NOTIFICATIONS

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

June 27, 2019

City of Kodiak
Attn: City Clerk
VIA Email: Clerks@city.kodiak.ak.us
mtvenge@city.kodiak.ak.us
mshuravloff-nelson@city.kodiak.ak.us
njavier@city.kodiak.ak.us

Kodiak Island Borough
Attn: Borough Clerk
Via Email: twelinsky@kodiakak.us
clerks@kodiakak.us

License Number:	21069
License Type:	Retail Marijuana Store
Licensee:	Three Sisters, LLC
Doing Business As:	Wildflower
Physical Address:	158 Alimaq Dr Kodiak, AK 99615
Designated Licensee:	Janiese Stevens
Phone Number:	907-942-5618
Email Address:	jstevens@ak.net

☒ **New Application**
AMCO has received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

To protest the approval of this application(s) pursuant to 3 AAC 306.060, you must furnish the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice, and provide AMCO proof of service of the protest upon the applicant.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38 and 3 AAC 306.200, or when a local government protests an application on the grounds that the proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

This application will be in front of the Marijuana Control Board at our September 11-13, 2019 meeting.

Sincerely,

Erika McConnell

Erika McConnell, Director
amco.localgovernmentonly@alaska.gov

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

June 27, 2019

Department of Environmental Conservation
Attn: Permitting Division
VIA email: DEC.FSSPermit@alaska.gov
Jessica.davison@alaska.gov

License Number:	21069
License Type:	Retail Marijuana Store
Licensee:	Three Sisters, LLC
Doing Business As:	Wildflower
Physical Address:	158 Alimaq Dr Kodiak, AK 99615
Designated Licensee:	Janiese Stevens
Phone Number:	907-942-5618
Email Address:	jstevens@ak.net

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located.

This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). **Please complete and return this form to the AMCO office at the email below**.

REVIEWER: _____ ☐ DEC
☐ Fire Marshal

DATE: _____ PHONE: _____

☐ Compliant ☐ Non-compliant

COMMENTS: _____

_____

If you have any questions, please send them to the email address below.

Sincerely,
Erika McConnell, Director
marijuana.licensing@alaska.gov

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

June 27, 2019

Three Sisters, LLC
DBA: Wildflower
VIA email: jstevens@ak.net

Re: Application Status for License #21069

Dear Applicant:

AMCO has received your application for a retail marijuana store. Our staff has reviewed your application after receiving your application and required fees. Your application documents appear to be in order, and it has been determined that your application is complete for purposes of 3 AAC 306.025(d).

Your application will now be sent electronically, in its entirety, to your local government, your community council if your proposed premises is in Anchorage or certain locations in the Mat-Su Borough, and to any non-profit agencies who have requested notification of applications. The local government has 60 days to protest the issuance of your license or waive protest.

If you have not yet received all necessary approvals, such as a local license, conditional use permit, site plan review, Fire Marshal approval, or Department of Environmental Conservation approval, you should continue to work with those local or state agencies to get the requirements completed. We must also wait for the criminal history check for each individual licensee based on your fingerprint card(s). Your application status in the application database will be changed to "Complete" today.

Your application may be considered by the board while some approvals are still pending. However, your license will not be finally issued and ready to operate until all necessary approvals are received and a preliminary inspection of your premises by AMCO enforcement staff is completed.

Your application will be scheduled for the July 10-12, 2019 board meeting for Marijuana Control Board consideration. The meeting agenda gets posted on our website 7 days before the board meeting. **Your appearance at the meeting, either in-person or telephonic, is mandatory.** The telephone number is 1-800-315-6338 code 69176#. Please feel free to contact us through the marijuana.licensing@alaska.gov email address if you have any questions.

