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

May 31, 2019

Michael R Liljedahl
DBA: Alaskan Greenery
Via email: alaskangreenery@icloud.com

Re: Conversion of Standard Marijuana Cultivation Facility License #10043 to Limited Marijuana Cultivation Facility

Dear applicant,

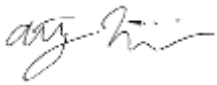
The AMCO Office has reviewed the documents submitted for the license type conversion of the license referenced above. This letter is notice under 3 AAC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction 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-29c License Conversion Operating Plan Change**
  - Summary of Changes:
    - On Page 9 of your approved MJ-01, you stated that records of all business transactions for the current year and the four proceeding years would be kept on the license property, but this policy is not included in your updated MJ-01 (Page 6, Section 4.2). If this policy is being changed, please include it in your summary of changes.
    - The waste disposal procedures outlined on Page 4, Section 5.2 of Form MJ-04 are different than your approved waste disposal plan, which involved incinerating marijuana waste in a steel drum after the three day waiting period. If you are requesting a change to your waste disposal plan, include that in your summary of changes.
- **MJ-01 Operating Plan**
  - Page 2, Section 3.1:
    - Your response outlines procedures for admitting visitors into the facility, but does not address how you will prevent unescorted members of the public from entering restricted access areas. Please revise your response.
  - Page 5, Section 3.13:
    - Expand on your response to describe how cameras are placed within the facility to meet the requirements of 3 AAC 306.720.
- **MJ-04 Cultivation Supplemental**
  - Page 2, Section 4.1:
    - For the Grow Rooms, you state that there are four (5) tables in each room, and name Grow Room 1 and 2 as "Flower Room 1". Please verify the number of tables.

        - Please double-check your calculations for the size of the total area under cultivation. The dimensions listed in this section do not equal 436 square feet as stated.
    - Page 6, Section 8.1:
        - Your response continues on Page 7, but much of the information on the additional page was already stated on Page 6 and the response abruptly ends.
    - Sections 8.1 and 8.2:
        - Sample labels are required that show how you will meet the labeling requirements of 3 AAC 306.475 for marijuana packaged for sale to a retail facility without them needing to repackage, and for wholesale packages.

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

Jana D. Weltzin
Licensed in Alaska & Arizona
901 Photo Ave
Anchorage, Alaska 99503
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

June 5, 2019

AMCO

Sent Via Email

Re: Response to Incomplete Letter for Alaskan Greenery, LLC License No. 10043

AMCO Team:

Thank you for your correspondence dated May 31, 2019. Please find the following attachments and/or statements to address your incomplete items:

- MJ-29:
  - MJ-01 (Page 6, Section 4.2) has been updated to reflect the originally approved submission as there is no change.
  - MJ-04 (Page 4, Section 5.2) has been left the same and the removal of the steel drum has been added to the MJ-29c
- MJ-01 Operating Plan
  - Page 2, Section 3.1:
    - The response to prevention of unescorted persons has been updated for clarity.
  - Page 5, Section 3.13:
    - Camera placement has been updated to explain placement location.
- MJ-04 Cultivation Supplemental
  - Page 2, Section 4.1:
    - The grow room tables explanation has been amended to reflect five (5) tables in each room and the reference to "Flower Room" has been removed. However, depending on the strain of plants growing, and their

AMCO Received 6/7/2019

Jana D. Weltzin
Licensed in Alaska & Arizona
901 Photo Ave
Anchorage, Alaska 99503
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

size, the number of tables in a room may fluctuate between 4-5 tables but the area under cultivation will be the same, as the same area would still be under cultivation, just bigger plants and one less table for certain strains.
    - Calculations for total area under cultivation has been updated and now equals 436 square feet as stated.
- Page 6, Section 8.1:
    - The response has been fixed (PDF issue) so no longer abruptly ends.
- Sections 8.1 and 8.2:
    - Sample label has been attached with logo.

Thank you for your consideration,

Jana D. Weltzin, Esq

AMCO Received 6/7/2019

From:	Marijuana Licensing (CED sponsored)
To:	alaskangreenery@icloud.com
Cc:	Marijuana Licensing (CED sponsored); Jana Weltzin; Valerie Mastolier
Subject:	Incomplete Conversion Application - Alaskan Greenery License #10043
Date:	Friday, May 31, 2019 2:03:36 PM
Attachments:	10043 Incomplete Conversion Application.pdf image001.png

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Good afternoon,

I have reviewed your application to convert the license type of your 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 license conversion, it would be necessary to file a new application and pay new fees.

