CORRESPONDENCE

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

July 12, 2019

Great Northern Retail Stores, Inc.
DBA: Great Northern Cannabis
Via email: steve@greatnortherncannabis.com; licensing@greatnortherncannabis.com

Re: Retail Marijuana Store #20366

Dear applicant,

The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 AAC 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-00 Application Certifications**
  - The doing-business-as name on **all** MJ-00s is incorrect. You list it as Great Northern Retail Stores, Inc. but it is Great Northern Cannabis. Please correct it on all MJ-00s.
  - Tom DeSalvo, on page 3, you initialed all boxes but the statement about a marijuana testing facility should not apply. Please correct your MJ-00
  - Louis Kuest, I did not receive an MJ-00 for you, please submit it.

- **MJ-01 Operating Plan**
  - Page 1:
    - Correct the doing-business-as, you list it as Great Northern Retail Stores, Inc. but according to your state business license it is Great Northern Cannabis.
    - which email address do you want as the main email contact, steve@greatnortherncannabis.com (on MJ-01) or licensing@greatnortherncannabis.com (on online application)? if this question is not answered, I will change the main email contact to steve@greatnortherncannabis.com . We can only enter one main email contact in our system.
  - Page 5, 3.13: just FYI, I removed Attachment G Camera Layout from your MJ-01 so it does not get posted on our website when and if the application gets deemed complete.

- **MJ-02 Premises Diagram**
  - Page 1 and **all** diagrams, correct the doing-business-as, you list it as Great Northern Retail Stores, Inc. but according to your state business license it is Great Northern Cannabis.

- Number all your diagrams according to the guide on the MJ-02 form itself so it is easier to cross reference the requirements for each diagram. For example, I cannot tell which diagram outlines the perimeter or extent of the legal right to possession.
- Your 'MJ Displays, Typical' counters, these are only for displaying marijuana, correct? you will not be storing, stocking, or dispensing for sale from here, correct?
- Changes to the diagrams do not need to be architecturally done. Just FYI.

- **MJ-03 Retail Supplemental**
  - Page 1, correct the doing-business-as, you list it as Great Northern Retail Stores, Inc. but according to your state business license it is Great Northern Cannabis.

- **MJ-07 Public Notice Posting Affidavit**
  - Due to a glitch in our system (now fixed), you had to resubmit your online application to accurately list all the entities involved here. You must post the updated Public Notice at both the proposed retail marijuana store and other conspicuous location for the ten days. I have attached the updated Public Notice in the email.
  - You will need to complete a brand new MJ-07 and submit it to me.

- **MJ-08 Local Government Notice Affidavit**
  - Due to a glitch in our system (now fixed), you had to resubmit your online application to accurately list all the entities involved here. You must provide the updated Public Notice to the Municipality of Anchorage and the Campbell Park Community Council, I have attached the updated Public Notice in the email.
  - You will need to complete a brand new MJ-08 and submit it to me.

- **MJ-09 Statement of Financial Interest**
  - The doing-business-as name on **all** MJ-09s is incorrect. You list it as Great Northern Retail Stores, Inc. but it is Great Northern Cannabis. Please correct it on all MJ-09s.
  - Brian Pike, please double check the first three digits of your social security number on your MJ-09. I think it's incorrect.
  - Lawrence Wissing,, please double check the last four digits of your social security number on your MJ-09. I think it's incorrect.

- **Publisher's Affidavit**
  - The newspaper ad you ran is incorrect. You will need to run it again, once a week for three consecutive weeks in a newspaper of general circulation (Anchorage Daily News paper is just fine). The language on the newspaper must read as follows (this template is also obtained in your myAlaska for this application):

> GREAT NORTHERN RETAIL STORES, INC. is applying under 3 AAC 306.300 for a new Retail Marijuana Store license, license #20366, doing business as GREAT NORTHERN CANNABIS, located at 2600 E. Tudor Rd., Anchorage, AK, 99507-1134, UNITED STATES.
>
> Interested persons may object to the application by submitting a written statement of reasons for the objection to their local government, the applicant, and the Alcohol & Marijuana Control Office (AMCO) not later than 30 days after the director has determined the application to be complete and has given written notice to the local government. Once an application is determined to be complete, the objection deadline and a copy of the application will be posted on AMCO's website at https://www.commerce.alaska.gov/web/amco. Objections should be sent to AMCO at marijuana.licensing@alaska.gov or to 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.

