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

MEMORANDUM

TO:	Chair Springer and Members of the Marijuana Control Board	DATE:	April 4, 2018
FROM:	Erika McConnell, Director	RE:	Alaska Loven It, LLC #12833 Standard Cultivation Facility

On January 24, 2018, the board denied this application because one of the applicants brought more marijuana onto the proposed licensed premises than is permitted by state law prior to being approved by the board, and the license was protested by the City of Homer.

One of the applicants, Ms. Janiese Stevens, requested an informal conference with me. We discussed the situation and Ms. Stevens outlined a number of changes to the roles and responsibilities between her and her co-applicant. She submitted the attached letter for the board to consider.

I request the board review the attached information to determine whether or not the board wishes to reconsider its decision of January 24, 2018. Should the board agree to reconsider and is inclined to approve the application, I recommend that the board uphold the protest by the City of Homer with abeyance until the June 13 board meeting. This will give the applicants a little over two months to talk with the City of Homer about lifting the protest.

Attachments: Letter requesting reconsideration
City of Homer protest

Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

March 14, 2018

Re: AK Lovin It License #12833; request to reconsider vote re cultivation license

Dear Director Erika McConnell:

Thank you for taking the time to meet with Janiese Stevens and I for an informal conference regarding license number 12833 request for reconsideration of the license in front of the Marijuana Control Board. As you indicated during our meeting, the informal conference end date does not begin until we have reached some resolution or decision from yourself or the MCB. As a refresher to the board, at the January 2018 Juneau MCB meeting the board considered this application but did not dig into any of the operating plans on the record because they first dealt with an accusation that Dan Collagnese (50% owner in AK Lovin It) was growing 24 marijuana plants on the proposed licensed premises. Dan explained to the board that he was confused and thought he could have the plants because of the complete letter he received from AMCO and the fact that he lives at the proposed licensed facility (see attached landlord letter[1]) and intends to live in a fifth-wheel on the property should the board reverse its decision. Dan had 24 immature plants on the property (see attached letter from Chief of Police in Homer, AK) and he admits that he made a mistake and was confused about the regulations and the time frame that it is permissible to bring plants into the premises.

Dan and Janiese originally entered into this venture together with the understanding that Dan would primarily be the onsite licensee, who would provide the majority of licensing process, providing the sweat equity and labor, and handling all compliance. Dan had hired a "compliance focused" staff member who was supposed to be in charge of cross checking compliance and confusing interpretations of regulatory provisions and/or communications from AMCO. This person has been let go due to Janiese interviewing and finding a more qualified candidate should this venture continue pending MCB decision. After the incident in January 2018, Dan and Janiese have come to understand that Dan is not the right half of the partnership to handle regulatory compliance, statutory interpretation, or staff or board direction – all of those types of duties should be in Janiese's sphere of control.

[1] I have also attached a letter from the landlord of the property. The letter states that the landlord, Robert E. Fellows, gave permission to Dan Collagnese to rent and reside at the premises and allowed for Dan to have his personal home grow (which he was over the limit because he relied on the Ravin case law and not statutory law, and has been doing so since July 2017.

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Janiese Stevens is a certified public accountant – she is well versed in complex code, regulations and implantation of the same. Janiese runs a successful CPA business in Kodiak where she handles many individual and business tax matters. If the Board approves this cultivation license, Janiese is prepared and ready to shift some of her CPA clientele to her sister in Seattle, who is also a CPA. A shift in her CPA business duties will open her available time to be able to focus more time and energy into this cultivation business, to ensure a non-compliant issue, such as the present one, does not occur again.

Janiese also has engaged her cousin, who would be an employee, to help her implement and train employees and Dan at the cultivation facility. Janiese's cousin has extensive regulatory compliance experience as her past employment was helping doctor practices stay complaint with HIPPA and other health care related regulations. She handled employees and oversight to ensure employees understood what was required to remain compliant with regulations, guidelines, and internal employee operating policies. Janiese's cousin will help Janiese create and implement employee standard operating procedures, Metrc and related compliance, and regulatory compliance.

