



## MEMORANDUM

TO: Chair and Members of the Board      DATE: October 6, 2020  
FROM: Glen Klinkhart, Interim Director      RE: Calm N Collective  
Marijuana Control Board

This is a renewal application for a Standard Marijuana Cultivation Facility in the City of Houston, by Calm N Collective LLC DBA Calm N Collective.

Local Government Protest:      Waived protest on 9/14/2020  
LG Protest Period Ends:      N/A  
Objection(s) Received/Date:      No  
Notice of Violation(s):      Yes  
MJ-17a Temp Ownership Change Report:      No  
Staff questions for Board:      None

# 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

**Local Government 2:**

**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.*

# 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator:

SIGNATURE:

Delivered VIA:

Received by:

SIGNATURE:

Date:

# 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: 7/30/19

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Licensee: Calm N Collective

Address: 13886 W. Parks Hwy Houston, AK 99694

DBA: Calm N Collective, LLC

AMCO Case #: AM19-0900

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 7/3/19 Investigator Hamilton and I stopped at Calm N Collective. We met with Ron Bass to review some camera issues and Hamilton and I both noticed that the employees were not wearing facility badges. This is in violation of:

3 AAC 306.710.(c) Restricted access areas  
and

3 AAC 306.715.(a) Security alarm systems and lock standards

**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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.**

**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 license number in your response.**

Alcohol & Marijuana Control Office  
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550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19



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

October 9, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Calm N Collective License No: 10799 – AM19-0900

Dear MCB and Enforcement Team:

This response is for the NOV dated August 26, 2019 regarding an allegation that employees at the facility were not displaying employee identification badges.

On July 3<sup>rd</sup>, 2019 Investigator Rukes and Investigator Hamilton showed up at Calm N Collective Facility. The Investigators alleged in the NOV that employees were not wearing facility badges. In my experience, when enforcement visits licensed marijuana establishments, its usually seen as an opportunity for licensees to gather guidance and direction from enforcement and be provided with that direction and receive constructive criticism for any items that may be out of compliance during the visit itself. This isn't to say an NOV doesn't result from the visit, but the instant feedback helps drive the facility in an immediate manner towards compliancy.

Especially when Chief Hoelscher is visiting licensees, he doesn't just take note of all the possible violations and not say anything to the licensee during the visit. Instead he usually points out possible violations, right then on the spot. This way the licensee can take immediate corrective action. When Investigator Rukes and Hamilton were at the facility, they didn't mention to the license or staff that there was staff without employee identifications being displayed. Instead of guiding the licensee and staff towards a compliant direction, enforcement compiled 11 NOVs, all served on the same day, including this one. I think in the future, it would be better for the industry, public health and safety, and licensees if enforcement agents followed the example set by Chief Hoelscher.

The licensee has a policy of employees wearing their employee badges on their person, so if there were employees not prominently displaying their badges, it would have been more helpful for enforcement to point out to the licensee on the day it was observed (July 3<sup>rd</sup>) instead of receiving

this information over a month later on August 26<sup>th</sup>. It would have furthered the goals of enforcement and resulted in increased compliancy for this facility. Also – maybe the employees were wearing their badges and the badges were just not visible (ie maybe they had a sweatshirt on) but we will never know because enforcement did not ask them where their badges were, therefore that lack of that helpful communication resulted in incomplete information.

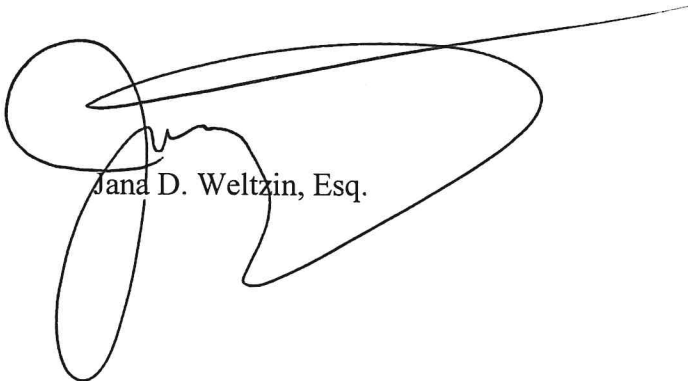
Since this incident, the Company has hired a new operations manager, Sarah Lorimer. Sarah has been a strong female entrepreneur for many years. Sarah a wife and mother, purchased and ran as president/promoter, AFC which became, under her leadership, an extremely successful business. For many years, Sarah was also a successful mortgage broker.

