

Notice of Violation

(3AAC 306.805)

This form, all information provided and responses are public documents per Alaska Public Records Act AS 40.25

Date:

License #/Type:

Designated Licensee:

AMCO Case#:

DBA:

Premises Address:

Mailing Address:

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator:

SIGNATURE:

Delivered VIA:

Received by:

SIGNATURE:

Date:

Received by AMCO 6.26.19

Notice of Violation

(3AAC 306.805)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 9/25/18

License #/Type: 10799, Standard Cultivation

Licensee: Ronald Bass

Address: 13886 W Parks Hwy Houston, AK 99694

DBA: CALM N COLLECTIVE

AMCO Case #: AB18001187

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 09/25/18 Calm N Collective licensee Ron Bass posted an image of what appears to be a naked man laying on the floor between rows of marijuana under cultivation inside the licensed premises. The marijuana is covering the man's genital region.

The text above the photo states "I TOLD THE GUYS AT CALM N COLLECTIVE SHOW NOTHING BUT LOVE I DONT KNOW IF THIS IS WHAT I HADE IN MIND ALL LOVE ALASKA"

The warnings required under 3 AAC 306.360 are also included below the above quotation.

This is a violation of 3 AAC 306.440 Health and Safety Requirements and 3 AAC 306.735 Health and Safety Standards.

Photos of the Facebook post are attached to this Notice of Violation.

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Bankowski

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Email

Date:

Received by AMCO 6.26.19



Ron Bass

5 hrs

...

I TOLD THE GUYS AT CALM N COLLECTIVE
SHOW NOTHING BUT LOVE

I DONT KNOW IF THIS IS WHAT I HADE IN MIND
ALL LOVE ALASKA

WARNING (3 AAC 306.360):

- (1) "Marijuana has intoxicating effects and may be habit forming and addictive;"
- (2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence;"
- (3) "There are health risks associated with consumption of marijuana"
- (4) "For use only by adults twenty-one and older. Keep out of the reach of children;" and
- (5) "Marijuana should not be used by women who are pregnant or breast feeding;"



Notice of Violation

(3AAC 306.805)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 7/25/18

License #/Type: 10799/Standard Cultivation

Licensee: Ronald Bass

Address: 13886 W Parks Hwy, Houston, AK 99694

DBA: Calm N Collective

AMCO Case #: AB18-864

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 7/19/18 a routine inspection was conducted at Calm N Collective. One employee on site did not have his handler card and had to go home to get it. There were also some dependencies found between what plants were currently in the facility versus what plants were in Metrc. Plants with tag numbers 3825, 3833, and 3839 were in Metrc but the corresponding plants were not in the facility.

These are in violation of:

3 AAC 306.320 (2) Marijuana handler permit required,

3 AAC 306.435. Marijuana inventory tracking system

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:

SIGNATURE: 

Delivered VIA: Mail

Date: 7/25/18

Received by AMCO 6.26.19



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

June 11, 2019

Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501

RE: Notice of Violation License #10799

To whom it may concern:

This letter is in response to the Notice of Violation received via email on June 3, 2019, for License #10799 Calm N Collective, LLC DBA Calm N Collective.

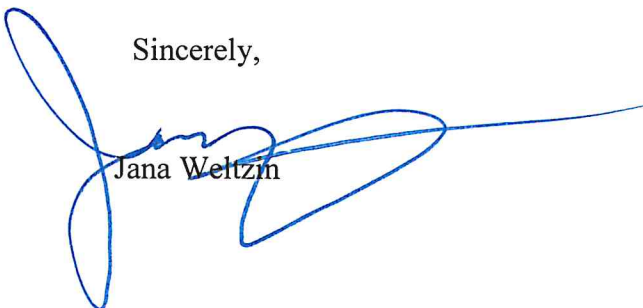
It was never the intention of Calm N Collective to violate AS 17.38.010(b)(2), 3 AAC 306.480 and 3 AAC 306.810. The Notice of Violation was issued three days after Ron paid the \$14.00 outstanding amount. Ron also paid all current taxes on June 4th to ensure that he was 100% up to date.

Again, it was never the intent of Calm N Collective to violate any statutes or regulations, there was a minor miscalculation of the interest due.

Calm N Collective will ensure that this violation does not reoccur by updating their accounting procedures and diligently pay all further taxes on time, if not in advance.

Please feel free to contact me if you have any questions or concerns regarding this response. Thank you.

