

BEFORE THE HEARING EXAMINER
CITY OF SEATTLE

In the Matter of the Appeal of:

DOUG WAUN

Denial for a Marijuana Business License
issued by the Director, Regulatory
Compliance & Consumer Protection
Division, Department of Finance and
Administrative Services,

Civil Case No. L-18-007

DECLARATION OF DREW F. DUGGAN
IN SUPPORT OF SUMMARY
JUDGMENT

I, Drew F. Duggan, an attorney at Miller Nash Graham & Dunn LLP, representing Marigold Products Inc. d/b/a Seattle Cannabis Company ("Seattle Cannabis"), herein make the following declaration. The statements in this declaration are based upon my personal knowledge; I am over the age of 18; am not a party to this action; and am otherwise competent to testify.

1. Attached hereto as **Exhibit A**, is a true and correct copy of the Washington Business License Service webpage showing WA OG registered at 5300 17th Ave NW in February 2016.

2. Attached hereto as **Exhibit B**, is a true and correct copy of the Notice of Permanent Rules for Cannabis Retail License Forfeiture Rules discussing squatter retail licenses. Attached hereto as **Exhibit C**, is a true and correct copy of an email correspondence between FAS and SDCI describing WA OG as a squatter license.

3. Attached hereto as **Exhibit D**, is a true and correct copy of a notification distributed by the WSLCB concerning WA OG pending license forfeiture.

DECLARATION OF DREW F. DUGGAN - 1

MILLER NASH GRAHAM & DUNN LLP
ATTORNEYS AT LAW
T: 206.624.8300 | F: 206.340.9599
PIER 70
2801 ALASKAN WAY, SUITE 300
SEATTLE, WASHINGTON 98121

4. Attached hereto as **Exhibit E**, is a true and correct copy of an email correspondence by Fred Podesta discussing his upcoming meeting with lobbyist Sandeep Kaushik on behalf of WA OG, and a true and correct copy of an email correspondence between Drew F. Duggan and Stephanie Dikeakos confirming that meeting took place.

5. Attached hereto as **Exhibit F**, is a true and correct copy of copy of the Washington Business License Service webpage showing Donald Douglas as the owner of American Mary.

6. Attached hereto as **Exhibit G**, is a true and correct copy of an email correspondence by Donald Douglas and FAS discussing his attempt to relocate his license out of Ballard.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct to the best of my knowledge.

EXECUTED in Seattle, Washington, this 12th day of September, 2018.

s/ Drew F. Duggan
Drew F. Duggan

EXHIBIT A

My DOR

My DOR Unauthenticated

Business Lookup

WASHINGTON O G

License Information:

[New search](#)[Back to results](#)**Entity name:** WASHINGTON O G, LLC**Business name:** WASHINGTON O G**Entity type:** Limited Liability Company**UBI #:** 603-147-863 **Business ID:** 001 **Location ID:** 0002**Location:** Open**Location address:** 5300 17TH AVE NW STE B
SEATTLE WA 98107-3815 USA**Mailing address:** 5300 17TH AVE NW
SEATTLE WA 98107-3815 USA[View Additional Locations](#)**Excise tax account and reseller permit status:** Open (View)**Secretary of State status:** [Click here](#)

Endorsements

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance date
Marijuana Retailer	420382			Active	Sep-30-2018	Feb-04-2016
Medical Marijuana	420382			Active	Sep-30-2018	Feb-04-2016

2 Rows

Governing People May include governing people not registered with Secretary of State

Governing people	Title
DOUGLAS, DONALD	Member

Registered Trade Names

Registered trade names	Status	First issued
AMERICAN MARY	Active	Oct-12-2015
THE SOURCE	Active	Nov-05-2012
THE SOURCE COLLECTIVE	Active	Nov-05-2012
THE SOURCE PIONEER SQUARE	Active	Nov-05-2012
WASHINGTON OG	Active	Oct-12-2015

5 Rows

The Business Lookup information is updated nightly.
Search date and time: 9/12/2018 9:16:35 AM

Working together to fund Washington's future

EXHIBIT B



Notice of Permanent Rules for Cannabis Retail License Forfeiture Rules

This explanatory statement concerns the Washington State Liquor Control Board's adoption of amendments to marijuana advertising rules.