Please consider the following information, actions, and change in protocol Janiese is willing to implement in the event the MCB reconsiders its decision and grants AK Lovin It a marijuana cultivation license:

- Basic partnership misunderstanding regarding each partners' skill set and strength – Dan should handle physical labor and actual care of plants; Janiese, Certified Public Accountant, shall play to her strengths and become a compliance expert for the business, expending time and resources to training Dan, employees, and create policies a guidance for staff to be able to easily follow the regulations and foster an environment of complete compliance.
- Janises' cousin was an office manager at a doctor's office and is willing to be part of the team as an employee; she is able to learn and implement complex regulations and will assist in the training and ongoing education of Dan and the employees.
- Janiese and her cousin will spend prolong trips in Homer and will create and train Dan and Employees regarding the regulations; using Metrc; and create, train and implement standard operating procedures for regulatory compliance, inventory tracking, security equipment upkeep and maintenance.
- If the MCB decides to reverse its previous decision, Janiese has identified a willing person with applicable regulatory and compliance experience and will hire that person to replace the past regulatory compliance staff member.

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- Janiese recently hired my law firm to assist the venture should it move forward and will consult with my team and I on compliance issues should they arise in the future.
- Dan and Janiese are going to play to each other's strengths – this is a new business and a new partnership, anyone that has started a business venture with a partner understands that partners' weaknesses and strengths illuminate over time and over experience, from now on, the parties understand where one another's spheres of strengths are and will not allow this issue, or any other compliance related failure, to occur again.
- If the MCB reverses the decision, Janiese will shift some of her CPA workload to her sister so that Janiese can dedicate more time to this venture.
- Janiese's child was having medical issues on the day of the last MCB hearing and that is why she was not on the phone when the MCB considered the application in January.

We thank you for considering putting this matter in front of the Marijuana Control Board and for all your hard work.

Very Truly Yours,

Jana D. Weltzin, Esq.

City of Homer

www.cityofhomer-ak.gov

Office of the City Clerk
491 East Pioneer Avenue
Homer, Alaska 99603

clerk@cityofhomer-ak.gov
(p) 907-235-3130
(f) 907-235-3143

January 23, 2018

Erika McConnell, Director
Alcohol and Marijuana Control Office
550 W 7th Ave. Suite 1600
Anchorage, AK 99501

Dear Ms. McConnell,

On January 22, 2018 at the Regular City Council meeting, the Homer City Council voiced objection to the new standard marijuana cultivation facility license for the following:

Type:	Standard Marijuana Cultivation Facility
Lic #:	12833
DBA Name:	Alaska Loven It
Service Location:	2908 Kachemak Drive, Homer, Alaska
Licensee:	Alaska Loven It, LLC
Designated Licensee:	Dan Coglianese
Mailing Address:	PO Box 1571, Homer, AK 99603

The City Council objected because the applicant had plants growing prior to licensing, a violation of the statutes and regulations. An excerpt of the City Council meeting minutes and documentation provided to the City Council are included. The recommendation included in Memorandum 18-013 says retail license but it was clarified on the record it is a cultivation license.

Sincerely,
CITY OF HOMER

Melissa Jacobsen

Melissa Jacobsen, MMC, City Clerk

Enc: January 22, 2018 Minutes Excerpt
Memorandum 18-013
Follow-up Memorandum from Police Chief
Memorandum from HPD
Letter from City Planner
Letter from Kenai Peninsula Borough
Memorandum 18-017
Memorandum from Director McConnell to the Marijuana Control Board

Cc: Kenai Peninsula Borough Clerk
Applicant

A. **Memorandum 18-013** from City Clerk Re: New Marijuana Cultivation License for Alaska Loven It, LLC.

Mayor Zak opened the floor to public comment on this item.

Dan Coglianese, applicant, stated he's in violation and he's trying to find out what kind of trouble he's in. He asked if they have any news for him, where he takes it from here, if the City's done with him, or can he continue on as far as they are concerned.

There were no further public comments.