Sincerely,

Erika McConnell

Erika McConnell, Director
907-269-0350

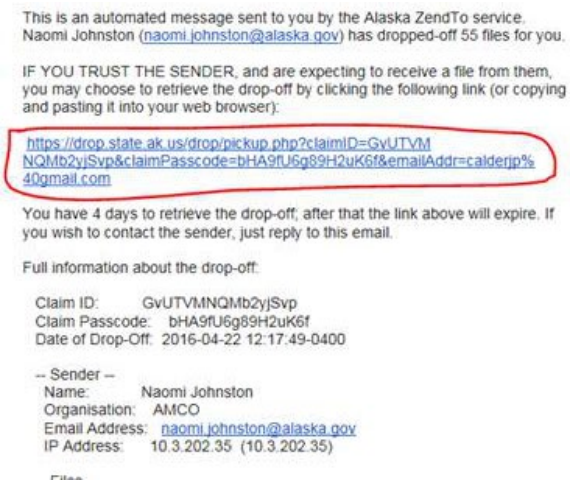
From:	AMCO Local Government Only (CED sponsored)
To:	clerks@city.kodiak.ak.us; mtvenge@city.kodiak.ak.us; mshuravloff-nelson@city.kodiak.ak.us; njavier@city.kodiak.ak.us; twelinsky@kodiakak.us; clerks@kodiakak.us
Cc:	AMCO Local Government Only (CED sponsored); Marijuana Licensing (CED sponsored)
Subject:	New - LG Notice - Retail Marijuana Store - Wildflower, License #21069
Date:	Thursday, June 27, 2019 9:58:04 AM
Attachments:	New - LG Notice - Retail Marijuana Store - Wildflower, License #21069.pdf image004.png

Dear local government officials,

Please find the attached notification for a marijuana establishment license application. Direct all correspondence to amco.localgovernmentonly@alaska.gov .

The application and all supporting documentation will be sent to each of you via the State of Alaska Drop Box called ZendTo.

You will receive an email that looks like this:



This is an automated message sent to you by the Alaska ZendTo service.
Naomi Johnston (naomi.johnston@alaska.gov) has dropped-off 55 files for you.

IF YOU TRUST THE SENDER, and are expecting to receive a file from them, you may choose to retrieve the drop-off by clicking the following link (or copying and pasting it into your web browser):

https://drop.state.ak.us/drop/pickup.php?claimID=GvUTVMNQMb2yjSvp&claimPasscode=bHA9fU6g89H2uK6f&emailAddr=calderjp%40gmail.com

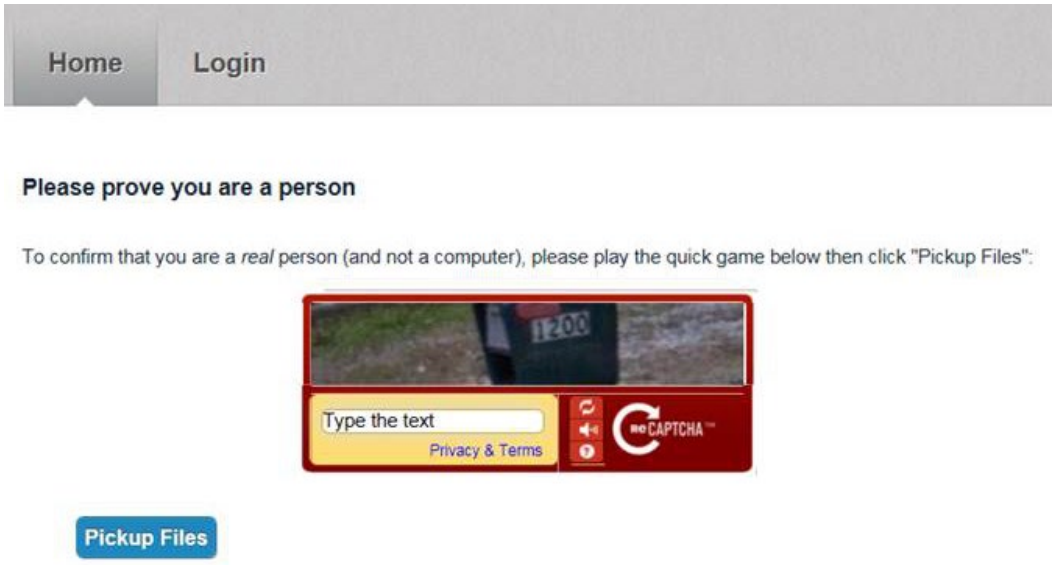
You have 4 days to retrieve the drop-off; after that the link above will expire. If you wish to contact the sender, just reply to this email.