Sarah has met with my firm, and we have discussed the necessity to stringently adhere to the regulations - she and has shown great integrity, intelligence and initiative in assisting Calm N Collective. Sarah has received a copy of all operating plans for Calm N Collective, all AMCO updated regulations, and legal advice to ensure that all regulations are being followed with no exception. Sarah been hired to implement and maintain a professional and compliant operation and she has been in the process of determining which employees respect the necessity of following the regulations and company policies, and which employees lack that respect and need to be terminated.

Additionally, Calm N Collective also hired a new cultivation manager since this incident took place, Todd Skiff. Todd reports to Sarah, Sarah reports to the owners of the Company. Todd will be responsible for supervising and coaching employees, and ensuring legal compliance of cultivation procedures, managing inventory and budgets related to marijuana cultivation (including equipment, security and HVAC systems). The Company is turning a new leaf and is doing everything in his power to employ a strong managerial team to avoid any/all issues in the future.

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

Thank you for your consideration,



Jana D. Weltzin, Esq.

# 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: 7/30/19

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Licensee: Calm N Collective

Address: 13886 W. Parks Hwy Houston, AK 99694

DBA: Calm N Collective, LLC

AMCO Case #: AM19-0900

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 6/11/19 I requested Ron Bass to provide me with video footage of the drying room at Calm N Collective for 5/14/19 and 5/15/19. I called Bass on 6/13/19 to follow up on when the footage would be available and he told me that the cameras in the drying room were ruined by a water leak and there was no footage available. Reviewing the Log in sheet for the cultivation showed that a plumber had logged in on 6/4/19. On 7/3/19 I viewed the drying room and could see no signs of water damage in the room. I discovered that there was one operational camera in the room above the door but it did not cover the entire room and there was marijuana in the room that was not covered by the operational camera. This is in violation of:

3 AAC 306.430.(d) Restricted access area(d)

and

3 AAC 306.720.(c) Video surveillance

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Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7<sup>th</sup> Ave, Suite 1600

Anchorage, Alaska 99501

[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19



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

October 21, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Houston Grass Station License No: 11050

Dear MCB and Enforcement Team:

This response is for the NOV dated August 26<sup>th</sup>, 2019 and is in regard to kief product not being labeled.

As of the date of this response, there has been no criminal charges brought against Mr. Bass – therefore the content of the NOV is an inappropriate attempt to characterize incomplete facts as a criminal offense. The state of Alaska has not charged Mr. Bass with any criminal counts. Mr. Bass suffers from advancing multiple sclerosis (“MS”). MS is a long-lasting disease which affects and degrades Mr. Bass’ brain functions, spinal cord, and the optic nerves in his eyes. It is scientifically proven that marijuana reduces the symptoms of this disease, and it is widely held belief by many doctors and patients, that marijuana slows down the progression of this disease. MS is an autoimmune disease that causes the body’s immune system to attack the fatty substance that coats and protects nerve fibers in the brain and spinal cord. The effects are often different for everyone who has the disease, but in Mr. Bass’ case, it does affect his cognitive ability and his ability to handle stressful situations. Because of this, and as his counsel, Mr. Bass does not consent to any future interrogations without his legal representation present.

