CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE 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

April 13, 2020

Blue Mountain Green, LLC
DBA: The Honey Pot
Via email: admin@AKGreenBee.com

Re: Retail Marijuana Store License #23966

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.**

- **Online Application**
  - You indicated that this establishment is designated as Unit C, but the premises address doesn't include a unit number. I rolled your application status back to New so that you can log into the MyAlaska application to update the address. Once you resubmit the application, a new Public Notice and Advertisement Notice will be generated. Please save these documents for your corrections and records.
- **MJ-00 Application Certifications**
  - Page 1, Section 1 – Establishment Information for everyone:
    - Please include Unit C in the Premises Address line.
- **MJ-01 Operating Plan**
  - Page 1, Section 1 – Establishment & Contact Information:
    - Include Unit C in the Premises Address line.
    - In your MyAlaska application, the mailing address provided was 2101 Andromeda Drive, 99712, but this form has the premises address as the mailing address. Please ensure that the correct mailing address is on this form and I will update our records as necessary.
    - Please verify that the correct email for the designated licensee is listed, as it is different on your MyAlaska application.
  - Page 4, Section 3.8:
    - This statement requires certification by a licensee.
- **MJ-02 Premises Diagram**
  - Page 1, Section 1 – Establishment Information:

        - Include Unit C in the Premises Address line.
    - Diagram 5:
        - Since there are multiple unit numbers at this address, a Diagram 5 that identifies where the different units are located will be required. Alternately, this information can be added to your Diagram 3.
- **MJ-03 Retail Supplemental**
    - Page 1, Section 1 – Establishment Information:
        - Include Unit C in the Premises Address line.
    - Page 2, Section 3.3:
        - An answer was not provided to this question.
- **MJ-07 Public Notice Posting Affidavit**
    - Section 1 – Establishment Information:
        - Please include Unit C in the Premises Address line.
    - After your new Public Notice is generated, it will be necessary to re-post copies at the licensed premises and other conspicuous location for an additional **five** days. Afterward, complete a new MJ-07.
- **MJ-08 Local Government Notice Affidavit**
    - Also submit a copy of your Public Notice to the Fairbanks North Star Borough and then complete a new MJ-08.
- **Publisher's Affidavit**
    - You indicated that you will not be applying for an Onsite Consumption Endorsement at this time, and the address in the advertisement does not include Unit C. It will be necessary to run the new advertisement once a week for three consecutive weeks, and provide a new affidavit from the publisher along with a copy of the updated ad.
- **MJ-09 Statement of Financial Interest**
    - Page 1, Section 1 – Establishment Information for everyone:
        - Please include Unit C in the Premises Address line.
- **Proof of Possession for Proposed Premises**
    - The lease specifies that the premises is on the western end of the property, but can you provide documentation from the landlord indicating that Blue Mountain Green, LLC is leasing Unit C?
- **Entity Documents**
    - Please provide a current list of Blue Mountain Green, LLC's members and managers, as well as their ownership interest.
- **Applicant's Alaska Residency**
    - If Monique Daigle, Terreisa Lane, and Whitney Fisher have applied for this year's Permanent Fund Dividend, please provide proof of eligibility to confirm Alaska residency (or if they have not applied, please do so). Otherwise, let us know via email if they will not be applying.

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,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	Monique Daigle
Cc:	Marijuana Licensing (CED sponsored)
Subject:	The Honey Pot #23966 - Questions about your application
Date:	Friday, April 10, 2020 11:31:39 AM
Attachments:	image001.png

Good morning,

I am beginning to look at your application for a new retail marijuana store, but some questions came up as I've been going through your documents. Your affidavit from the publisher references an Onsite Consumption Endorsement application, but we don't have a record of receiving it. Are you still working on this application, and if so, when will it be submitted?

Also, some of the documents indicate that the proposed premises is in Unit C of the building, but not all of them. Is there a unit number for this address?