Full information about the drop-off:

Claim ID: GvUTVMNQMb2yjSvp
Claim Passcode: bHA9fU6g89H2uK6f
Date of Drop-Off: 2016-04-22 12:17:49-0400

-- Sender --
Name: Naomi Johnston
Organisation: AMCO
Email Address: naomi.johnston@alaska.gov
IP Address: 10.3.202.35 (10.3.202.35)

Click the link that is circled in red in the image above. You should be redirected to a page similar to this:



Type the text that is displayed in the image and hit enter. In this example you would type “1200” into the field that says “type the text”.
Your Files should appear:

Drop-Off Summary

Click on a filename or icon to download that file.

Filename	Type	Size	Description
ABCAgenda.pdf	application/pdf	472.3 KB	
Tab1.pdf	application/pdf	416.6 KB	
Tab10.pdf	application/pdf	259.1 KB	
Tab11.pdf	application/pdf	1.9 MB	
Tab12.pdf	application/pdf	1.7 MB	
Tab13.pdf	application/pdf	10.0 MB	
Tab14.pdf	application/pdf	3.5 MB	
Tab15.pdf	application/pdf	1.4 MB	
Tab16.pdf	application/pdf	513.9 KB	
Tab17.pdf	application/pdf	812.2 KB	

Click the blue link for each tab. You can download and save them however you wish.

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:	decfsspermit (DEC sponsored); Davison, Jessica D (DEC)
Cc:	Marijuana Licensing (CED sponsored)
Subject:	New - DEC Notice - Retail Marijuana Store - Wildflower, License #21069
Date:	Thursday, June 27, 2019 9:59:11 AM
Attachments:	New - DEC Notice - Retail Marijuana Store - Wildflower, License #21069.pdf image004.png

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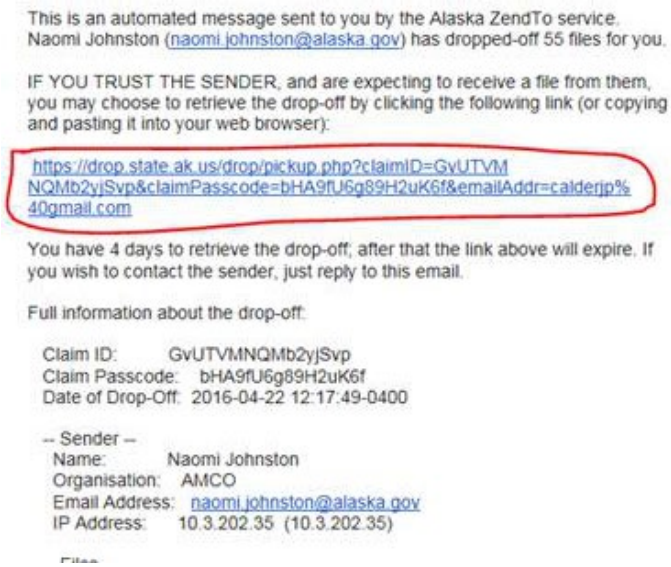
Dear DEC officials,

Please find the attached notification for a marijuana establishment license. Direct all correspondence to marijuana.licensing@alaska.gov .

The application and all supporting documentation will be sent to each of you via the State of Alaska Drop Box called ZendTo.

You will receive an email that looks like this:



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https://drop.state.ak.us/drop/pickup.php?claimID=GvUTVMNQMb2yjSvp&claimPasscode=bHA9fU6g89H2uK6f&emailAddr=calderjp%40gmail.com