Mr. Bass has a disease that does impact his communication and his ability to process information. It does not make him incapable of being a licensee<sup>1</sup> - that would be discriminatory conclusion against my client for a condition that he has no control over. Just because aspects of the disease render him disabled in some capacities, that does not mean AMCO shouldn’t provide reasonable

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<sup>1</sup> In email communications with enforcement regarding this licensee and the impact on his health under stressful interrogations by enforcement related to this matter and the need to provide this licensee with written requests for information not just informal oral requests due to his impaired cognitive functions, enforcement opined that its “concerning” that Mr. Bass cannot remember oral requests for information.



accommodations (such as written requests, scheduling visits as opposed to just showing up, providing opportunity for his counsel to be with him during *interrogations*). Stress increases the tissue disintegration in my client's brain, brain stem and spine due to the disease. Stress is a serious health consideration for any person – but for Mr. Bass it can severely injure him permanently. Stress is more likely to exacerbate the symptoms of MS and bring about a flare or relapse<sup>2</sup>.

The event that is described in the NOV is a personal matter, not a business matter. The only time it would be a business matter subject to AMCO involvement is if Mr. Bass was convicted of a criminal charge.

The citations in the NOV are not applicable to the event. The NOV states Mr. Bass violated:

(a) A licensed retail marijuana store may not sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver, marijuana or a marijuana product (1) to a person under 21 years of age; (2) to a person that is under the influence of an alcoholic beverage, inhalant, or controlled substance; (3) that is not labeled and packaged as required in 3 AAC 306.345 and (A) 3 AAC 306.470 and 3 AAC 306.475; or (B) 3 AAC 306.565 and 3 AAC 306.570;

Similarly, the NOV cites 3AAC 306.345 was violated, for the same reasons, both alleged violations are incorrect. There is zero proof that the retail store sold the product without packaging and labeling. The situation described in the NOV has nothing to do with the retail license, nor is it a reflection of whether the retail store is lacking or deficient in its labeling and packaging of the retail license. It **only** has to do with product Mr. Bass may have on his person in a location that is not the licensed premises. This is outside the bounds of AMCO's purview.

Regardless of the amount of alleged product on Mr. Bass, the packaging of the products cannot be attributed to the retail license – people buy marijuana from retail establishments and put those products in their personal product jars, combine left over kief in existing packaging they receive from the store, and also use their personal grow product in conjunction with store bought product. Consumers remove labels from product, re-package, take product from exterior packaging all the time - and none of those activities are in violation of the regulations.

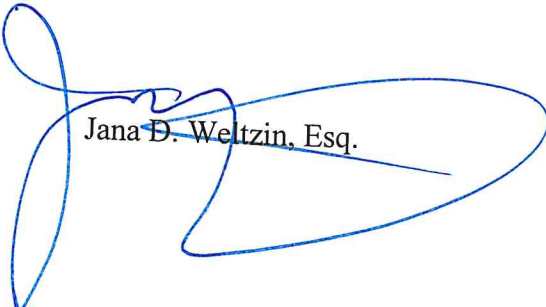
The NOV also states Mr. Bass violated AS 17.38.202(1) Personal use of marijuana. Said statute citation does not exist. Therefore, my client has not received adequate notice of alleged violation and therefore cannot and will not respond to an allegation that he violated a statute that does not exist.

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<sup>2</sup> [https://multiplesclerosisnewstoday.com/multiple-sclerosis-social-clips/2017/03/08/stress-and-its-affect-on-multiple-sclerosis/#targetText=As%20part%20of%20MS%20Awareness.about%20a%20flare%20or%20relapse.](https://multiplesclerosisnewstoday.com/multiple-sclerosis-social-clips/2017/03/08/stress-and-its-affect-on-multiple-sclerosis/#targetText=As%20part%20of%20MS%20Awareness.about%20a%20flare%20or%20relapse.;); See also <https://www.ncbi.nlm.nih.gov/pmc/articles/PMC3115807/> -- "Exposure to stress has long been suspected as a factor that can aggravate MS. There are many studies showing that among people diagnosed with MS, stressful life events are associated with a significant increase in risk of MS exacerbation in the weeks or months following onset of the stressor."

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

Thank you for your consideration,



Jana D. Weltzin, Esq.