Mayor Zak noted that Council received a copy of the Memorandum from Erika McConnell, Director to the Marijuana Control Board as a laydown item prior to the meeting and read the information into the record as follows:

> *This applicant was discovered to have 24 marijuana plants in their facility several weeks before their application was scheduled before the board. See attached memo from Investigator Bankowski. This is a blatant violation of the statutes and regulations governing marijuana facilities and leads to significant concerns regarding this applicant's ability to operate in accordance with the law. I recommend denial of this application.*

Mayor Zak asked for a motion to approve the recommendation in Memorandum 18-013.

SMITH/STROOZAS SO MOVED

SMITH/STROOZAS MOVED TO AMEND THE RECOMMENDATION AND STRIKE WHAT'S CURRENTLY THERE AND PUT WE VOICE AN OBJECTION TO THE APPROVAL OF THE NEW MARIJUANA CULTIVATION LICENSE BASED ON THE MEMORANDUM PROVIDED BY DIRECTOR ERIKA MCCONNELL FROM THE DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT.

There was no discussion.

VOTE (amendment): NON OBJECTION: UNANIMOUS CONSENT

Motion carried.

There was no further discussion on the main motion as amended.

VOTE (main motion as amended): NON OBJECTION: UNANIMOUS CONSENT

Motion carried.

City of Homer
www.cityofhomer-ak.gov

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491 East Pioneer Avenue
Homer, Alaska 99603
clerk@cityofhomer-ak.gov
(p) 907-235-3130
(f) 907-235-3143

Memorandum 18-013

TO: MAYOR ZAK AND HOMER CITY COUNCIL

FROM: MELISSA JACOBSEN, MMC, CITY CLERK

DATE: JANUARY 22, 2017

SUBJECT: NEW STANDARD MARIJUANA CULTIVATION FACILITY LICENSE FOR ALASKA LOVEN IT, LLC

We have been notified by the Alcohol Marijuana Control Office of an application for a new standard marijuana cultivation facility license in the City of Homer for the following:

Type:	Standard Marijuana Cultivation Facility
Lic #:	12833
DBA Name:	Alaska Loven It
Service Location:	2908 Kachemak Drive, Homer, Alaska
Licensee:	Alaska Loven It, LLC
Designated Licensee:	Dan Coglianese
Mailing Address:	PO Box 1571, Homer, AK 99603

RECOMMENDATION: Voice non objection and approval for the new retail marijuana license.

Fiscal Note: Revenues.

CITY OF HOMER
POLICE DEPARTMENT

4060 HEATH STREET HOMER, AK 99603-7609

EMERGENCY 911
TELEPHONE (907) 235-3150
TELECOPIER (907) 235-3151

MEMORANDUM

DATE: January 16, 2018

TO: Katie Koester, City Manager

FROM: Mark Robl, Chief of Police

SUBJECT: Alaska Loven IT, LLC

On Friday, January 12th, the police department received a call from an enforcement officer with the marijuana control board. The officer told us they had received a complaint about marijuana odors emanating from the building at 2908 Kachemak Drive. The officer explained there is a pending application from Alaska Loven IT LLC to operate a standard marijuana cultivation facility at that address but it had not yet been approved. He stated no marijuana plants should be in the building.

Lt. Hutt responded to the call and met with the license applicant, Dan Coglianese. Lt. Hutt was granted access to the building and discovered 24 marijuana plants, approximately four feet tall and appearing to be half way to full maturity. Coglianese stated he wasn't sure if he could have the plants on location and was anticipating his start-up date.

The police department has relayed this information to the Marijuana Control Board. As of this date, the board has not decided what action they will take. I have judged this to be a license violation which is the responsibility of the board to address.

The application for this marijuana cultivation license was delivered to the city for comments approximately two weeks ago. I reviewed the application and found it to be complete. I initially prepared a memo to council recommending non-objection. I am now informing the council of the latest developments regarding this licensee for council's consideration.

City of Homer
www.cityofhomer-ak.gov

Police Department
4060 Heath Street
Homer, Alaska 99603
police@cityofhomer-ak.gov
(p) 907-235-3150
(f) 907-235-3151/ 907-226-3009

Memorandum

TO: Hayley Smith, Deputy City Clerk

FROM: Mark Robl, Police Chief

DATE: January 10, 2018

SUBJECT: New Standard Marijuana Cultivation Facility License for Alaska Loven It, LLC.

