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

September 4, 2019

Faded Moose Farms, LLC
DBA: Faded Moose Farms, LLC
Via email: fadedmoosefarms@outlook.com

Re: Standard Marijuana Cultivation Facility License #22015

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.**

- **Indirect Financial Interest**
  - Rachel King is not a member or manager of Faded Moose Farms, LLC, but you indicated via email that she has an indirect financial interest in this business. Under 3 AAC 306.015(a), a person other than a licensee may **not** have a direct or indirect financial interest in the business for which a marijuana establishment license is issued.
    - For a limited liability company, a licensee is defined under 3 AAC 306.020(b)(2)(C) as each member of the LLC holding any ownership interest, and each manager.
  - Before making your other corrections, please let us know via email how you intend to proceed regarding listing Rachel on the application.
- **Online Application**
  - Rachel King was listed as an affiliate on this application, but was identified as not being a proposed licensee. I have rolled your application back to New status so that you can log in to correct the list of officials through MyAlaska. The Affiliate option is no longer used, so no one should be listed as an affiliate.
  - Once you resubmit your application through MyAlaska, a new Public Notice will be generated. Save copies of this Notice for your records and other corrections.
- **MJ-00 Application Certifications**
  - Page 1, Section 1 – Establishment Information for William King:
    - A license number other than 22015 was entered into the License Number field and needs to be corrected.
- **MJ-01 Operating Plan**
  - Page 2, Section 3.2:

        - Include in your response the maximum number of visitors that each licensee/employee will be responsible for in the event that visitors are admitted to the facility.
    - Page 4, Section 3.5:
        - Include in your response the policies and procedures that are to be followed if an unauthorized breach is alerted by your alarm system.
    - Page 5, Section 3.13:
        - Please provide more details regarding how cameras will be placed within the facility.
    - Page 5, Section 3.14:
        - You describe where recordings will be kept in your response, but also describe where the recording equipment will be.
    - Page 8, Section 8.1:
        - You state in your response that marijuana transported from this facility will be packaged in accordance with regulations. Expand on your response to describe how it will be packaged.
- **MJ-02 Premises Diagram**
    - The details of the diagrams submitted on notebook paper are faded and difficult to read. Please provide clearer diagrams.
    - Label each diagram in accordance with the list on Page 1 of Form MJ-02 (Diagrams 1 through 5).
    - Upstairs Area Diagram:
        - One of the rooms on this diagram appears to be labeled "Bud Storage". If marijuana will be stored in this area, it needs to be a restricted access area.
    - Site Plan Diagram:
        - The fence has been labeled as a restricted area, and the building inside the fence is labeled as the licensed premises. For the purposes of this application, a restricted [access] area is an area within the licensed premises where marijuana is grown, processed, tested, stored, or stocked. Unless you will be including outdoor areas in your licensed premises, please change this "restricted area" label.
- **MJ-04 Cultivation Supplemental**
    - Page 4, Section 5.2:
        - In your response, include the ratio of non-marijuana material that will be mixed with marijuana waste when rendering it unusable.
    - Page 7, Additional Page (Sample Label):
        - The warning statements must be verbatim to what is outlined in regulations, but there are discrepancies in the warnings on your sample label. Please re-review 3 AAC 306.475 for the correct verbiage.
- **MJ-07 Public Notice Posting Affidavit**
    - Due to the corrections required on the online application that will change your Public Notice information, it will be necessary to post a copy of the updated Notice at the proposed establishment and one other conspicuous location for **five days**. Afterwards, complete and submit a new MJ-07.
    - Section 2 – Certification:
        - Include the address of the other conspicuous location.
- **MJ-08 Local Government Notice Affidavit**
    - Due to the corrections required on the online application that will change your Public Notice information, it will be necessary to provide an updated Public Notice to your local government and community council. Afterwards, complete and submit a new MJ-08.
    - This form must be signed by a proposed licensee.
- **Proof of Possession for Proposed Premises**

- A lease must contain a disclaimer that the landlord/lessor will not take possession of or remove marijuana from the premises, and will contact AMCO in the event that removal is necessary. This is typically included in the Default section of a lease.

