ATTORNEYS
BRADLY A. CARLSON
CYNTHIA FRANKLIN
D. PATRICK PHILLIP
NICOLE DAUSSIN

CARLSON LAW
THE LAW OFFICE OF BRADLY A. CARLSON, LLC

645 G STREET, SUITE 100 #558
ANCHORAGE, AK 99501
T: 907.677.8111 - F: 907.917.2075
www.bcarlsonlaw.com

June 24, 2021

Via Email
Marijuana.licensing@alaska.gov

Alaska Marijuana Control Board
Alaska Alcohol and Marijuana Control Office
550 W. 7th Ave., Suite 1600
Anchorage, AK 99501

Re: *Renewal Certifications for Licenses 10799 and 11050*
Calm N Collective, LLC; Houston Grass Station LLC

Dear MCB Chairman:

Our firm has submitted renewal applications on behalf of our clients, Calm N Collective, LLC and Houston Grass Station, LLC. As part of the renewal process, licensees must initial certain certifications and statements on their MJ-20 forms.

Ron and Lacey Bass, Member Managers of the LLC's, were unable to certify two statements on their MJ-20 forms for the renewal of each license. The two statements the Bass's were unable to certify state that no violations of regulations occurred in the previous two years.

It is true that neither of my client's business violated any regulations in the year immediately preceding these renewals. However, as the Board is aware, the businesses reached a settlement with the Board of accusations against both businesses concerning violations that were alleged to have occurred in the second half of 2019. The Board approved the settlement on May 4, 2021, and the settlement document was signed by the Board Chair.

Other than the violations admitted as part of the settlement documents, neither of the Bass's and neither business has violated any requisite regulation per the certification in Section 3 of the

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MJ-20 forms in the past two years. In Section 4, out of an abundance of caution, the Bass's did not initial the certification that the licenses have not been operated in violation of any restriction or condition of the Board. The lack of certification for this checkbox is only in reference to violations admitted as part of the settlement process. No other violations of any restrictions or conditions as to either license or license type has occurred. Thank you for this opportunity to provide the explanation of the absent certifications on the MJ-20 forms.

Respectfully,

THE LAW OFFICE OF BRADLY A. CARLSON, L.L.C.
ATTORNEYS FOR CALM N COLLECTIVE LLC AND
HOUSTON GRASS STATION LLC

Cynthia A. Franklin

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Anchorage, AK 99501
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https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	Houston Grass Station LLC	**License Number:**	11050		
License Type:	Retail Marijuana Store				
Doing Business As:	HOUSTON GRASS STATION				
Premises Address:	15231 Parks Hwy				
City:	Houston	**State:**	AK	**ZIP:**	99694

Section 2 – Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Lacey Bass
Title:	Manager, Member

Section 3 – Violations & Charges

Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have **not** been convicted of any criminal charge in the previous two calendar years.	LB
I certify that I have **not** committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	
I certify that a notice of violation has **not** been issued to this license between July 1, 2020 and June 30, 2021.	LB

Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	LB

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Form MJ-20: Renewal Application Certifications

Section 4 – Certifications & Waiver

Read each line below, and then sign your initials in the box to the right of each statement: Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued. LB

I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application. LB

I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state. LB

I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board. LB

I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees. LB

I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board. ☐

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued. LB

I, Lacey Bass, hereby waive my confidentiality rights under AS 43.05.230(a) and authorize the State of Alaska, Department of Revenue to disclose any and all tax information regarding this marijuana license to the Alcohol and Marijuana Control Office (AMCO) upon formal request as part of any official investigation as long as I hold, solely, or together with other parties, this marijuana license. LB

As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Lacey Bass
Signature of licensee

Lacey Bass
Printed name of licensee

Heather An Hemenway
Notary Public in and for the State of Alaska

My commission expires: October 6, 2021

Subscribed and sworn to before me this 24th day of June, 2021.

NOTARY PUBLIC
HeatherAn Hemenway
STATE OF ALASKA
My Commission Expires October 6, 2023

License #_____

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License Type:	Retail Marijuana Store				
Doing Business As:	HOUSTON GRASS STATION				
Premises Address:	15231 Parks Hwy				
City:	Houston	**State:**	AK	**ZIP:**	99694

Section 2 – Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Ron Bass
Title:	Manager, Member

Section 3 – Violations & Charges

Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have **not** been convicted of any criminal charge in the previous two calendar years.	RDB
I certify that I have **not** committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	
I certify that a notice of violation has **not** been issued to this license between July 1, 2020 and June 30, 2021.	RDB

Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	RDB

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I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application. RB

I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state. RB

I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board. RB

I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees. RB

I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued. RB

I, Ron Bass, hereby waive my confidentiality rights under AS 43.05.230(a) and authorize the State of Alaska, Department of Revenue to disclose any and all tax information regarding this marijuana license to the Alcohol and Marijuana Control Office (AMCO) upon formal request as part of any official investigation as long as I hold, solely, or together with other parties, this marijuana license. RB

As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licensee

Ron Bass

Printed name of licensee

HeatherAn Hemenway

Notary Public in and for the State of Alaska

My commission expires: October 6, 2023

Subscribed and sworn to before me this 24th day of June, 2021.

NOTARY PUBLIC
HeatherAn Hemenway
STATE OF ALASKA
My Commission Expires October 6, 2023

License #_____

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