The Administrative Procedure Act (RCW 34.05.325(6)) requires agencies to complete a concise explanatory statement before filing adopted rules with the Office of the Code Reviser. This statement must be provided to anyone who gave comment about the proposed rulemaking.

The Liquor and Cannabis Board appreciates your involvement in the rule making process. If you have questions, please contact Joanna Eide, Policy and Rules Coordinator, at (360) 664-1622 or e-mail at rules@lcb.wa.gov.

Background and reasons for adopting this rule.

The Legislature directed the WSLCB to create a cannabis retail license forfeiture process in rule when it passed changes to [RCW 69.50.325](#) in [ESSB 5131](#) during the 2017 legislative session. The WSLCB received comments expressing concerns with the proposed rules as filed in the original CR-102, which were addressed in the adjustments included to the rule proposals in the supplemental CR-102.

The proposed rules in this supplemental CR-102 include the following process for cannabis retail license forfeitures:

Licenses that may be subject to forfeiture:

- A retail license will be subject to forfeiture on November 1, 2018 if:
 - The licensee has been issued a license since November 1, 2017 or earlier, and
 - The licensee has NOT, for a minimum of 12 consecutive weeks:
 - Been open to the public for a minimum of 5 hours per day, 3 days per week,
 - Posted business hours outside the premise in public view, AND
 - Reported any sales for a minimum of 12 consecutive weeks.
- A retail license will be subject to forfeiture at a time after November 1, 2018, based on the license issuance date if the license was issued after November 1, 2017, and the licensee fails to meet the above criteria.

Licenses that may not be subject to forfeiture:*

- A license in a ban or moratoria,

- A license that cannot open due to zoning, business licensing or permitting issues, land use ordinance, or other regulation that prevents it from opening (but must provide proof under (2)(c)), OR
- Another condition under the discretion of the board that allows an exemption to be applied if the licensee has had circumstances occur that are out of their control, such as a natural disaster. Such exemptions will be made by the board on a case-by-case basis (documentation may be required and is probably advisable).

*If the condition, such as a local permit being issued or a ban or moratoria being lifted, that prevents the licensee from becoming fully operational and open to the public goes away and takes away the exemption from the forfeiture process in the rule, then the 12 month period and fully operational and open requirements will run from the date that condition is no longer present.

A retailer subject to forfeiture has the right to request an administrative hearing to contest the forfeiture under the Administrative Procedure Act, chapter 34.05 RCW.

CR-101 – filed July 19, 2017, as WSR 17-15-121.

CR 102 – filed February 7, 2018, as WSR 18-04-114.

Supplemental CR-102 – filed April 4, 2018, as WSR 18-08-093
Public Hearing held May 16, 2018.

Summary of public comments received on this rule proposal.

Supplemental CR-102 Comments Received:

Comment: Include an exception if the licensee is actively working towards opening in conjunction with a remodel. Currently, in Seattle, permits for a change of use and construction are taking between 9 and 12 months and then a remodel could easily take 6 months to a year on top of that. A licensee should be able to lay dormant if the licensee can provide proof that it is actively moving forward. Expressed support for the proposed rules and other than the aforementioned suggestion believe the proposed language to be effective and reasonable and commend the WSLCB on their outreach and inclusion of stakeholders throughout this process. Expressed concerns with what happens to the licenses forfeited under this new section, as most retailers continue to struggle to survive.

WSLCB Response: Thank you for your comments. The rules include considerations for a licensee that cannot open due to zoning, business licensing or permitting issues, land use ordinance, or other regulation that prevents it from opening (but must provide adequate documentation for verification under subsection (2)(c)).

Was the comment reflected in the final rule? The rules as proposed addressed the concerns raised in the comments. No changes to the rules were necessary to address these comments.

