CORRESPONDENCE

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

September 27, 2018

Herbal Dreams, LLC
DBA: Herbal Dreams, LLC
Via email: dan@danrogers.net

Re: Standard Marijuana Cultivation Facility Facility #16170

Dear applicant,

The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 ACC 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.**

- **Online Application**
  - On your Online Application through your MyAlaska, please correct the following:
    - Thomas Russell has been listed as an Affiliate, but must instead be listed as an Entity Official. I have rolled your application back to New status so that you can correct the list of Entity Officials.
    - Please be sure to remove Daniel and Thomas' names from the Affiliates section. They should only be listed as Entity Officials.
    - Once you have submitted the corrected application, a new Public Notice will be generated. Please retain copies of this document for your records and other corrections on this application.
- **MJ-01 Operating Plan**
  - Page 4, Section 3.5:
    - Please re-review 3 AAC 306.715(e) and expand upon your response in this section to describe when AMCO will be contacted in the event of an unauthorized breach.
- **MJ-02 Premises Diagram**
  - Diagram #1:
    - The note at the top of this page specifies that the entire building is a restricted access area, but the restroom have also been included which would require them to be under surveillance. Using a different-colored highlighter, please outline and label the restroom as part of the licensed premises but not a restricted access area.
  - Diagram #1 Continued:

        - The licensed premises boundaries have not been highlighted and labeled. Please also highlight and label the restricted access areas to make their boundaries more clear.
    - Diagram #5:
        - A diagram of the second floor was not submitted.
        - Note that if the entire building is being designated as a single licensed premises, Diagram #5 is not required.
- **MJ-04 Cultivation Supplemental**
    - Page 7, 8.1 Continued Response:
        - Your response on the additional page 7 includes a description of packaging for bulk sales, which should be removed from this section.
    - Page 7, 8.1 and 8.2 Continued Response:
        - The continued response discusses bulk sales, which should not be referenced in Section 8.1. Please remove mention of Section 8.1 from the title "8.1 and 8.2 Continued Response".
    - Sample Label #1:
        - The Cultivation Facility is referred to as a vendor in the sample label provided in two sections (VENDOR LIC NO and VENDOR NAME). Please label the cultivator name and license number appropriately.
    - Sample Label #2:
        - The sample label provided does not meet the requirements of 3 AAC 475(e). Please re-review this regulation and provide a sample label that meets the requirements for labeling wholesale packages of marijuana.
- **MJ-07 Public Notice Posting Affidavit**
    - Because the list of Entity Officials on the Public Notice will need to be corrected, it will be necessary to repost a copy of the corrected Public Notice at the location of the proposed premises and the other conspicuous location for **an additional five days**. Once this has been completed, please fill out and submit a new MJ-07.
- **MJ-08 Local Government Notice Affidavit**
    - Because the list of Entity Officials on the Public Notice will need to be corrected, it will be necessary to provide a copy of the corrected Public Notice to your local government and community council, and submit a new MJ-08.

It is very important that you submit the above corrections and/or documents in a timely manner 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,

TJ Zielinski, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	dan@danrogers.net
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Herbal Dreams, LLC License #16170
Date:	Thursday, September 27, 2018 2:28:59 PM
Attachments:	16170 Incomplete Notice.pdf image001.png

Good afternoon,

Your application for your marijuana establishment license has been reviewed, and at this time is considered incomplete. See the attached notice regarding corrections, additional documents, and/or resubmittals that need to be addressed in your application.

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 Notice.

Let us know if you require copies of any documents that were submitted.

If you have any questions or concerns, please address them 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:	Marijuana Licensing (CED sponsored)
To:	Lance Wells; dan@danrogers.net
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Application - Herbal Dreams, LLC License #16170
Date:	Wednesday, October 17, 2018 10:02:02 AM
Attachments:	image001.png

Good morning,

Thank you, I have received the attached documents.