There is no objection to this application for a new retail marijuana license with in the City of Homer for the following business:

Type:	Standard Marijuana Cultivation Facility
Llc#:	12833
DBA Name:	Alaska Loven It
Service Location:	2908 Kachemak Drive
Licensee:	Alaska Loven It, LLC
Designated Licensee:	Dan Coglianese
Mailing Address:	PO Box 1571, Homer, AK 99603

Mark Robl, Police Chief

City of Homer
www.cityofhomer-ak.gov

Office of the City Clerk
491 East Pioneer Avenue
Homer, Alaska 99603
clerk@cityofhomer-ak.gov
(p) 907-235-3130
(f) 907-235-3143

Memorandum

TO:	Mark Robl, Police Chief
FROM:	Hayley Smith, Deputy City Clerk
DATE:	January 10, 2018
SUBJECT:	New Standard Marijuana Cultivation Facility License for Alaska Loven It LLC

We have been notified by the Alcohol Marijuana Control Office of an application for a new marijuana cultivation license in the City of Homer for the following:

Type:	Standard Marijuana Cultivation Facility
Lic #:	12833
DBA Name:	Alaska Loven It
Service Location:	2908 Kachemak Drive
Licensee:	Alaska Loven It, LLC
Designated Licensee:	Dan Coglianese
Mailing Address:	PO Box 1571, Homer, AK 99603

This matter is scheduled for the January 22, 2018 City Council meeting. Please respond with objections/non-objections to this new retail marijuana license by **10:00 am. Wednesday, January 17, 2017**.

Thank you for your assistance.

City of Homer
www.cityofhomer-ak.gov

Planning
491 East Pioneer Avenue
Homer, Alaska 99603
Planning@ci.homer.ak.us
(p) 907-235-3106
(f) 907-235-3118

December 29, 2017

State of Alaska
Alcohol and Marijuana Control Board
500 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov

RE: New License 12833, Alaska Lovin It, LLC, Standard Marijuana Cultivation Facility

Ericka McConnell,

As part of the City of Homer's application review process, I am designated per Homer City Code (HCC) 21.62.040 to make recommendations on all proposed marijuana establishments within city limits. The proposed establishment is found in the General Commercial District 2 (GC2) and, as such, is a permitted use. According to adopted buffer zones (HCC 21.62.070), I find that the proposed location is not known to be encroaching into any area of exclusion.

After review of the site and application, I forward my positive recommendation for approval of the license.

Sincerely,

Rick Abboud, AICP
Homer City Planner

From:	Ring, Katie
To:	Department Clerk
Subject:	Alaskan Loven It, LLC - 12833
Date:	Wednesday, December 27, 2017 4:19:08 PM
Attachments:	image001.png

Good Afternoon

The Kenai Peninsula Borough has reviewed this application for tax purposes and proximity to schools and has no objection to the issuance of this license in your jurisdiction.

If you have any questions, please let me know.

Thank you.

Katie Ring
Borough Clerk Secretary
KENAI PENINSULA BOROUGH
144 North Binkley Street
Soldotna, Alaska 99669
(907) 714-2160 office

City of Homer
www.cityofhomer-ak.gov

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Memorandum 18-017

TO: Mayor Zak and Homer City Council

THROUGH: Melissa Jacobsen, MMC, City Clerk

FROM: Renee Krause, CMC, Deputy City Clerk

DATE: January 19, 2018

SUBJECT: Local Government Participation in Marijuana License Process

In response to questions regarding the licensing process for a marijuana cultivation facility the following information is provided. On the second page of this memo you'll find the excerpt pertaining to protest by a local government.