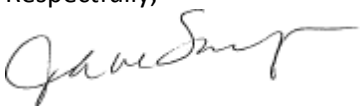
- I will need the publisher's affidavit along with a copy of the newspaper language for this new publishing.

- **Entity Documents**
  - Please provide the LLC's Operating Agreement for:
    - Big Sky Holdings, LLC
    - Birch Clearing Holdings, LLC
    - Morse Capital, LLC
    - Murder Lake, LLC
    - Smart Capital Holdings, LLC
  - These will also be required for the renewals, please provide them immediately – respectfully. The renewals for Great Northern…have not been reviewed, yet.

- **Alaska Residency**
  - Michael Ellenburg, did you apply for the Permanent Fund Dividend this year? If you did, what is the status of your PFD application, and can you provide me with proof? if you did not, let me know. Either way, I need to know immediately – respectfully. This will also affect the renewals for Great Northern…(renewals have not been reviewed, yet).

It is very important that you submit the above corrections and/or documents as soon as possible 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:	"John Redden"; Marijuana Licensing (CED sponsored)
Cc:	Steve Brashear; "licensing@greatnortherncannabis.com"
Subject:	Follow up-Incomplete Application Notice-Great Northern Cannabis license 20366
Date:	Wednesday, August 07, 2019 2:52:00 PM
Attachments:	20366 Diagrams.pdf 20366 MJ-02 alone..pdf image001.png

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John, I've reviewed the corrections for this new application. I have just one more question regarding Diagram 1 and legal right to possession. Can you please call me.

This email does not extend the 90-day deadline for you to complete this application, that deadline is 10.10.19. Furthermore, the deadline to be on the September 2019 meeting is 8.23.19.

Thank you

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

From: John Redden <jredden@greatnortherncannabis.com>
Sent: Friday, July 12, 2019 2:07 PM
To: Sawyer, Jane Preston (CED) <jane.sawyer@alaska.gov>; Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Steve Brashear <steve@greatnortherncannabis.com>
Subject: RE: Incomplete Application Notice-Great Northern Cannabis license 20366

Good afternoon Jane,

At your request, I'm providing you with the attached operating agreements immediately, rather than submitting them with our response to the Incomplete Application letter, dated July 12, 2019.

Also, to provide immediate response to your question as to Michael Ellenburg's Alaska residency: Michael, while eligible, does not apply for the Permanent Fund Dividend—Does he need to submit the attached Form MJ-18?

Finally, are you able to provide me with physical copies of the MJ-00 and MJ-09 Forms submitted for our #20366 license application for pickup at the AMCO office?

Thanks,
John

John E. Redden
General Counsel

Great Northern Cannabis, Inc.
Anchorage, Alaska
816.830.6978 |
JRedden@GreatNorthernCannabis.com
GreatNorthernCannabis.com

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Friday, July 12, 2019 9:06 AM
To: Licensing <licensing@greatnortherncannabis.com>; Steve Brashear <steve@greatnortherncannabis.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Application Notice-Great Northern Cannabis license 20366

Resending. I corrected the license number on the subject line.

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

From: Marijuana Licensing (CED sponsored)
Sent: Friday, July 12, 2019 9:05 AM
To: 'licensing@greatnortherncannabis.com' <licensing@greatnortherncannabis.com>; Steve Brashear <steve@greatnortherncannabis.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Application Notice-Great Northern Cannabis license 202366

Hello,

Your marijuana establishment license 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

From: Marijuana Licensing (CED sponsored)
To: "licensing@greatnortherncannabis.com"; Steve Brashear
Cc: Marijuana Licensing (CED sponsored)
Subject: Incomplete Application Notice-Great Northern Cannabis license 20366
Date: Friday, July 12, 2019 9:06:00 AM
Attachments: 20366 Incomplete Application Notice.pdf
20366 Public Notice.pdf

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

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Sent: Friday, July 12, 2019 9:05 AM
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Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Application Notice-Great Northern Cannabis license 202366

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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