- **Entity Documents**
  - If changes are made to the members or managers of the LLC, documentation showing the changes (such as a Notice of Change of Officials) will be required.

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:	fadedmoosefarms@outlook.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Clarification Needed: New Application for Faded Moose Farms, LLC License #22015
Date:	Wednesday, September 04, 2019 8:51:22 AM
Attachments:	image001.png

Good morning,

I am beginning to look at your application for a new marijuana establishment in Wasilla, but I have a question before proceeding with my review. You listed Rachel King as an affiliate on the online application initiated through MyAlaska, but Rachel does not appear to be a listed Member of Faded Moose Farms, LLC. Will she have a direct or indirect financial interest in this business?

Sincerely,

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

From:	William King
To:	Marijuana Licensing (CED sponsored)
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Re: Clarification Needed: New Application for Faded Moose Farms, LLC License #22015
Date:	Wednesday, September 04, 2019 10:36:59 AM
Attachments:	image001.png

Good Morning,

Rachel has indirect financial interest.

Thank you,

William King

Get Outlook for iOS

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, September 4, 2019 8:51:20 AM
To: fadedmoosefarms@outlook.com <fadedmoosefarms@outlook.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Clarification Needed: New Application for Faded Moose Farms, LLC License #22015

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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:	William King
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Faded Moose Farms, LLC License #22015
Date:	Wednesday, September 04, 2019 1:50:23 PM
Attachments:	22015 Incomplete Notice.pdf image001.png

Good afternoon,

Thank you for your prompt response. 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: December 3, 2019

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: William King <fadedmoosefarms@outlook.com>
Sent: Wednesday, September 04, 2019 10:37 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Clarification Needed: New Application for Faded Moose Farms, LLC License #22015

Good Morning,

Rachel has indirect financial interest.

Thank you,

William King

Get Outlook for iOS

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, September 4, 2019 8:51:20 AM
To: fadedmoosefarms@outlook.com <fadedmoosefarms@outlook.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Clarification Needed: New Application for Faded Moose Farms, LLC License #22015

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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: William King
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: Incomplete Application - Faded Moose Farms, LLC License #22015
Date: Thursday, September 05, 2019 9:21:45 AM
Attachments: image001.png

Good morning William,

The clarification is appreciated. Let me know if any questions come up regarding any of the necessary corrections.

Sincerely,

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

From: William King <fadedmoosefarms@outlook.com>
Sent: Wednesday, September 04, 2019 2:45 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Incomplete Application - Faded Moose Farms, LLC License #22015

Good Afternoon,

Rachel is my spouse but after reviewing the regulations we will remove her totally from financial interest in the business. I am 100% owner of the LLC, the property and she will be kept separate.
Thank you,
William King

Get Outlook for iOS

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, September 4, 2019 1:50:20 PM
To: William King <fadedmoosefarms@outlook.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Application - Faded Moose Farms, LLC License #22015

Good afternoon,

Thank you for your prompt response. 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: December 3, 2019

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: William King <fadedmoosefarms@outlook.com>
Sent: Wednesday, September 04, 2019 10:37 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Clarification Needed: New Application for Faded Moose Farms, LLC License #22015

Good Morning,

Rachel has indirect financial interest.

Thank you,

William King

Get Outlook for iOS

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, September 4, 2019 8:51:20 AM
To: fadedmoosefarms@outlook.com <fadedmoosefarms@outlook.com>

Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Clarification Needed: New Application for Faded Moose Farms, LLC License #22015

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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: William King
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: Incomplete Application - Faded Moose Farms, LLC License #22015
Date: Friday, September 06, 2019 9:00:30 AM

Good morning William,

For your other corrections, you can just submit the pages with corrections made to them, or additional information added. The corrected pages will replace the ones previously submitted, so make sure that all sections on each page are filled out. As long as it is clear what each document is for, I won't mind if you don't submit a cover page.

