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

February 15, 2019

Green Acres 907, LLC
DBA: Green Acres 907, LLC
Via email: greenacres907@gmail.com

Re: Limited Marijuana Cultivation Facility License #19466

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 1, Section 1 – Establishment & Contact Information:
    - In the License Type field, please specify whether you are applying for a Limited or Standard Marijuana Cultivation Facility.
  - Page 2, Section 3.1:
    - Your response in this section describes processes for admitting visitors into restricted access areas, but does not address how unescorted members of the public will be prevented from accessing these restricted areas. Please revise your response to provide this information.
- **MJ-02 Premises Diagram**
  - Page 1, Section 1 – Establishment Information:
    - The Doing Business As name must be listed as Green Acres 907, LLC to be consistent with your state business license.
  - Diagram 1:
    - Please provide the dimensions for the flower and veg areas to be consistent with the information provided in Section 4.1 of Form MJ-04. Also note that one of the dimensions currently listed for the flower room indicate that the room is eighteen (18) inches wide.
    - Depict where the veg area ends and the trimming/curing/packaging area begins.
    - The diagram shows that the flower room is accessed through the tools and maintenance room, but there don't appear to be any other doors in either room. How is the rest of the premises accessed? This also applies to the heater and maintenance room.
  - Diagram 2:

        - It is required that Diagram 2 depict walls and partitions within the premises. Note that if Diagram 1 and Diagram 2 are the same, Diagram 2 is not required.
    - Diagram 3 + 5:
        - This diagram does not depict structures on the property or indicate where the licensed premises is located, as required for Diagram 3.
        - There is an arrow pointing to Lot 2, but other application forms indicate that the premises is to be located on Lot 1. Please clarify what this arrow is indicating.
        - This diagram does not meet the requirements of Diagram 5. Please remove the "Diagram 5" label from this diagram and re-review the instructions for Diagram 5 to determine if this diagram is needed.
    - Diagram 4:
        - The labels for the license number, DBA, and the diagram number are difficult to see against the green background. Please use a color marker that is easier to see against the background or include these labels in a blank part of the page.
        - Also indicate which building is the licensed premises and which is the residence.
- **MJ-04 Cultivation Supplemental**
    - Page 1, Section 1 – Establishment Information:
        - Please specify the type of license that is being applied for in the License Type field.
    - Page 2, Section 4.1:
        - Please expand on your description of the areas under cultivation. For example, will plants be grown on the floor or on tables/racks or the shelving depicted in your diagram? If racks or shelves with multiple tiers are used as growing spaces, note that their dimensions will need to be included when calculating the area under cultivation.
    - Page 3, Section 4.5:
        - Your response states that [some] plants will be grown hydrologically. What does this mean?
        - Various brands of nutrients are listed in this section. Please list them under Section 4.7 instead.
    - Page 3, Section 4.7:
        - Various elements are listed in this section. Will individual nutrients be purchased and mixed for use, or are they components of specific nutrient brands? If they are components of nutrient brands, please provide a list of the brand nutrients that will be used.
    - Page 5, Section 6.1:
        - The box in this section should not be signed with initials unless you are attaching odor control exemption documentation from your local government, which was not included with your application.
    - Page 6, Sections 8.1 and 8.2:
        - No sample labels were provided to show how the labeling requirements will be met.
- **Proof of Possession for Proposed Premises**
    - The lease provided is inadequate to show that Green Acres 907, LLC has right to possession of the proposed premises because the tenant identified in the lease is Green Acres **917**, LLC.
    - The address of the premises being leased was not provided. The **Description of Premises** states that a description of the property and structures are described in Exhibit A, but the Exhibit A provided describes additional rent based on net sales (which is also identified as Exhibit A in Section 4(a) of the lease).

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:	David kuper; Marijuana Licensing (CED sponsored)
Cc:	Jana Weltzin; Valerie Mastolier
Subject:	RE: Green Acres 907, LLC License #19466 - Address Clarification
Date:	Thursday, February 14, 2019 9:42:57 AM
Attachments:	image001.png

The clarification is much appreciated. That will cover the questions that I have at this time, and I will follow up again after your application has been reviewed. I can't say that I know of any relatives named Kari, but anything is possible.

Thanks again,

TJ Zielinski

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

From: David kuper <greenacres907@gmail.com>
Sent: Thursday, February 14, 2019 9:16 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Valerie Mastolier <valerie@jdwcounsel.com>
Subject: Re: Green Acres 907, LLC License #19466 - Address Clarification

Good Morning TJ!

The legal and physical address are the same. We are blessed with a sketchy road system so the only other address is our PO Box. I gave Jana Weltzin some additional maps with the application. Those may help as well. By any chance are you related to Kari Lamothe Zielinski? She is a dear friend of mine and her married name is Zielinski. If you have anything else that I might help with, you can call me (907)360-1225. I know you must have everything documented in writing so if we talk we can always follow it up with an email to document it. Just an idea since I'm so good typing .... I guess it's an age thing.