3 AAC 306.005. License required

(a) A marijuana establishment may not operate in the state unless it has obtained the applicable marijuana establishment license from the board. The board will issue the following marijuana establishment licenses under this chapter:

(1) a marijuana cultivation facility license, as described in 3 AAC 306.405 and 3 AAC 306.410, granting authority for activities allowed under AS 17.38.070(b), and subject to the provisions of 3 AAC 306.400 - 3 AAC 306.480 and 3 AAC 306.700 - 3 AAC 306.755;

3 AAC 306.405. Standard marijuana cultivation facility: privileges and prohibited acts

(a) A licensed standard marijuana cultivation facility is authorized to

(1) propagate, cultivate, harvest, prepare, cure, package, store, and label marijuana;
(2) sell marijuana only to a licensed retail marijuana store, to another licensed marijuana cultivation facility, or to a licensed marijuana product manufacturing facility;
(3) provide samples to a licensed marijuana testing facility for testing;
(4) store inventory on the licensed premises; any stored inventory must be secured in a restricted access area and accounted for in the marijuana cultivation facility's marijuana inventory tracking system as required under 3 AAC 306.730;
(5) transport marijuana in compliance with 3 AAC 306.750;
(6) conduct in-house testing for the marijuana cultivation facility's own use;
(7) provide marijuana samples to a licensed retail marijuana store or marijuana product manufacturing facility for the purpose of negotiating a sale.

(b) A licensed standard marijuana cultivation facility may also apply for a marijuana product manufacturing facility license and a retail marijuana store license. A standard marijuana cultivation facility that obtains any other marijuana establishment license shall

(1) conduct any product manufacturing or retail marijuana store operation in a room completely separated from the marijuana cultivation facility by a secure door when co-located; and

(2) comply with each provision of this chapter that applies to any other type of marijuana establishment license that the standard marijuana cultivation facility licensee obtains.

(c) A licensed standard marijuana cultivation facility may not

(1) sell, distribute, or transfer marijuana or a marijuana product to a consumer, with or without compensation;

(2) allow any person, including a licensee, employee, or agent, to consume marijuana or a marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility on the licensed premises;

(3) treat or otherwise adulterate marijuana with any organic or nonorganic chemical or other compound to alter the color, appearance, weight, or odor of the marijuana;

(4) except as permitted under a marijuana product manufacturing facility license, extract marijuana concentrate, using any process described in 3 AAC 306.555, at the licensed premises;

(5) sell marijuana that is not packaged and labeled in compliance with 3 AAC 306.470 and 3 AAC 306.475.

3 AAC 306.410. Limited marijuana cultivation facility: privileges and prohibited acts

A licensed limited marijuana cultivation facility

(1) has the privileges set out in 3 AAC 305.405(a) and (b), except that it must have fewer than 500 square feet under cultivation; and

(2) is subject to each prohibition set out in 3 AAC 306.405(c).

<u>3 AAC 306.060. Protest by local government</u>

(a) Not later than 60 days after the director sends notice of an application for a new marijuana establishment license, renewal of a marijuana establishment license, or transfer of a marijuana establishment license to another person, a local government may protest the application by sending the director and the applicant a written protest and the reasons for the protest. The director may not accept a protest received after the 60-day period. If a local government protests an application for a new or renewal license or for a transfer of a license to another person, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

(b) A local government may recommend that the board approve an application for a new license, renewal of a license, or transfer of a license to another person subject to a condition. The board will impose a condition a local government recommends unless the board finds the recommended condition is arbitrary, capricious, and unreasonable. If the board imposes a condition a local government recommends, the local government shall assume responsibility for monitoring compliance with the condition unless the board provides otherwise.

(c) If a local government determines that a marijuana establishment has violated a provision of AS 17.38, this chapter, or a condition the board has imposed on the licensee, the local government may notify the board. Unless the director finds that the local government's notice is arbitrary, capricious, and unreasonable, the director shall prepare the determination as an accusation against the licensee under AS 44.62.360 and conduct proceedings to resolve the matter as provided under 3 AAC 306.820.

3 AAC 306.065. Public participation

(a) A person may object to an application for a new license, renewal of a license, or transfer of a license to another person by submitting a written statement of reasons for the objection to the board and the applicant not later than 30 days after notice of the application, but not later than the deadline for objections stated in a posted or published notice of the application. The objection must be sent to the applicant at the mailing address or electronic mail address provided in the notice of application. If the board determines to conduct a public hearing under this section, an interested person may give oral testimony at the public hearing.