Sincerely,



Jana Weltzin



Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99503
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

October 5, 2018

AMCO & Enforcement
Marijuana Control Board
Sent Via Email

Re: NOV Case No: AB18001187 – Calm N Collective License No: 10799

Dear AMCO and Enforcement Team:

On September 25, 2018, my client Ron Bass, designated licensee for Calm N Collective, received the NOV number referenced above. The NOV states one main concern:

This is a violation of 3 AAC 306.440 Health and Safety Requirements and 3 AAC 306.735 Health and Safety Standards.

3 AAC 306.440 provides that, (b) A marijuana cultivation facility shall ensure that any licensee, employee, or agent who is present at the marijuana cultivation facility and in contact with any marijuana (1) wears clean clothing appropriate for the duties that person performs; (2) wears protective apparel, such as head, face, hand, and arm coverings, as necessary to protect marijuana from contamination; and (3) practices good sanitation and health habits.

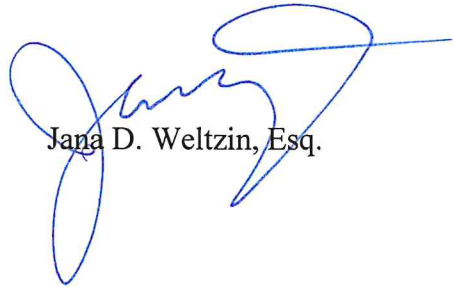
The individual in the post was not performing any duties (pertaining to regulations) at Calm N Collective, it was merely an artistic/joking moment in the facility, that occurred because there was a pile of marijuana fan leaves that were to be rendered unusable (after waiting the three-day notice period), that were going to be mixed with food waste. There was no useable/sellable marijuana on the naked gentleman, strictly marijuana waste that was to be mixed and grinded with other garbage to render it unusable. Therefore, the naked fellow came in contact with marijuana waste only, he was not in contact with marijuana that would be sold to the public.

3 AAC 306.735 speaks to marijuana establishments obligation to maintain an environment where health concerns are not present and ensures that reasonable precautions are taken that ensure that “any person who has an illness, an open sore or infected wound, or other potential source of infection does not come in contact with marijuana or a marijuana product while the illness or source of infection persists.” As you can see in this picture, the gentleman in question looks clean,

does not have open sores, and does not at all look ill. Again, I do want to stress that the naked man did not touch any usable marijuana while naked, nor did he care for the plants or touch the plants (other than the clippings from plants as shown) while in the CnC garden.

This was merely an artistic expression, however, given Enforcement's concerns, Ron and his team will confer with Enforcement when they feel the urge to engage in any further au naturel expressions in the garden.

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read 'Jana D. Weltzin', with a large, stylized flourish extending to the right.

Jana D. Weltzin, Esq.



Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

August 7, 2018

AMCO & Enforcement
Marijuana Control Board
Sent Via Email

Re: NOV Case No: AB18-864 – Calm N Collective License No: 10799

Dear AMCO and Enforcement Team:

On July 25, 2018, my client Ron Bass, designated licensee for Calm N Collective, received the NOV number referenced above. The NOV states two main concerns:

- (1) Location of handler permit for one employee; and
- (2) Discrepancy in the marijuana inventory tracking system vs. actual number of plants/clones in facility. Plants with tag numbers 3825, 3833 and 3839 were in Metrc but the corresponding plants were not in the facility.

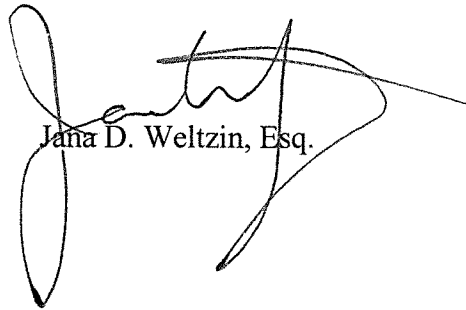
With respect to concern number one, location of handler permit for one employee, there was a copy of the employee handler card onsite in the office filing cabinet - as allowed for in 3AAC306.320, but at the time, this copy was not presented to Enforcement, and therefore to address further issues like this, it is now company policy to post near the entrance of the facility copies of all current employee's current handler permits. This step should ensure that all marijuana handler permits are easily displayed and updated to keep current copies posted at all times.