Comment: Comment regarding what to do with any retail licenses that need to be reallocated. With the removal of the priority system from the WAC, it is my opinion that the correct thing to do -- both legally and ethically -- is to go back to the lottery results from the November 2013 applications if additional licenses become available, either through forfeiture or other means. The LCB has a unique opportunity to "make things right" in this situation by processing all original applications, in the lottery order, before doing anything else. I have every reason to believe that if I was granted a second or third retail license that I would be able to open those store(s) timely. These could be used for new stores.

WSLCB response: The lottery results from 2013 are no longer available and all applications based on those lottery results were withdrawn some time ago. For this reason, this is not an available option. The WSLCB will continue to explore options on what will occur with any licenses forfeited under these rules. However, we cannot predict whether any / how many licenses may be forfeited due to inability to meet the requirements in this rule.

Was the comment reflected in the final rule? No. The rule requirement only detail the forfeiture process and do not address the disposition of any licenses that may be forfeited under the requirements.

CR-102 Comments Received:

Comment. Proposed Section 314-55-055(1) as it is written appears overly oppressive to those retail licensees who, as of the filing date of this CR-102, have not opened to the public. Licensees who have been licensed 9 months or more and have not opened as of February 7, 2018 cannot possibly become fully operational by April 23, 2018 as it is currently defined to require 20 consecutive weeks of meeting subsections (a)-(c). This is because there are fewer than 20 weeks between February 7, 2018 (the date of filing) and April 23, 2018. Current retail licensees should be given an opportunity to comply by open and become fully operational after notice of these rules (but before 2 years from the date of licensing). The rules should push the April 23, 2018 date to a date that is 20 weeks after the intended adoption date of April 4, 2018, which would be September 23, 2018.

WSLCB response: Thank you for your comments. They will be included in the rulemaking file and considered as this rulemaking progresses through the process.

Was the comment reflected in the final rule? Yes. The proposed rules were adjusted in the Supplemental CR-102 filing and those changes addressed these

concerns.

Comment. Concerns regarding the amount of time the LCB requires you to be open, prior to the deadline, allows for too long of a window for licenses to continue to be unopened. This duration is currently drafted at 12 weeks, meaning a license can remain un-opened until mid-August. This window should be shortened to mid-June. Which would mean that the length of time prior to the cutoff, that a store has to be open, should be longer, at 20 weeks. Making stores open by a mid-June timeframe will be better for the industry. Producers and the excess supply created to supply these stores, needs to go onto the market sooner.

WSLCB response: Thank you for your comments. We did not have a quorum at the Board meeting today, so we were unable to gain approval for filing the supplemental CR-102 with the adjusted language for this rulemaking. We will plan to bring that to the next Board meeting on April 4th. I will share your thoughts with the Board as we continue in the rulemaking process on this item. Thank you again for taking the time to share your thoughts.

Was the comment reflected in the final rule? No. While the 20 consecutive week requirement appeared in the original CR-102, the Supplemental CR-102 included a 12 consecutive week requirements. The timeframe for being considered fully operational and open to the public was not adjusted from the 12 consecutive week minimum from the filing of the Supplemental CR-102 to the rules as adopted.

Comment. As you are likely aware, I was the legislator responsible for this provision, the first draft of which was introduced in HB 1126. It was my intention and the intention of the Legislature to pressure retail licensees who were simply sitting on licenses for internal reasons (not because of any issues with local jurisdictions or for reasons beyond their control, etc.) to either open their doors by a certain date or forfeit their licenses. We intended to give them until at least April of this year to meet certain benchmarks of progress. This was not intended to affect anyone retroactively or to open the potential for anyone to lose a license if they have their doors open to the public by April 23 of this year, up to 24 months after the issuance of their license, or are simply awaiting an occupancy permit from the local jurisdiction.