3 AAC 306.070. Hearing on public protest

The board may, on its own initiative or in response to an objection or protest, hold a hearing to ascertain the reaction of the public or a local government to an application. The director shall send notice of a hearing under this section as provided in AS 44.62.330 - 44.62.630 (Administrative Procedure Act).

Sec. 17.38.070. Lawful operation of marijuana-related facilities.

(b) Notwithstanding any other provision of law, the following acts, when performed by a marijuana cultivation facility with a current, valid registration, or a person 21 years of age or older who is acting in the person's capacity as an owner, employee, or agent of a marijuana cultivation facility, are lawful and shall not be an offense under Alaska law or be a basis for seizure or forfeiture of assets under Alaska law:

(1) cultivating, manufacturing, harvesting, processing, packaging, transporting, displaying, storing, or possessing marijuana;

(2) delivering or transferring marijuana to a marijuana testing facility;

(3) receiving marijuana from a marijuana testing facility; (4) delivering, distributing, or selling marijuana to a marijuana cultivation facility, a marijuana product manufacturing facility, or a retail marijuana store;

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

MEMORANDUM

TO:	Marijuana Control Board	DATE:	January 24, 2018
FROM:	Erika McConnell, Director	RE:	Alaskan Lovin It, LLC #12833, Standard Cultivation Facility

This applicant was discovered to have 24 marijuana plants in their facility several weeks before their application was scheduled before the board. See attached memo from Investigator Bankowski.

This is a blatant violation of the statutes and regulations governing marijuana facilities and leads to significant concerns regarding this applicant's ability to operate in accordance with the law.

I recommend denial of this application.

THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOLIC BEVERAGE CONTROL BOARD
MARIJUANA CONTROL BOARD

550 W 7th Ave, STE 1600
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TDD: 907.465.5437
Fax: 907.334.2285

MEMORANDUM

1/12/18

To: Director McConnell

From: Joe Bankowski, Special Investigator I

RE: ALASKA LOVEN IT, LLC

On 01/11/18 AMCO Enforcement received an anonymous marijuana odor complaint regarding a prospective marijuana cultivation facility in Homer, AK identified as ALASKA LOVEN IT, LLC. The AMCO licensing database indicates this entity has been assigned license number 12833 and the current status is "complete". The physical address of the premises is 2908 Kachemak Bay Drive in Homer, AK. The designated licensee is Dan Coglianese. Janiese Stevens is listed as an affiliate.

I contacted the Homer Police Department and requested they attempt to make contact with the individuals at the address. On 01/11/18 Homer PD Lieutenant Hutt responded to the premises but did not smell the odor of marijuana at the time. He contacted Dan Coglianese who permitted entry into the facility. In essence, Coglianese said that he had 24 marijuana plants in the premises and assumed he was at a point in the process where he was permitted to do so. He later said that he may have gotten ahead of himself.

Lt. Hutt verified the presence of what appeared to be 24 vegetative marijuana plants on the top shelf of a rack system inside the premises. Photos of the plants inside the premises are attached to this memo.

Investigator J. Bankowski

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

MEMORANDUM

TO: Chair and Members of the Board DATE: January 11, 2018

FROM: Erika McConnell
Director, Marijuana Control Board

RE: Alaska Loven It, LLC #12833

This is an application for a Standard Marijuana Cultivation Facility in the City of Homer by Alaska Loven It, LLC DBA Alaska Loven It, LLC.

Date Application Initiated:	04/20/2017
Objection Period Ends:	12/02/2017
Date Under Review:	08/02/2017
Incomplete Letter(s) Date:	10/03/17; 10/26/17
Date Final Corrections Submitted:	11/30/2017
Determined Complete/Notices Sent:	12/18/2017
Local Government Response/Date:	Pending
DEC Response/Date:	N/A
Fire Marshal Response/Date:	Pending
Background check status:	Complete
Objection(s) Received/Date:	No
Other Public Comments Received:	No
Staff Questions/Issues for Board:	No