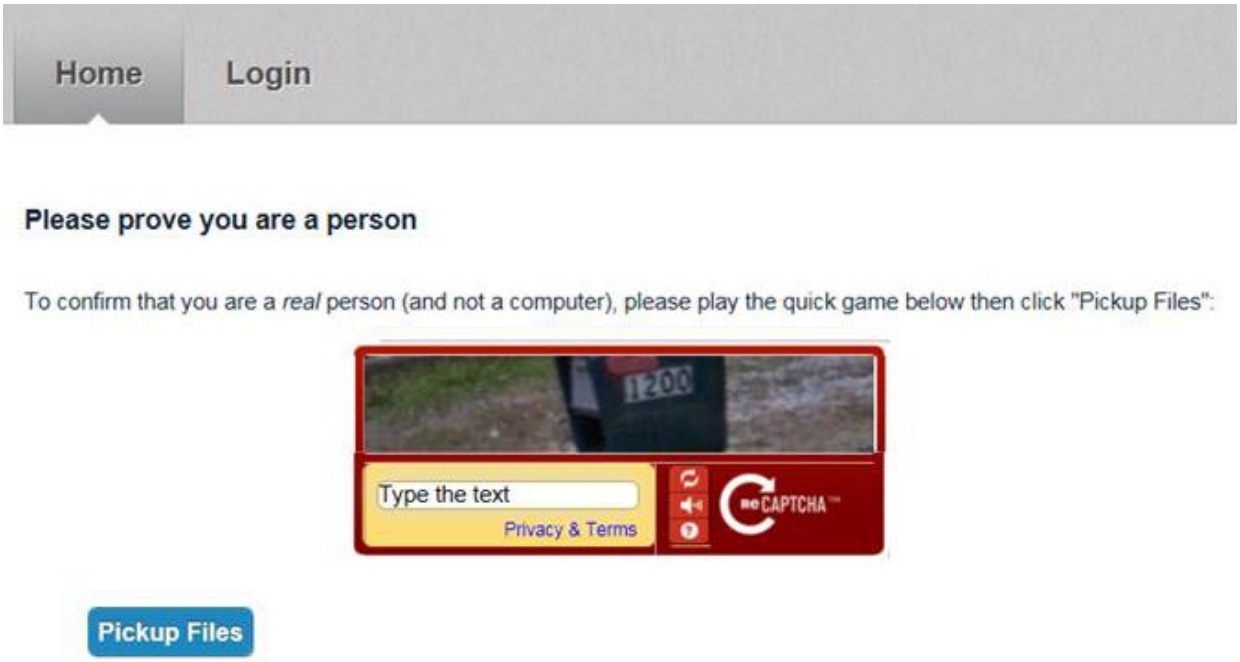
You have 4 days to retrieve the drop-off; after that the link above will expire. If you wish to contact the sender, just reply to this email.

Full information about the drop-off:

Claim ID: GvUTVMNQMb2yjSvp
Claim Passcode: bHA9fU6g89H2uK6f
Date of Drop-Off: 2016-04-22 12:17:49-0400

-- Sender --
Name: Naomi Johnston
Organisation: AMCO
Email Address: naomi.johnston@alaska.gov
IP Address: 10.3.202.35 (10.3.202.35)

Click the link that is circled in red in the image above. You should be redirected to a page similar to this:



Type the text that is displayed in the image and hit enter. In this example you would type “1200” into the field that says “type the text”.
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Click on a filename or icon to download that file.

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Tab10.pdf	application/pdf	259.1 KB	
Tab11.pdf	application/pdf	1.9 MB	
Tab12.pdf	application/pdf	1.7 MB	
Tab13.pdf	application/pdf	10.0 MB	
Tab14.pdf	application/pdf	3.5 MB	
Tab15.pdf	application/pdf	1.4 MB	
Tab16.pdf	application/pdf	513.9 KB	
Tab17.pdf	application/pdf	812.2 KB	

Click the blue link for each tab. You can download and save them however you wish.

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:	Jana Weltzin; "Janiese Stevens"
Cc:	Marijuana Licensing (CED sponsored); Brenda Mills; legal counsel; Valerie Mastolier
Subject:	Complete Application - Wildflower, License #21069
Date:	Thursday, June 27, 2019 10:00:18 AM
Attachments:	21069 Complete Application Notice.pdf image001.png

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Thank you, received.

Your marijuana establishment application has been reviewed and been determined to be complete for the purposes of 3 AAC 306.035(c). Please see attached for correspondence regarding your application. If you have any questions, direct all correspondence 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: Jana Weltzin <jana@jdwcounsel.com>
Sent: Thursday, June 27, 2019 9:20 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: 'Janiese Stevens' <jstevens@ak.net>; Brenda Mills <brenda@jdwcounsel.com>; legal counsel <legal@jdwcounsel.com>; Valerie Mastolier <valerie@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: RE: Incomplete Application - Wildflower, License #21069

Here you go!