In sub-section (1) of LCB's draft rules it states: "A marijuana retailer's license is subject to forfeiture if the retailer is not fully operational and open to the public after nine months of issuance of the license or April 23, 2018, whichever is later. Fully operational means the business meets the following criteria for at least 20 consecutive weeks within a nine month period:" In this language, LCB is proposing to begin forfeiting licenses 9 months after issuance or as of April 23. In ESSB 5131, 9 months was listed as a bare minimum amount of time, but LCB was allowed to give licensees up to 24 months to open. Forfeiting the license of a company that is just sitting on their license and making no attempts at progressing towards opening their location after 9 months might be

reasonable. In some jurisdictions, however, it can take 6 months or longer just to get through the permitting process for a build-out. I believe it would be reasonable to give up to 24 months to companies that are progressing with their build-outs rather than simply cutting off everyone at either 9 months after issuance or April 23.

The final language from ESSB 5131 reads: “no license of a marijuana retailer that otherwise meets the conditions for license forfeiture established pursuant to this subsection (3)(c) may be subject to forfeiture within the first nine calendar months of the effective date of this section.” This was intended to signal to certain license holders in the industry ahead of time what their potential deadline was, yet give LCB flexibility in working with licensees who are making progress.

The draft language regarding 20 weeks of operation appears to go against both the spirit and the letter of ESSB 5131. The way this language is written seems to mean that licensees would lose their license the moment the rules take effect if they weren’t already open in December of 2017. While we want some definitions for determining what it means to be fully operational, it is not reasonable to create retroactive requirements. I have heard from retailers who have been racing to get open to meet the deadlines outlined in the legislation and are in fear that the money they are currently spending on construction and business development may be forfeited in April despite their genuine work and progress at getting their operations open to the public.

I respectfully request that LCB change these two very crucial issues, possibly even urgently resubmit a new CR 102 to ensure that panicking and confused licensees know they won’t have a retroactive rule potentially wipe out their investment.

WSLCB response: Thank you for your comments. We appreciate you taking the time to share this information with the WSLCB and we have heard similar concerns from licensees.

Was the comment reflected in the final rule? Yes, the rules were changed from the CR-102 language to the proposed language in the Supplemental CR-102 to address many of the concerns raised in the comments, as well as in response to other comments received.

WAC Changes from Proposed Rules (CR-102) to the Rules as Adopted:

All changes to rule language originally included with the CR-102 filing were made in the Supplemental CR-102. No changes were made to the proposed rules as filed in the Supplemental CR-102 to the rules as adopted by the Board.

EXHIBIT C

From: MacLeod, Cherie
To: Lumsden, Faith; Kham, Joanna; Van Ness, Tamera; Mitchell, Mary
Subject: Re: For CCT Today- LCB may reward license over our objection
Date: Wednesday, March 28, 2018 5:47:24 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Hi Faith and all. We do need to discuss this and decide how we'll proceed on this and future ones which I fully expect to see coming.

If next week, I have availability on Monday and early afternoon Thursday. I think Andy and Bill's participation would be very helpful.

I'll search calendars and see if I can coordinate for next or the following.

Cherie

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Lumsden, Faith" <Faith.Lumsden@seattle.gov>
Date: 3/27/18 5:20 PM (GMT-08:00)
To: "Kham, Joanna" <Joanna.Kham@seattle.gov>, "MacLeod, Cherie" <Cherie.MacLeod@seattle.gov>, "Van Ness, Tamera" <Tamera.VanNess@seattle.gov>, "Mitchell, Mary" <Mary.Mitchell@seattle.gov>
Subject: RE: For CCT Today- LCB may reward license over our objection

My budget meeting got extended and then I had another one right at 2:00. The marijuana licensing issue below is a pretty creative approach to getting LCB approval, but I do have some sympathy for businesses that are being held off by true "squatters" who are just holding space but not active. I'm super busy tomorrow but Have time on Thursday if we need to have a conversation about the dispersion criteria. And maybe we would want Bill Mills or Andy McKim to join in - - if that's the issue.



Faith Lumsden
Code Compliance Director

City of Seattle [Department of Construction and Inspections](#)

P.O. Box 34019, Seattle, WA 98124-4019

P: 206.615.0097 | faith.lumsden@seattle.gov



As stewards and regulators of land and buildings, we preserve and enhance the equity, livability, safety and health in our communities.