Ninety-day Due Date: 8/29/2019

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:	Marijuana Licensing (CED sponsored)
To:	Valerie Mastolier; Marijuana Licensing (CED sponsored)
Cc:	Jana Weltzin; Michael Liljedahl; Brenda Mills
Subject:	RE: 10043 Alaskan Greenery, LLC Response to Incomplete Letter
Date:	Friday, June 07, 2019 11:56:41 AM
Attachments:	image001.png

Good morning,

I have finished reviewing your submitted corrections, but at this time there are additional revisions required before this application can be deemed complete.

On Page 2, Section 2 of Form MJ-29c, you added "Removal of steel drum for marijuana waste", but there are more changes to your waste disposal plan than that. This can be summarized as "Change to waste disposal plan" in this section, or something similar.

I reviewed the revised response on Page 5, Section 3.13 on Form MJ-01, but I did not see that your response was elaborated on to describe how cameras are placed inside the facility. On the first version that was submitted, the second sentence read "Exterior cameras will also have night vision capabilities to ensure that any person's face within 20 feet of any entry is identifiable". In the revised response, this section now states "Exterior cameras will be placed at any/all entrances and exits. All cameras are equip with night vision capabilities to ensure that any person's face within 20 feet of any entry is identifiable". I did not notice any other changes to this section.

Sincerely,

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

From: Valerie Mastolier <valerie@jdwcounsel.com>
Sent: Friday, June 07, 2019 9:01 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Michael Liljedahl <alaskangreenery@icloud.com>; Brenda Mills <brenda@jdwcounsel.com>
Subject: 10043 Alaskan Greenery, LLC Response to Incomplete Letter

Good Morning AMCO,

Please find the attached response to incomplete letter for 10043.

Thank you!

--

Valerie Mastolier
JDW, LLC
Office Manager & Paralegal
901 Photo Avenue
Anchorage, Alaska 99503
907-231-3750
info@jdwcounsel.com
valerie@jdwcounsel.com

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P Think green, please don't print unnecessarily

From:	Marijuana Licensing (CED sponsored)
To:	Valerie Mastolier; Marijuana Licensing (CED sponsored)
Cc:	Jana Weltzin; Michael Liljedahl; Brenda Mills
Subject:	RE: 10043 Alaskan Greenery, LLC Response to Incomplete Letter
Date:	Tuesday, June 11, 2019 8:28:27 AM
Attachments:	MJ-01 Page 5.pdf image001.png

Good morning,

Thank you, received. I see that the necessary revisions have been made, but the way that the page was edited made a part of the response in Section 3.14 unreadable. It doesn't appear that any changes were made to the response itself (none were needed), but please edit this page so that the response fits within the box provided.

Sincerely,

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

From: Valerie Mastolier <valerie@jdwcounsel.com>
Sent: Tuesday, June 11, 2019 7:54 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Michael Liljedahl <alaskangreenery@icloud.com>; Brenda Mills <brenda@jdwcounsel.com>
Subject: RE: 10043 Alaskan Greenery, LLC Response to Incomplete Letter

Good Morning, please find the attached documents re the below changes.

Thank you!

--

Valerie Mastolier
JDW, LLC
Office Manager & Paralegal
901 Photo Avenue
Anchorage, Alaska 99503
907-231-3750
info@jdwcounsel.com
valerie@jdwcounsel.com

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From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Friday, June 07, 2019 11:57 AM
To: Valerie Mastolier <valerie@jdwcounsel.com>; Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Michael Liljedahl <alaskangreenery@icloud.com>; Brenda Mills <brenda@jdwcounsel.com>
Subject: RE: 10043 Alaskan Greenery, LLC Response to Incomplete Letter

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

From: Valerie Mastolier <valerie@jdwcounsel.com>
Sent: Friday, June 07, 2019 9:01 AM

To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Jana Weltzin <jana@jdwcounsel.com>; Michael Liljedahl <alaskangreenery@icloud.com>; Brenda Mills <brenda@jdwcounsel.com>
Subject: 10043 Alaskan Greenery, LLC Response to Incomplete Letter

Good Morning AMCO,

Please find the attached response to incomplete letter for 10043.

Thank you!

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Valerie Mastolier
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