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:	Monique Daigle
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: The Honey Pot #23966 - Questions about your application
Date:	Friday, April 10, 2020 12:32:09 PM
Attachments:	image001.png

Hi Monique,

Thank you, that is very helpful. I'll continue reviewing your application and will let you know if any other questions come up.

Sincerely,

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

From: Monique Daigle [mailto:admin@akgreenbee.com]
Sent: Friday, April 10, 2020 12:08 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: The Honey Pot #23966 - Questions about your application

Hello -

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The address of this store will be 2364 Badger Rd, Unit C, North Pole, AK 99705. When the Borough assigned addresses, the lot was designated with the possibility of 3 units. Unit A is the existing cultivation facility; Unit B does not yet exist.

Please let me know if you have additional questions.

Thank you,
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From:	Marijuana Licensing (CED sponsored)
To:	Monique Daigle
Cc:	Marijuana Licensing (CED sponsored)
Subject:	The Honey Pot #23966 - Incomplete Application
Date:	Monday, April 13, 2020 9:37:51 AM
Attachments:	23966 Incomplete Notice.pdf image001.png

Good morning,

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: 7/12/2020

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.

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From: Monique Daigle [mailto:admin@akgreenbee.com]
Sent: Monday, April 13, 2020 10:23 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: The Honey Pot #23966 - Incomplete Application

Good morning,

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Ninety-day Due Date: 7/12/2020

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From: Marijuana Licensing (CED sponsored)
To: Monique Daigle
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: The Honey Pot #23966 - Incomplete Application
Date: Monday, April 13, 2020 2:14:15 PM
Attachments: image001.png

You're welcome, Monique. I discussed your question with my colleagues and supervisor, and we agreed that if it is not your intent to apply for the Onsite Consumption Endorsement at this time, you should re-advertise your application for the full three-week period. We also discussed an alternate option.

Newspaper advertisements are valid for up to ninety-days (more specifically, 3 AAC 306.025(c) requires that notice to the public, including advertisements, must be completed within 90 days of you submitting all application documents to move your application into the review queue). Your last advertisement ran on 3/12/2020 per your affidavit, so ninety days out from that date would be 6/10/2020, which is the first day of the June Marijuana Control Board Meeting. The due date to have a complete application considered during the June meeting is May 22, 2020.

If you submit all of the necessary corrections for your retail application, I can hold off on deeming your application complete until you have submitted an Onsite Consumption Endorsement (OCE) application. If all OCE documents needed to move the form into our review queue were received on or prior to May 22, 2020, I would be able to deem your new application complete to be considered at the June 10-11, 2020 meeting. If we received the OCE application after May 22 but before June 10, 2020, your new application could be deemed complete for the next scheduled meeting after that. If we did not receive the OCE application by that time, you would need to re-advertise for the full three weeks without reference to the OCE for your retail application to be deemed complete. That would need to happen before your 90-day deadline per your incomplete notice, which is July 12, 2020.

Let me know how you wish to proceed.

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From: AK Green Bee
To: Marijuana Licensing (CED sponsored)
Subject: Re: The Honey Pot #23966 - Incomplete Application
Date: Tuesday, April 14, 2020 11:45:22 PM

Hello - I appreciate your consideration and suggestions. Since we are not prepared to file for on-site endorsement at this time, we have submitted for the additional advertisement. I will get you all of the corrections/additional information you requested as well as the publishers endorsement by April 30.

Thank you,

Monique

Sent from my iPhone

On Apr 13, 2020, at 2:14 PM, Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

CAUTION: This email originated from outside of Foundation Health Partners' email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

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Sent: Monday, April 13, 2020 11:26 AM
To: Monique Daigle <admin@akgreenbee.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: The Honey Pot #23966 - Incomplete Application

Hello,

Since there is a Standard Cultivation Facility at the same address but under a different entity, we will need some means to differentiate between the two licensed premises in our records.