Most of the corrections have been accepted, but a revision will be necessary on the wholesale sample label (8.2 Continued Response: Sample Label). The warning statements must be verbatim, but a portion of the second statement reads "Do not operate a vehicle or heavy machinery under it's influence", but should be "Do not operate a vehicle or machinery under its influence". Please provide a corrected copy.

Sincerely,

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

From: Lance Wells <lwells@gci.net>
Sent: Tuesday, October 16, 2018 6:01 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Attn: TJ Zielinski RE: Herbal Dreams, LLC. Lic. No. 16170

TJ:

Please see the attached corrections. I thought I would scan these over to you so I could see if the color showed up. It does.

I have also sent the originals over to you by hand courier delivery. You should receive them tomorrow.

I hope all finds you well.

Thank you,

/s/

Lance C. Wells, Atty.

From: paralegal.sdd@gmail.com [mailto:paralegal.sdd@gmail.com]
Sent: Tuesday, October 16, 2018 1:36 AM
To: lwells@gci.net
Subject: Message from KM_C458

Virus-free. www.avast.com

LANCE CHRISTIAN WELLS
Law Offices of Lance Christian Wells, LLC.
733 W. 4th Avenue, Suite 308
Anchorage, AK. 99501
www.LanceCWells.com

Phone 907-274-9696 **Fax 907-277-9859**

October 15, 2018 HAND COURIER DELIVERY ONLY

Mr. Anthony "TJ" Zielinski
Occupational Licensing Examiner
Alcohol Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK. 99501

RE: Your Email Dated September 27, 2018
Herbal Dreams, LLC.
Lic. No. 16170

Dear Mr. Zielinski:

Thank you for your email dated September 27, 2018 and for Jane taking the time to speak with me regarding the final corrections. Set forth below and attached hereto are all corrections as requested.

Online Application:

Corrections made. Both Daniel Rogers, Jr., and Thomas Russell are listed as entity officials and have both been removed from the affiliate section as directed.

MJ-01: Page 4, Sec. 3.5:

Corrections made. See attached p. 4, 3.5 and supplemental response to section 3.5 attached hereto.

MJ-02: Premises Diagram:

-Diagram No. 1: Corrected. Restroom has been highlighted and outlined in "gray." It has been designated as part of the licensed premises but not part of the restricted access areas.

-Diagram #1 Continued: Corrected. The licensed premises has been outlined in "blue," and labeled as such. Also the restricted access areas have been highlighted in "yellow," along the borders and designated as No. 4 within the diagram and highlighted in "yellow."

AMCO Received 10/16/2018

Diagram #5: Deleted as entire building is being designated as a single licensed premises, therefore diagram #5 has been eliminated per your email of September 27, 2018.

MJ-04: Cultivation Supplemental:

-P. 7, 8.1: Corrected. Corrections made pursuant to our previous telephone conversation of 09/25/2018 and set forth on the attached page 7 of 7. All references to bulk sales have been removed from this section.

-P. 7, 8.1 & 8.2: Corrected. The mention of section 8.1 from the title "8.1 & 8.2 Continued Response," has been removed.

-Sample Label #1.
Corrected. See attached corrected sample label # 1 attached hereto.

-Sample Label #2:
Corrected. See attached Sample Label #2 attached hereto.

MJ-07: Public Notice Posting Affidavit.

Corrected. See attached MJ-07 attached hereto.

MJ-08: Local Government Notice Affidavit.

Corrected. See attached MJ-08 attached hereto. All notices re-mailed on 10/08/2018, to local government: Mat-SU Borough, as well as to local community council: Big Lake Community Council.

Pursuant to your email, this completes all changes and corrections. Thank you for your attention to this matters. Should you have any additional questions, or require additional documentation, please do not hesitate to contact me. As always it remains a pleasure to work with you.

Sincerely Yours,
Law Offices of Lance C. Wells, LLC.

By: _____
Lance C. Wells, Atty.

cc: Client Herbal Dreams, LLC.

Enclosure

AMCO Received 10/16/2018