From: Kham, Joanna

Sent: Tuesday, March 27, 2018 10:37 AM

To: MacLeod, Cherie <Cherie.MacLeod@seattle.gov>; Lumsden, Faith <Faith.Lumsden@seattle.gov>; Van Ness, Tamera <Tamera.VanNess@seattle.gov>; Mitchell, Mary

<Mary.Mitchell@seattle.gov>

Subject: RE: For CCT Today- LCB may reward license over our objection

Faith,

I understand that your time will be limited at today's meeting. Can you provide a timeframe that you will be able to attend?

Thanks,

Joanna

From: MacLeod, Cherie

Sent: Tuesday, March 27, 2018 10:35 AM

To: Lumsden, Faith <Faith.Lumsden@seattle.gov>; Van Ness, Tamera <Tamera.VanNess@seattle.gov>; Mitchell, Mary <Mary.Mitchell@seattle.gov>

Cc: Kham, Joanna <Joanna.Kham@seattle.gov>

Subject: For CCT Today- LCB may reward license over our objection

Hi,

I wanted to discuss two items today at CCT if there's time.

- On March 19 we submitted an objection based on dispersion to LCB, on March 20, the applicant responded to the objection. Both items are attached. The applicant, Doug Waun called me yesterday afternoon and said his LCB investigator told him they are moving forward with his change of location application regardless of the City's objection. I have not verified this nor received any correspondence from LCB, however it is not surprising.

The response letter from the business brings up two items for consideration.

- See SMC 23.42.058(C)(5). "Major marijuana activity" includes the "selling of...marijuana-infused products, usable marijuana, or marijuana concentrates." See SMC 23.84A.025. Neither license no. 420292 nor 420382 is engaged in major marijuana activity as neither is currently open to the public or selling any marijuana products of any kind. Therefore, SCC's proposed site cannot be rejected based on the City's dispersion policy.
- ESSB 5131, codified in RCW 69.50.325, directed the WSLCB to create a process for the forfeiture of marijuana retail license "squatters," i.e., marijuana retail licenses that are not fully operational and open to the public within a specific period of time. Under your draft rules, WAC 314-55-055, a marijuana retailer's license will be subject to forfeiture if the retailer is not fully operational and open to the public after nine months of issuance of the license, or April 23, 2018, whichever is later.
 - Washington OG LLC is now actively working on finalizing permits to pass SDCI final inspections on one license at 5300 17th Ave NW- But it is yet to be open to the public.

- James Ackley, owner of 11410 Renton Ave S responded to the landlord notice he received last week. He says he's tried to enter the space but the tenants have not responded to his letters and no one is present to let him enter. He has contacted landlord associations for advice and was told to send letters. He wants to comply with our notice but does not know how to gain entry. Is civil standby available for this situation?

Cherie

EXHIBIT D



Washington State
Liquor and Cannabis Board
PO Box 43098, 3000 Pacific Ave. SE, Olympia WA 98504-3098, (360) 664-1600

COPY RECEIVED

2018 APR 17 AM 11:57

SEATTLE CITY ATTORNEY

ATTN: LISA LEVIAS
701 FIFTH AVE STE 2050
SEATTLE, WA 98104-7097



**Washington State
Liquor and Cannabis Board**

PO Box 43098, 3000 Pacific Ave., SE, Olympia WA 98504-3098, (360) 664-1600
WWW.LIq.WA.GOV Fax #: (360) 753-2710

April 06, 2018

Dear Local Authority:
RE: Marijuana License Renewal Applications in Your Jurisdiction - Your Objection Opportunity

Enclosed please find a list of marijuana licensed premises in your jurisdiction whose marijuana licenses will expire in about 90 days. This is your opportunity to object to these license renewal requests as authorized by RCW 69.50.331 (7).

1) Objection to License Renewal

To object to a marijuana license renewal: fax or mail a letter to the Washington State Liquor and Cannabis Board (WS-LCB) Licensing Division. This letter must:

- o Detail the reason(s) for your objection, including a statement of all the facts upon which your objection or objections are based.
- o You may include attachments and supporting documents which contain or confirm the facts upon which your objections are based.
- o Please note that whether a hearing will be granted or not is within the Board's discretion per RCW 69.50.331 (7)(c).

