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

October 16, 2018

Nome Grown LLC
DBA: Nome Grown LLC
Via email: nomegrownorganics@gmail.com

Re: Limited Marijuana Cultivation Facility Facility #17594

Dear applicant,

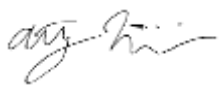
The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 ACC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction 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.**

- **MJ-00 Application Certifications**
  - Page 1, Section 1 – Establishment Information:
    - The address listed in the premises address field is different than what is listed in other sections of your application.
- **MJ-01 Operating Plan**
  - Page 4, Section 3.5:
    - Please review 3 AAC 306.715(e) and expand upon your response to include when AMCO is contacted in the event of an unauthorized breach.
  - Page 8, Section 7.5:
    - You answered "Yes" that adequate and readily accessible toilet facilities are clearly indicated on Form MJ-02: Premises Diagram, but no facilities are depicted. Please correct your answer and provide a response in Section 7.7, or update your diagram with the necessary information.
  - Page 8, Section 8.1:
    - You indicate that marijuana will be packaged in up to one pound containers for resale by a retail facility without repackaging. Under 3 AAC 306.470(1)(A), a package cannot exceed one ounce if it is intended for resale to consumers without repackaging by the retail facility.
- **MJ-02 Premises Diagram**
  - Please number your diagrams in accordance with the list on Page 1 of Form MJ-02.
  - First Diagram:

        - In color, please outline and label the boundaries of the licensed premises and restricted access area. The same color can be used if the entire licensed premises is designated as a restricted access area, but both areas must be labeled.
    - As-Built Survey:
        - Please outline the licensed premises in color.
    - Aerial Photo:
        - Be sure to label each diagram with your DBA and license number.
- **MJ-04 Cultivation Supplemental**
    - Page 2, Section 2.1:
        - Your response is very difficult to read due to the small font size. Please edit your response so that it fits within the space provided in a legible font size, or use additional copies of Page 7 for additional space as needed.
    - Page 2, Section 4.1:
        - Expand upon your response to provide the dimensions of each area under cultivation in addition to the overall square footage. In addition, provide the calculations used to determine the square footage under cultivation.
        - Your diagram indicates that shelves with three tiers will be used for cultivation with T5 lights on each level. Be sure to include the dimensions of these shelves in your calculations.
    - Page 3, Section 4.6:
        - Include in your response whether any fungicides, herbicides, or pesticides will be used. If not, please state so in this section.
    - Page 4, Section 5.2:
        - Include in your response specific examples of materials that will be mixed with ground marijuana waste to render it unusable.
    - Page 6, Sections 8.1 and 8.2:
        - You indicate that the facility will not be packaging marijuana for a retail store to sell to consumers without repackaging or packaging marijuana for sale in wholesale packages. What will this facility be doing?
        - Your responses in these sections are inconsistent with the response you provided in Section 8.1 of Form MJ-01, which references packaging marijuana in wholesale packages or packaging marijuana for resale by retail facilities without repackaging.
- **Entity Documents**
    - The effective date of your Operating Agreement was not present on the copy provided. Please provide a copy with this information.

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:	Gregory Smith
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Nome Grown LLC License #17594
Date:	Tuesday, October 16, 2018 1:54:03 PM
Attachments:	17594 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:	Jana Weltzin; Gregory Smith
Cc:	Marijuana Licensing (CED sponsored); Valerie Mastolier; Sherri Lindfors
Subject:	RE: Incomplete response for Nome Grown LLC license number 17594
Date:	Thursday, November 01, 2018 9:48:00 AM
Attachments:	image001.png

Good morning,

Happy (belated) Halloween to you as well!

I have received and reviewed the attached corrections, and there will be some additional information and revisions required on Form MJ-04. The other corrections have been accepted.

On Page 4, Section 5.2 of MJ-04, your response includes roots (that have not been processed with solvent) as marijuana waste. However, 3 AAC 306.740(b)(1) was updated effective October 20, 2018 to not include roots as marijuana waste, so roots can be removed from your response.

On Page 6, Section 8.1, your response describes packaging marijuana for resale without repackaging by a retail facility, but the first sentence starts with "Wholesale packages of marijuana intended to be sold directly to consumers without repackaging…". Is this a typo?

Lastly, please provide two sample labels for sections 8.1 and 8.2 that will demonstrate how the facility will meet the labeling requirements under 3 AAC 306.475 for marijuana packaged for resale without repackaging and for wholesale marijuana packages, respectively. This was not included in the Incomplete Notice because the first MJ-04 submitted answered "No" to both questions. However, they will be required since the answers have been changed to "Yes".

Sincerely,

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

From: Jana Weltzin <jana@jdwcounsel.com>
Sent: Wednesday, October 31, 2018 11:43 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Valerie Mastolier <valerie@jdwcounsel.com>; Sherri Lindfors <sherri@jdwcounsel.com>; Gregory Smith <nomegrownorganics@gmail.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: Incomplete response for Nome Grown LLC license number 17594

Dewar AMCO team – please find attached incomplete response and documents for Grown Nome –

please let us know if you need anything else to deem this application complete. thank you! and HAPPY HALLOWEEN!!

Jana D. Weltzin, Esq.
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Thank you.

Think green, please don't print unnecessarily