Have a great day,

David

On Thu, Feb 14, 2019 at 8:22 AM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Good morning David,
>
> Thank you, that does help some. If the legal address is Lot 1 Root Beer Lake, is there a physical address for this property?

Sincerely,

Mr. TJ Zielinski (or just TJ)

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

From: David kuper <greenacres907@gmail.com>
Sent: Wednesday, February 13, 2019 3:02 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Jana Weltzin <jana@jdwcounsel.com>; Valerie Mastolier <valerie@jdwcounsel.com>
Subject: Re: Green Acres 907, LLC License #19466 - Address Clarification

Mr/Ms Zielinski,

It's listed as Root Beer Ridge subdivision. The legal address is Lot 1 Root Beer Lake. The lake is also referred to as Lloyd's Pond. I hope this clarifies your question. Please let me know if you need any other information.

Best Regards,

David Kuper

Get Outlook for iOS

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, February 13, 2019 2:43 PM
To: greenacres907@gmail.com
Cc: Marijuana Licensing (CED sponsored); Jana Weltzin; Valerie Mastolier
Subject: Green Acres 907, LLC License #19466 - Address Clarification

Good afternoon,

Your application for a Limited Marijuana Cultivation Facility, Green Acres 907, LLC License #19466 is next in the queue for review, but I have a question before beginning the review process. The premises address provided on your application is Lot 1 Root Beer Lake, but how was this address determined? I spent some time searching the Matanuska-Susitna Borough's Real Property Search but was not able to find a Root Beer Lake subdivision.

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:	David kuper
Cc:	Marijuana Licensing (CED sponsored); Jana Weltzin; Valerie Mastolier
Subject:	Incomplete Application - Green Acres 907, LLC License #19466
Date:	Friday, February 15, 2019 9:05:12 AM
Attachments:	19466 Incomplete Notice.pdf image001.png

Good morning,

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
Cc: Marijuana Licensing (CED sponsored); Valerie Mastolier; David kuper; Brenda Mills
Subject: RE: Incomplete Application - Green Acres 907, LLC License #19466
Date: Wednesday, March 06, 2019 2:21:49 PM
Attachments: image001.png

Good afternoon,

Thank you, I have received and reviewed the attached revisions. Many of the necessary corrections have been made, but some additional revisions and documents will be necessary before the application can be deemed complete:

- **Form MJ-02: Premises Diagram**
  - Diagram 1:
    - Is there a door to access the heater and maintenance room?
    - The labels for MJ Secured(I think it says this) and Video Secured are difficult to see. Can you write the names of these labels in the blank space to the right of the diagram?
  - Diagram 4:
    - This diagram should show both the lot that the premises will be located on, and also the surrounding lots (or areas). Please provide an aerial photo for Diagram 4 that shows more of the surrounding area.
- **Proof of Possession for Proposed Premises (Lease)**
  - Documentation will be required that links the legal description of the premises (Lot 1, JEFFNPJ) with the physical address (Lot 1 Root Beer Lake).

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: Monday, March 04, 2019 4:42 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Valerie Mastolier <valerie@jdwcounsel.com>; David kuper <greenacres907@gmail.com>; Brenda Mills <brenda@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: Part 2 of 2 - Incomplete response for Green Acres907, LLC license number 19466

Hello AMCO team! Please find attached MJ04 revised per your incomplete letter and an amendment

to the lease that should take care of all the concerns that you outlined in your incomplete letter (also attached is exhibit B referenced in the amendment). Pls confirm receipt! Thank you for your hard work! Jana

---

From: Jana Weltzin <jana@jdwcounsel.com>
Sent: Monday, March 4, 2019 4:33 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Valerie Mastolier <valerie@jdwcounsel.com>; David kuper <greenacres907@gmail.com>; Brenda Mills <brenda@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: Part 1 of 2 - Incomplete response for Green Acres907, LLC license number 19466

Hello AMCO team! Please confirm receipt of the attached documents:
-MJ01
-revised diagram set

Pls confirm receipt and ill send part 2 next – thank you! jana

Jana D. Weltzin, Esq.
JDW, LLC
Principal Owner
3003 Minnesota Drive Suite 201
ANC, AK
jana@jdwcounsel.com
630-913-1113
*Licensed in Alaska and Arizona

The information contained in this message is privileged and confidential. It is intended only to be read by the individual or entity named above or their designee. If the reader of this message is not the intended recipient, you are on notice that any distribution of this message, in any form is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete or destroy any copy of this message.

IRS Circular 230 Disclaimer: To ensure compliance with IRS Circular 230, we are required to inform you that unless we have specifically stated to the contrary in writing, any advice we provide in this email or any attachment concerning federal tax issues or submissions is not intended or written to be used, and cannot be used, to avoid federal tax penalties.
Thank you.