For the subject line, be sure to include your license number and DBA (Doing Business As).

Sincerely,

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

-----Original Message-----
From: William King <fadedmoosefarms@outlook.com>
Sent: Thursday, September 05, 2019 4:05 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Incomplete Application - Faded Moose Farms, LLC License #22015

> On Sep 4, 2019, at 1:50 PM, Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:
>
> <22015 Incomplete Notice.pdf>

Thank you for your assistance with this. I understand the MJ07 and MJ08 will need to be redone and notarized. For the other corrections does the entire form need to be redone and notarized or just more details provided on the necessary questions? Can corrections be submitted with 1 cover sheet or should it be separated out And lastly what subject title should I use when submitting everything?

Thank you again,

William King

From: Marijuana Licensing (CED sponsored)
To: William King
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: Incomplete Application - Faded Moose Farms, LLC License #22015
Date: Monday, September 16, 2019 11:54:58 AM
Attachments: 22015 2nd Incomplete MJ-08.pdf
image001.png

Good morning William,

Thank you, I have received and reviewed the corrections for your marijuana establishment application. Nearly all of the necessary corrections have been made, but please provide the name or title of the official at the Matanuska-Susitna Borough that you provided your corrected Public Notice to on Form MJ-08 (attached).

Sincerely,

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

From: William King <fadedmoosefarms@outlook.com>
Sent: Thursday, September 12, 2019 12:54 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Incomplete Application - Faded Moose Farms, LLC License #22015

Good Afternoon,

I have attached the final needed information. The completed MJ-07 & MJ-08.

Thank you,

William King

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Tuesday, September 10, 2019 7:06 AM
To: William King <fadedmoosefarms@outlook.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: Incomplete Application - Faded Moose Farms, LLC License #22015

Good morning,

Received, thank you. TJ is out of the office this week, but I will mark this email for him to review upon his return.

Sincerely,

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

From: William King <fadedmoosefarms@outlook.com>
Sent: Monday, September 09, 2019 4:55 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Incomplete Application - Faded Moose Farms, LLC License #22015

Good Afternoon,

I have attached the updated corrections for the above application. The first attachment is MJ-01 page 2 of 11.
3.2 shows the limit of visitors per licensee/employee.

The FMF 2 of 2 attachment has the following pages.

MJ-00 page 1 (corrected License number)
MJ-01 page 4 section 3.5 has been updated with details on any breach of security
MJ-01 page 5 section 3.13 and 3.14 have more details on the cameras to video the entire room and where equipment will be kept.
MJ 01 page 8 section 8.1 shows that Marijuana will wholesale packaged not to exceed 5 pounds.
Diagram 1 (2 versions downstairs/upstairs) have been redone more clearly and labeled.
Diagram 3 has been updated removed the fenced area as restricted as no outdoor area will be used for cultivation.
Diagram 4 has been labeled more clearly.
MJ-04 page 4 has 5.2 updated with ratios of waste/Marijuana product.
MJ-04 page 7 has an updated Label example with the corrected warning verbiage.
A Default clause has been added to the Rental Agreement.

MJ 07 and MJ 08 will be notarized and send to you after the 5 day new postings. The public

notice will be completed 9/10/19 and the Local Government time frame will be 9/11/19.

Thank you,

William King

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Friday, September 6, 2019 7:30 AM
To: William King <fadedmoosefarms@outlook.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: Incomplete Application - Faded Moose Farms, LLC License #22015

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For the subject line, be sure to include your license number and DBA (Doing Business As).

Sincerely,

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

-----Original Message-----
From: William King <fadedmoosefarms@outlook.com>
Sent: Thursday, September 05, 2019 4:05 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Incomplete Application - Faded Moose Farms, LLC License #22015

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>
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Thank you again,

William King