Your letter of objection must be received by the Board's Licensing Division at least 30 days prior to the license expiration date (WAC 314-55-165). If you need additional time you must request that in writing. Please be aware, however, that it is within the Board's discretion to grant or deny any requests for extension of time to submit objections. Your request for extension will be granted or denied in writing. If the objection is received within thirty days of the expiration date or the licensee has already renewed the license, the objection will be considered as a complaint and possible license revocation may be pursued by the enforcement division.

A copy of your objection and any attachments and supporting materials will be made available to the licensee, therefore, it is the Local Authority's responsibility to redact any confidential or non-disclosable information (see RCW 42.56) prior to submission to the WSLCB.

2) Status of License While Objection Pending

During the time an objection to a renewal is pending, the permanent marijuana license is placed on hold.

3) Procedure Following Licensing Division Receipt of Objection

After we receive your objection, our licensing staff will prepare a report for review by the Licensing Director. The report will include your letter of objection, as well as any attachments and supporting documents you send. The Licensing Director will then decide to renew the marijuana license, or to proceed with non-renewal.

4) Procedure if Board Does Not Renew License (WAC 314-55-165 (2)(b))

If the Board decides not to renew a license, we will notify the licensee in writing, stating the reason for this decision. The licensee also has the right to request a hearing to contest non-renewal of their marijuana license. If the licensee makes timely request for a hearing, we will notify you. The Board's licensing Division will be required to present evidence at the hearing before an administrative law judge to support the non-renewal recommendation. You may present evidence in support of your objection or objections. The administrative law judge will consider all of the evidence and issue an initial order for the Board's review. The Board members have final authority to renew the marijuana license and will enter a final order announcing their decision.

5) Procedure if Board Renews License Over Your Objection (WAC 314-55-165 (2)(a))

If the Board decides to renew the license over your objection, you will be notified in writing. At that time, you may be given an opportunity to request a hearing. An opportunity for a hearing is offered at the Board's discretion. If a hearing is held, you will be responsible for presenting evidence before an Administrative Law Judge in support of your objection to license renewal. The Board's Licensing Division will present evidence in support of license renewal. The licensee may also participate and present evidence if the licensee desires. The administrative law judge will consider all of the evidence, and issue an initial order for the Board's review. The Board members have final authority to renew the marijuana license and will enter a final order announcing their decision.

For questions about this process, contact the WSLCB Licensing Division at (360) 664-1600 or email us at wslcb@liq.wa.gov.

Sincerely,

Rebecca Smith

Rebecca Smith, Director,
Licensing and Regulation Division

LIQ 864 07/10

C092080-2

WASHINGTON STATE LIQUOR AND CANNABIS BOARD
LICENSED ESTABLISHMENTS IN INCORPORATED AREAS CITY OF SEATTLE
(BY ZIP CODE) FOR EXPIRATION DATE OF 20180930

DATE: 04/06/2018

LICENSEE	BUSINESS NAME AND ADDRESS	LICENSE NUMBER	PRIVILEGES
1. WASHINGTON O G, LLC	THE SOURCE 5300 17TH AVE NW SEATTLE	420292	MARIJUANA RETAILER
2. WASHINGTON O G, LLC	WASHINGTON O G 5300 17TH AVE NW STE B SEATTLE	420382	MARIJUANA RETAILER MEDICAL MARIJUANA ENDORSEMENT
3. TRIBE PRODUCTIONS, LLC	GREENEED LAB 3958 6TH AVE NW SEATTLE	412981	NON-RETAIL PRIVILEGES
4. THE MERC SHOP WA, LLC	THE MERC SHOP WA 1412B S CLOVERDALE ST SEATTLE	426534	MARIJUANA PROCESSOR
5. GREEN ANNE LLC	SEATTLE CANNABIS CO. 7262 RAINIER AVE S STE B SEATTLE	426199	MARIJUANA RETAILER
6. VENS PARK INC.	VENS PARK 2700 4TH AVE S STE C-3 SEATTLE	417326	NON-RETAIL PRIVILEGES
7. GREEN THUMB GROWERS LLC	GREEN THUMB GROWERS 1944 1ST AVE S STE 400 SEATTLE	412803	NON-RETAIL PRIVILEGES MARIJUANA PROCESSOR