The second concern, discrepancy in Metrc vs the facility inventory, Enforcement noted issues with the reconciliation of the facility and Metrc. Calm N Collective had been experiencing employee turnover at the time of these occurrences, one being an employee whose main job task was to keep up with Metrc, and when she left, other employees had to then learn the system. Three plant tags in Metrc were not found at the facility; we believe these plants were clones and were destroyed (as not all clones survived) and those were then not "destroyed" in Metrc.

To address the discrepancy issues, the company is working on creating a double inventory cross

check with Metrc and will provide employees with more Metrc training as it becomes available. Calm N Collective appreciated the Enforcement team's time and willingness to provide constructive criticism to the Calm N Collective team, which the team is now working into their policies and procedures.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read 'Jana D. Weltzin', is written over the printed name. The signature is stylized with a large loop on the left and a long horizontal stroke extending to the right.

Jana D. Weltzin, Esq.

Alcohol & Marijuana Control Office

License Number: 10799

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: CALM N COLLECTIVE

Business License Number: 1031636

Designated Licensee: Ronald Bass

Email Address: ronbasslennon@yahoo.com

Local Government: Houston

Community Council:

Latitude, Longitude: 61.603086, -149.763011

Physical Address: 13886 W. Parks Hwy
Houston, AK 99694-0085
UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10035136

Alaska Entity Name: Calm N Collective LLC

Phone Number: 907-775-0782

Email Address: rbass@goodgrass.onmicrosoft.com

Mailing Address: PO Box 521302
Big Lake, AK 99652
UNITED STATES

Entity Official #1

Type: Individual

Name: Lacey Bass

Phone Number: 907-775-1120

Email Address: ronbasslennon@yahoo.com

Mailing Address: PO Box 521302
Big Lake, AK 99652
UNITED STATES

Entity Official #2

Type: Individual

Name: Ronald Bass

Phone Number: 907-775-0782

Email Address: ronbasslennon@yahoo.com

Mailing Address: PO Box 521302
Big Lake, AK 99652
UNITED STATES

Note: No affiliates entered for this license.



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

Alcohol and Marijuana Control Office

550 W 7th Avenue, Suite 1600

Anchorage, AK 99501

marijuana.licensing@alaska.gov

<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	Calm N Collective, LLC	License Number:	10799		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Calm N Collective				
Premises Address:	13886 W. Parks Hwy				
City:	Houston	State:	Alaska	ZIP:	99694

Section 2 – Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Lacy Bass
Title:	Manager, Member

Section 3 – Violations & Charges

Read each line below, and then sign your initials in the box to the right of any applicable statements:

Initials

I certify that I have **not** been convicted of any criminal charge in the previous two calendar years.

LXB

I certify that I have **not** committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.

LXB

I certify that a notice of violation has **not** been issued for this license.

Sign your initials to the following statement only if you are unable to certify one or more of the above statements:

Initials

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).

LXB

**Form MJ-20: Renewal Application Certifications****Section 4 – Certifications**

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.

LLB

I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

LLB

I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.

LLB

I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.

LLB

I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.

LLB

I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.

LLB

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.

LLB

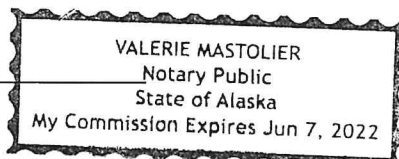
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licensee

Notary Public in and for the State of Alaska

Lacey Bass

Printed name of licensee



My commission expires:

4/7/22

Subscribed and sworn to before me this 20 day of May, 2019.



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications**What is this form?**

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	Calm N Collective, LLC	License Number:	10799		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Calm N Collective				
Premises Address:	13886 W. Parks Hwy				
City:	Houston	State:	Alaska	ZIP:	99694

Section 2 – Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Ronald Bass
Title:	Manager, Member

Section 3 – Violations & Charges

Read each line below, and then sign your initials in the box to the right of any applicable statements:

Initials

I certify that I have **not** been convicted of any criminal charge in the previous two calendar years.

I certify that I have **not** committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.

I certify that a notice of violation has **not** been issued for this license.

Sign your initials to the following statement only if you are unable to certify one or more of the above statements:

Initials

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).



Form MJ-20: Renewal Application Certifications

Section 4 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.

RJB

I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

RJB

I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.

RJB

I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.

RJB

I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.

RJB

I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.

RJB

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.


RJB

As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.


Signature of licensee

Ronald Bass

Printed name of licensee


Notary Public in and for the State of Alaska

My commission expires: 4/7/22

Subscribed and sworn to before me this 20 day of May, 2019.

