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To: Valerie Mastolier; Marijuana Licensing (CED sponsored)
Cc: Jana Weltzin; Kim Kole
Subject: RE: Incomplete Application - The Great Alaskan Kush Company License #10190
Date: Friday, January 11, 2019 3:05:52 PM
Attachments: 10190 - Diagrams 3, 4, 5 Two Versions.pdf
image001.png
image002.png

Hi Valerie,

That was what I thought that symbol was depicting, but that certainly makes things more clear. There were two diagrams with the previous submission that were labeled Diagram 3, 4, 5. I have both versions attached, and the first page of the document is the diagram previously titled "AK Kush Plot Plan" that I could not find a true north arrow on.

Will the diagram on the first page still be included with the application (after a true north arrow is added), or should I replace both with what you just sent?

Sincerely,

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

From: Valerie Mastolier <valerie@jdwcounsel.com>
Sent: Friday, January 11, 2019 2:45 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Kim Kole <kim@raspberryroots.com>
Subject: RE: Incomplete Application - The Great Alaskan Kush Company License #10190

Hi TJ,

Attached is the updated diagram – there was a true north arrow on there, but it was created by S4 and looked like this crazy thing:
So we changed it to where it actually looks like a real arrow

--

Valerie Mastolier
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To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Kim Kole <kim@raspberryroots.com>
Cc: Jana Weltzin <jana@jdwcounsel.com>
Subject: RE: Incomplete Application - The Great Alaskan Kush Company License #10190

Hi TJ,

Attached is amended 00 and 07, I will have 02 to you shortly

--

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