EXHIBIT E

To: "Bannister-Mingo, Mickey" <Mickey.Bannister-Mingo@seattle.gov>

Cc: "Carey, Doug" <Doug.Carey@seattle.gov>, "Tobin, Julie" <Julie.Tobin@seattle.gov>, "Mitchell, Mary" <Mary.Mitchell@seattle.gov>

Subject: Hatley voicemail

Hi Mic, you sent me a voicemail from Tim Hatley requesting a meeting about a marijuana project in Ballard. There may also be email correspondence about this as well.

I'd like to schedule the meeting with Tim (and perhaps Sandeep) for Doug and me and we probably need a pre-meeting with the appropriate folks from RCCP.

Thanks - fp

Fred Podesta, Director
Finance & Administrative Services
City of Seattle
206-386-0041

Duggan, Drew

From: Dikeakos, Stephanie <Stephanie.Dikeakos@seattle.gov>
Sent: Tuesday, September 11, 2018 10:56 AM
To: Duggan, Drew
Subject: Seattle Cannabis

Drew,

The only meeting with Sandeep was held on June 1, 2018. I will get back to you in a minute regarding the WA OG construction permit.

EXHIBIT F

My DOR

My DOR Unauthenticated

Business Lookup

AMERICAN MARY

License Information:

[New search](#)[Back to results](#)

Entity name: AMERICAN MARY LLC

Business name: AMERICAN MARY

Entity type: Limited Liability Company

UBI #: 603-345-279 Business ID: 001 Location ID: 0005

Location: Open

Location address: 4333 12TH AVE NE
STE B
SEATTLE WA 98105-5906 USAMailing address: 5300 17TH AVE NW
SEATTLE WA 98107-3815 USA[View Additional Locations](#)Excise tax account and reseller
permit status: Open (View)Secretary of State status: [Click here](#)

Endorsements

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance date
Marijuana Retailer	410332			Pending	Oct-31-2018	Feb-17-2017

Governing People May include governing people not registered with Secretary of State

Governing people	Title
DOUGLAS, DONALD	Manager, Member

Registered Trade Names

Registered trade names	Status	First issued
AMERICAN MARY	Active	Sep-20-2017

The Business Lookup information is updated nightly.
Search date and time: 9/11/2018 12:04:01 PM*Working together to fund Washington's future*

EXHIBIT G


From: MacLeod, Cherie
To: Getchell, Cherie K
Subject: RE: 533 1st Ave W- Change of Location Application for Lic# 420382
Date: Tuesday, February 06, 2018 10:53:00 AM
Attachments: image001.png
image002.png

I haven't heard back from him. I will try to call him today and if get through remind him that the City would not issue the license for that location.

Cherie

From: Getchell, Cherie K
Sent: Tuesday, February 06, 2018 10:43 AM
To: MacLeod, Cherie <Cherie.MacLeod@seattle.gov>
Subject: RE: 533 1st Ave W- Change of Location Application for Lic# 420382

Thanks for keeping me in the loop, I appreciate it. Has he responded yet? **Exemption 01**



Let me know, thanks Cherie.