Think green, please don't print unnecessarily

From: Marijuana Licensing (CED sponsored)
To: Jana Weltzin; Marijuana Licensing (CED sponsored)
Cc: Valerie Mastolier; David kuper; Brenda Mills
Subject: RE: Incomplete Application - Green Acres 907, LLC License #19466
Date: Thursday, March 07, 2019 9:55:15 AM
Attachments: image001.png

Good morning Jana,

Thank you for clarifying access to the heater/maintenance room. I see now that the legend describes what the dotted line indicates. No additional corrections are required on Form MJ-02.

Regarding documents linking the legal and physical addresses of the premises, if there are any tax documents showing that Lot 1, JEFFNPJ and Lot 1 Root Beer Lake are the same location, that could be used as a linking document. Correspondence from the Matanuska-Susitna Borough that verifies the addresses describe the same lot would also suffice. Alternatively, the physical address could be specified in the lease.

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, March 06, 2019 6:12 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Valerie Mastolier <valerie@jdwcounsel.com>; David kuper <greenacres907@gmail.com>; Brenda Mills <brenda@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: RE: Incomplete Application - Green Acres 907, LLC License #19466

Hi TJ! Happy almost Friday! Pls see our responses below in red and thank you for your hard work! Jana

- **Form MJ-02: Premises Diagram**
  - Diagram 1:
    - Is there a door to access the heater and maintenance room? There is no door, its open area entry.
    - The labels for MJ Secured(I think it says this) and Video Secured are difficult to see. Can you write the names of these labels in the blank space to the right of the diagram? Attached and revised per your request.
  - Diagram 4:

        - This diagram should show both the lot that the premises will be located on, and also the surrounding lots (or areas). Please provide an aerial photo for Diagram 4 that shows more of the surrounding area. Attached is a new diagram 4 per your request.
- **Proof of Possession for Proposed Premises (Lease)**
    - Documentation will be required that links the legal description of the premises big l with the physical address (Lot 1 Root Beer Lake). So I pulled the deed and the parcel report from the mat su website, I am not sure what documentation you are looking for, could you point me in the right direction?

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, March 6, 2019 2:22 PM
To: Jana Weltzin <jana@jdwcounsel.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Valerie Mastolier <valerie@jdwcounsel.com>; David kuper <greenacres907@gmail.com>; Brenda Mills <brenda@jdwcounsel.com>
Subject: RE: Incomplete Application - Green Acres 907, LLC License #19466

Good afternoon,

Thank you, I have received and reviewed the attached revisions. Many of the necessary corrections have been made, but some additional revisions and documents will be necessary before the application can be deemed complete:

- **Form MJ-02: Premises Diagram**
    - Diagram 1:
        - Is there a door to access the heater and maintenance room?
        - The labels for MJ Secured(I think it says this) and Video Secured are difficult to see. Can you write the names of these labels in the blank space to the right of the diagram?
    - Diagram 4:
        - This diagram should show both the lot that the premises will be located on, and also the surrounding lots (or areas). Please provide an aerial photo for Diagram 4 that shows more of the surrounding area.
- **Proof of Possession for Proposed Premises (Lease)**
    - Documentation will be required that links the legal description of the premises (Lot 1, JEFFNPJ) with the physical address (Lot 1 Root Beer Lake).

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: Monday, March 04, 2019 4:42 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Valerie Mastolier <valerie@jdwcounsel.com>; David kuper <greenacres907@gmail.com>; Brenda Mills <brenda@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: Part 2 of 2 - Incomplete response for Green Acres907, LLC license number 19466

Hello AMCO team! Please find attached MJ04 revised per your incomplete letter and an amendment to the lease that should take care of all the concerns that you outlined in your incomplete letter (also attached is exhibit B referenced in the amendment). Pls confirm receipt! Thank you for your hard work! Jana

---

From: Jana Weltzin <jana@jdwcounsel.com>
Sent: Monday, March 4, 2019 4:33 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Valerie Mastolier <valerie@jdwcounsel.com>; David kuper <greenacres907@gmail.com>; Brenda Mills <brenda@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>
Subject: Part 1 of 2 - Incomplete response for Green Acres907, LLC license number 19466

Hello AMCO team! Please confirm receipt of the attached documents:
-MJ01
-revised diagram set

Pls confirm receipt and ill send part 2 next – thank you! jana

Jana D. Weltzin, Esq.
JDW, LLC
Principal Owner
3003 Minnesota Drive Suite 201
ANC, AK
jana@jdwcounsel.com
630-913-1113
*Licensed in Alaska and Arizona

The information contained in this message is privileged and confidential. It is intended only to be read by the individual or entity named above or their designee. If the reader of this message is not the intended recipient, you are

on notice that any distribution of this message, in any form is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete or destroy any copy of this message.

IRS Circular 230 Disclaimer: To ensure compliance with IRS Circular 230, we are required to inform you that unless we have specifically stated to the contrary in writing, any advice we provide in this email or any attachment concerning federal tax issues or submissions is not intended or written to be used, and cannot be used, to avoid federal tax penalties.
Thank you.

Think green, please don't print unnecessarily