For small errors in the address listed in the advertisement, we typically only ask for a one-time correction (if the unit number was required). The reason that this was not a one-time correction is because your advertisement stated that you were also applying for the Onsite Consumption Endorsement at the same time, which is not the case right now.

Sincerely,

<image001.png>

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

From: Monique Daigle [mailto:admin@akgreenbee.com]
Sent: Monday, April 13, 2020 10:23 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: The Honey Pot #23966 - Incomplete Application

Good morning,

I appreciate your quick review of our application. It does appear that with including "Unit C" in the address, we would now incur additional advertising expense (not inconsequential) as well as another month delay in submitting this application. I did go in and update the application to include "Unit C" in the mailing address however, I would like to actually remove it as it is not required per the postal service. I own both of the business on this lot and receive mail at box for both. Would it be possible to correct the application to simply use 2364 Badger Rd as the mailing address and would that then alter the re-advertisement requirement?

I appreciate your time and patience in reviewing our application.

Monique Daigle

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Monday, April 13, 2020 9:37 AM
To: Monique Daigle <admin@akgreenbee.com>

Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: The Honey Pot #23966 - Incomplete Application

Good morning,

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: 7/12/2020

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,

<image001.png>

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

From: Monique Daigle [mailto:admin@akgreenbee.com]
Sent: Friday, April 10, 2020 12:38 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: The Honey Pot #23966 - Questions about your application

Sound good.

Thank you!
Monique

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Friday, April 10, 2020 12:32 PM
To: Monique Daigle <admin@akgreenbee.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: The Honey Pot #23966 - Questions about your application

Hi Monique,

Thank you, that is very helpful. I'll continue reviewing your application and will let you know if any other questions come up.

Sincerely,

<image001.png>

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

From: Monique Daigle [mailto:admin@akgreenbee.com]
Sent: Friday, April 10, 2020 12:08 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: The Honey Pot #23966 - Questions about your application

Hello -

When we applied for Conditional Use of the property with the Borough, we included on-site consumption just so we had that piece in place. However, it was not our intention to apply for on-site consumption with AMCO until after we stand up the new store and determine plausibility. Is it possible to hold off on that piece and move forward with licensing the retail store?

The address of this store will be 2364 Badger Rd, Unit C, North Pole, AK 99705. When the Borough assigned addresses, the lot was designated with the possibility of 3 units. Unit A is the existing cultivation facility; Unit B does not yet exist.

Please let me know if you have additional questions.

Thank you,
Monique

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Friday, April 10, 2020 11:31 AM
To: Monique Daigle <admin@akgreenbee.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: The Honey Pot #23966 - Questions about your application

Good morning,

I am beginning to look at your application for a new retail marijuana store, but some questions came up as I've been going through your documents. Your affidavit from the publisher references an Onsite Consumption Endorsement application, but we don't have a record of receiving it. Are you still working on this application, and if so, when will it be submitted?

Also, some of the documents indicate that the proposed premises is in Unit C of the building, but not all of them. Is there a unit number for this address?

Sincerely,

<image001.png>

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

From:	Marijuana Licensing (CED sponsored)
To:	Monique Daigle
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - The Honey Pot #23966
Date:	Friday, May 1, 2020 8:14:39 AM
Attachments:	23966 2nd Incomplete MJ-07.pdf 23966 2nd Incomplete MJ-08.pdf image001.png

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Good morning Monique,

Thank you, I have received and reviewed your corrections. This application is mostly complete now, but there are a couple of minor corrections needed. Can you print your name at the bottom of the attached forms?

Sincerely,

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

From: Monique Daigle [mailto:thehoneypot907@gmail.com]
Sent: Thursday, April 30, 2020 3:28 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: The Honey Pot, #23966

Good afternoon -

Attached please find the corrected Publisher's Affidavit for this Retail Store application. This should complete the application requirements.

Please let us know if you have any questions or any further needs.

Thank you,
Monique Daigle