Cherie

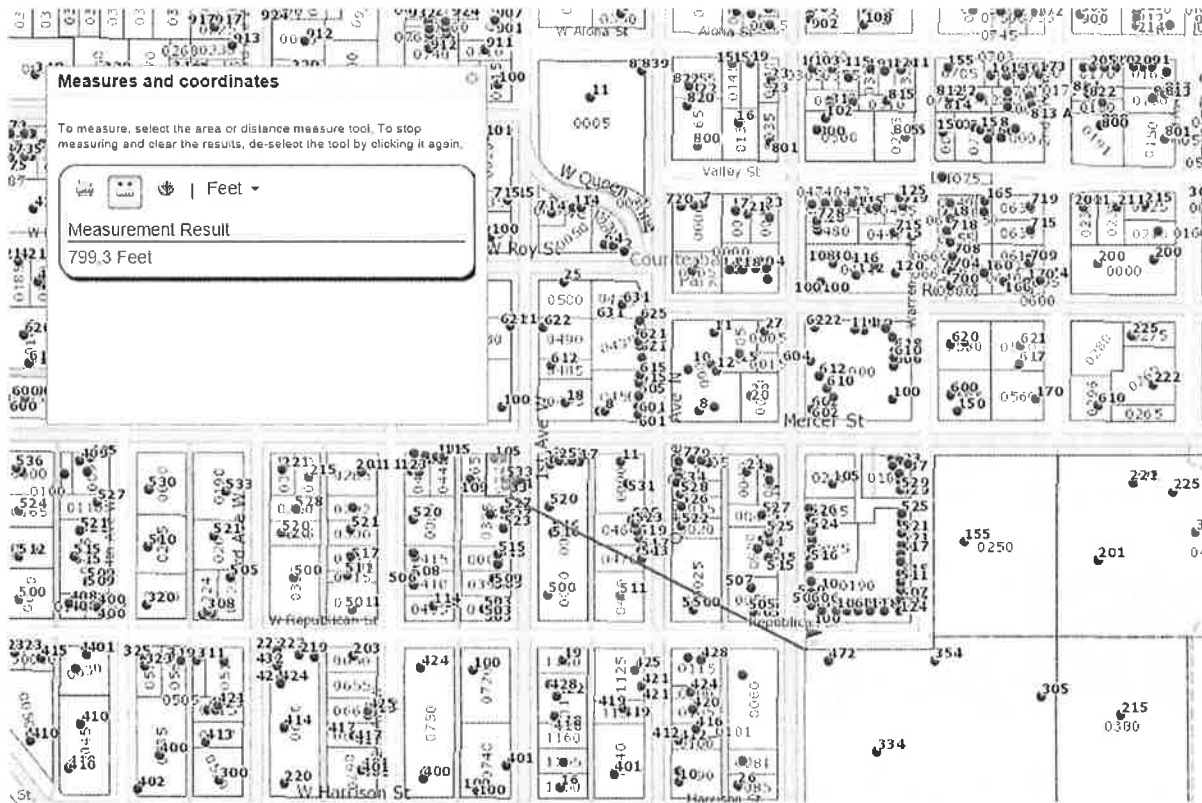
From: MacLeod, Cherie
Sent: Thursday, February 01, 2018 2:17 PM
To: Getchell, Cherie K <Cherie.Getchell@seattle.gov>
Subject: FW: 533 1st Ave W- Change of Location Application for Lic# 420382

FYI

From: MacLeod, Cherie
Sent: Thursday, February 01, 2018 2:17 PM
To: 'douglas.donnie@gmail.com' <douglas.donnie@gmail.com>
Subject: 533 1st Ave W- Change of Location Application for Lic# 420382

Donnie,

I tried to call but your voicemail box is full. I wanted to let you know that the City of Seattle is preparing to object to 533 1st Ave W as a location for a marijuana retail store. The 533 1st Ave W parcel is approx. 800' from the Seattle Center Campus which has Seattle Public Schools The Center School on campus. The school utilizes the entire Seattle Center campus. A minimum of 1000' buffer is required from Seattle Center campus for marijuana businesses,



Measurement is from King County Parcel Viewer



Seattle Finance & Administrative Services

Cherie MacLeod
Marijuana Program Coordinator
Regulatory Compliance & Consumer Protection Division
700 5th Av #4250
PO Box 94785
Seattle, WA 98124-7085
Phone : 206-615-0760
Email: Cherie.macleod@seattle.gov

Websites: <http://www.seattle.gov/business/>

<http://www.seattle.gov/business-regulations/marijuana-businesses>

<http://www.seattle.gov/recreational-marijuana>

<http://www.seattle.gov/council/issues/marijuanainseattle.html>