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Thursday, June 27, 2019 9:12 AM
To: Jana Weltzin <jana@jdwcounsel.com>; Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: 'Janiese Stevens' <jstevens@ak.net>; Brenda Mills <brenda@jdwcounsel.com>; legal counsel <legal@jdwcounsel.com>; Valerie Mastolier <valerie@jdwcounsel.com>
Subject: RE: Incomplete Application - Wildflower, License #21069

Good morning,

Thank you, your revisions were received. I see that the corrections were made to MJ-02 and MJ-03, so those forms are now complete. Additional revisions will be necessary on the Operating Agreement though. The 100% owner was changed to **Hibernation Holding, LLC** on the document,

but omits the “Company” in Hibernation Holding Company, LLC.

Sincerely,

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

From: Jana Weltzin <jana@jdwcounsel.com>
Sent: Wednesday, June 26, 2019 2:02 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: 'Janiese Stevens' <jstevens@ak.net>; Brenda Mills <brenda@jdwcounsel.com>; legal counsel <legal@jdwcounsel.com>; Valerie Mastolier <valerie@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: FW: Incomplete Application - Wildflower, License #21069

Hi TJ – thanks so much for allowing us a chance to get on the July agenda, we really REALLY appreciate that and your hard work – here are the corrected documents, I tripled checked them so I think we got all the items you noted below. Let me know and thank you so much! jana

---

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, June 26, 2019 12:17 PM
To: Jana Weltzin <jana@jdwcounsel.com>; Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Janiese Stevens <jstevens@ak.net>; Valerie Mastolier <valerie@jdwcounsel.com>; Brenda Mills <brenda@jdwcounsel.com>; legal counsel <legal@jdwcounsel.com>
Subject: RE: Incomplete Application - Wildflower, License #21069

Good afternoon,

I have received and reviewed the corrections submitted for your marijuana establishment application. Many of the necessary corrections have been made, but there are some additional revisions needed before the application can be deemed complete.

On **Form MJ-02: Premises Diagram**, I see that the mezzanine is now designated as a restricted access area for marijuana storage. However, you will also need to outline and label this area as part of the proposed licensed premises.

On **Form MJ-03: Retail Supplemental**, the response on Page 4, Section 6.1 was revised to include both deli-style and prepackaged items. However, Page 3, Section 5.1 only describes marijuana being offered deli-style, so please add prepackaged marijuana to this section if that is what is being proposed.

For **Entity Documents**, the Three Sisters, LLC Operating Agreement identifies Hibernation **Holdings**, LLC as the 100% owner (and refers to Hibernation Holdings, LLC several times throughout the Agreement), but CBPL and the application identify the 100% owner as Hibernation **Holding Company**, LLC.

The deadline to have a complete application included on the July 2019 agenda was June 21, 2019. However, because I was not in the office when you submitted your corrections and the remaining revisions are small, I will be able to include this application on the July agenda if the necessary corrections are submitted by the end of today (June 26, 2019). Let me know if you have any questions or 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: Jana Weltzin <jana@jdwcounsel.com>
Sent: Tuesday, June 18, 2019 9:51 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Janiese Stevens <jstevens@ak.net>; Valerie Mastolier <valerie@jdwcounsel.com>; Brenda Mills <brenda@jdwcounsel.com>; legal counsel <legal@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: Part one of three - Wildflower license number 21063 - Incomplete response

Hello AMCO team! Hope you are having a great week so far – thank you for your hard work this renewal season

Attached you will find the following:

Hibernation Holding Company, LLC opt agreement – note that I redacted the capital contributions for sensitive financial information purposes – also in your June 6th letter you state that Hibernation Holding Company is not the 100% owner of Three Sisters but based on my review this am Hibernation is showing as the 100% owner of Three Sisters (I put screen shot of that in my letter response) let me know if I misunderstood something;

Mj00 for George;
MJ00 for Erik;
MJ00 for Janiese;

I will be sending two more emails with documents for this incomplete response please confirm receipt!

Jana D. Weltzin, Esq.
JDW, LLC
Principal Owner
901 Photo Avenue
Anchorage, Alaska 99503
jana@jdwcounsel.com
907-231-3750 Office Line
630-913-1113 Cell
*Licensed in Alaska and Arizona

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Thank you.

Think green, please don't print unnecessarily