CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

October 17, 2019

Enlighten Alaska Greenery, LLC
DBA: Enlighten Alaska Greenery, LLC
Via email: jane@enlightenak.com

Re: Standard Marijuana Cultivation Facility License #21551

Dear applicant,

The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 AAC 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-01 Operating Plan**
  - Page 2, Section 3.1:
    - Your response describes processes for admitting visitors in the facility, but does not address how unescorted members of the public will be prevented from accessing restricted access areas on this proposed premises.
  - Page 4, Section 3.5:
    - Please expand on your response to describe the policies and procedures to be followed when the alarm system alerts an unauthorized breach. Will anyone other than AMCO and AMCO Enforcement be notified?
  - Page 5, Section 3.14:
    - Your response describes where records and surveillance recordings will be stored, but does not describe where surveillance recording equipment is kept. Please expand on your response to include this information.
  - Page 10, Section 9.2:
    - Your response includes the phrase "Including, but not limited to". Please remove this phrase and be specific regarding the proposed advertising.
- **MJ-02 Premises Diagram**
  - Diagram 1.1:
    - Please include the room dimensions on this page.
  - Diagram 3:
    - In color, outline or shade (and label) which building your proposed premises is within.
  - Diagram 5:

        - It appears that there are multiple suites or units in this building. A diagram that includes the addresses and/or suite numbers in the building may be required.
- **MJ-04 Cultivation Supplemental**
    - Page 5, Section 6.1:
        - If you answer "No" to the Yes/No question in this section, additional information is required regarding this establishment's odor control methods.
    - Page 6, Section 8.1:
        - Your response describes how marijuana will be packaged in wholesale packages for a retail facility. Please address how this facility will package marijuana for resale by a retailer without the retailer needing to repackage the marijuana.
    - Sections 8.1 and 8.2:
        - Sample Labels are required for each of these sections to show how you will meet the requirements of 3 AAC 306.475.
- **MJ-08 Local Government Notice Affidavit**
    - A copy of your Public Notice must be submitted to your local government and community council within ninety days of submitting all application documents and fees for this establishment. Because more than ninety days have passed since notice was given, it will be necessary to re-submit your Public Notice to your local government and community council. Afterward, complete and submit a new MJ-08.
- **Proof of Possession for Proposed Premises**
    - Sublease between LiveWell, LLC and Enlighten Greenery, LLC:
        - This sublease is inadequate to show Enlighten Alaska Greenery, LLC has right and title to the proposed premises. A different entity is identified as the subtenant.

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:	Jane Stinson
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Enlighten Alaska Greenery, LLC License #21551
Date:	Thursday, October 17, 2019 12:12:37 PM
Attachments:	21551 Incomplete Notice.pdf image001.png

Good afternoon,

I have reviewed your application for a marijuana establishment, but at this time your application 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 notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.

Ninety-day Due Date: 1/15/2020

Let us know if you require copies of any submitted documents, and feel free to call or email if you need clarification on any items in the Incomplete Notice. Correspondence should be sent 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:	Jane Stinson
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Application - Enlighten Alaska Greenery, LLC License #21551 - Amended
Date:	Thursday, October 17, 2019 12:20:09 PM
Attachments:	21551 Incomplete Notice - Amended.pdf image001.png

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Good afternoon,

There is a possible correction that was omitted from your previous incomplete Notice (Diagram 5 on Form MJ-02). Please see attached for a corrected Notice.

Sincerely,

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

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Thursday, October 17, 2019 12:13 PM
To: Jane Stinson <Jane@enlightenak.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Application - Enlighten Alaska Greenery, LLC License #21551

Good afternoon,

I have reviewed your application for a marijuana establishment, but at this time your application 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 notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.

Ninety-day Due Date: 1/15/2020

Let us know if you require copies of any submitted documents, and feel free to call or email if you need clarification on any items in the Incomplete Notice. Correspondence should be sent 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; Marijuana Licensing (CED sponsored)
Cc:	Brenda Mills; Leah Levinton; Jane Stinson; Evan Levinton; Legal Counsel
Subject:	RE: Incomplete response - Enlighten Alaska Greenery, LLC License #21551
Date:	Tuesday, October 22, 2019 12:19:06 PM
Attachments:	image001.png

Good afternoon,

I have received the attached documents and most of the necessary revisions have been made. I do have one question about one of the revised responses on Form MJ-04. The first sentence on Page 6, Section 8.1 states "Marijuana and marijuana products will be packaged for retail in wholesale packages not exceeding one ounce for resale to consumers without additional handling by the retail marijuana store except to add the retail store[']s own identify name or logo and license number". What is this sentence saying?

Sincerely,

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

From: Jana Weltzin [mailto:jana@jdwcounsel.com]
Sent: Tuesday, October 22, 2019 10:32 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Brenda Mills <brenda@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>; Leah Levinton <Leah@enlightenak.com>; Jane Stinson <Jane@enlightenak.com>; Evan Levinton <Evan@enlightenak.com>; Legal Counsel <legal@jdwcounsel.com>
Subject: Incomplete response - Enlighten Greenery MJ license 21551

Hello AMCO team – pls see attached documents responding to your incomplete letter –pls let us know if you need anything else to calendar this license for the board's consideration. Thank you!
Jana

Jana D. Weltzin, Esq.
JDW, LLC
Principal Owner
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Anchorage, Alaska 99503
jana@jdwcounsel.com
907-231-3750 Office Line
630-913-1113 Cell

*Licensed in Alaska and Arizona

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Thank you.

Think green, please don't print unnecessarily