# Notice of Violation

(3AAC 306.805)

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Date: 7/30/19

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Licensee: Calm N Collective

Address: 13886 W. Parks Hwy Houston, AK 99694

DBA: Calm N Collective, LLC

AMCO Case #: AM19-0900

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On 7/3/19 I took the visitor log from that date back to the first of the year for review. When reviewing the logs there were 73 sign in's out of 135, or over half, that were not recorded correctly due to the log missing the date, appropriate name, time in, or time out. A "Tyson" seems to be the biggest culprit by most of the time only putting down his first name and maybe a time in. A few of "Tyson's" visits were for: "Whatever," and "yo mamma lol." On the date of "Sucka," which occurred between 6/10 and 6/11, Tyson gave a time of "NiggadickOseven" or something to that effect, I can't read it completely. The last sign in sheet has "Visitor Log In Sheet" written on the top of the page in a penis font. "Ty Suckaniggadickorsumthin" signed in on what I believe is 7/1 but can't tell because there is no date. Tyson is Tyson Walther Marijuana handler #17010.

This is in violation of:

3 AAC 306.755.(6) Business records

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550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



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Delivered VIA: Email

Date: 7/30/19

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AMCO Case #: AM19-0900

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On 7/18/19 I went to Calm N Collective to review their new camera system to make sure it complied with the regulations. I also inventoried the plants and clones. The clone count was off +1 for "MTF", -7 for "MTF2", there were no records added for 98- "24 hitter" or 98 -"one and done". I was told that the "24 hitter" and the "one and done" were added to the clone room the previous day so it is understandable that those were not yet added to metrc. In the rest of the whole facility there were 6 plant that were not able to be found, 5817, 5824, 5842, 6099, 5532, and 6055. This is in violation of:  
3 AAC 306.435.(a) 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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.**

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Issuing Investigator: J. Rukes

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JDW, LLC  
jana@jdwcounsel.com

October 21, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Calm N Collective License No: 10799

Dear MCB and Enforcement Team:

This response is for the NOV dated August 26, 2019 in regard to Marijuana inventory tracking system.

On July 18, 2019 Officer Rukes went to check on the new camera system. At this time Officer Rukes also inventoried the plants and clones which he discovered the clone count was off. Officer Rukes then claimed that there were 6 plants that were not able to be found, 5817, 5824, 5842, 6099, 5532 and 6055. The plants were logged as follows:

**5817, 5824 and 5842** – On July 9<sup>th</sup>, a cultivation employee (Jacob Shafer) killed/terminated those plants as the plants' health appeared to be compromised and did not want the problem to spread to healthy plants. Jake logged them as waste, gave three days' notice (via MJ25 sent in on July 6<sup>th</sup>) to the board, but Jake DID fail to mark the plants as destroyed in metrc and Jake should have explained with more specify that the waste included whole plants. Jacob has since received additional training and understands the mistake that was made.

**5532** – This plant was in the facility, it was in the Mother tray in the upstairs veg room, Officer Rukes was firing off a lot of questions and requests and the CnC staff just couldn't find it in the chaos.

**6055** – Was killed the day before inspection on 7/17/2019. The kill tag was on the office desk the day Officer Rukes visited the facility.

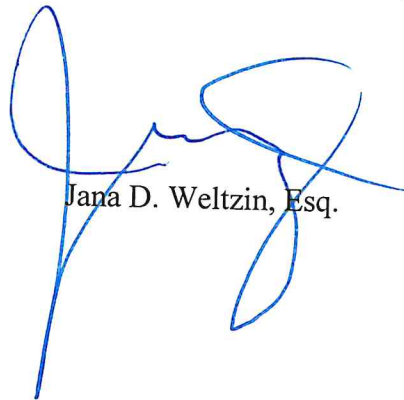
**6099** – This plant is alive and well and is currently in the flower room.

For the MTF and MTF2 strains (clones), it appeared that the code reader was not able to show the full names of the two MTF strains creating confusion. However, since the 98 clones for 24 hitter

and for one and done had just been taken from the mothers the day preceding the visit, it is understandable that CnC had yet to add those into metrc. The employee handling and creating the clone cuttings had not been trained on Metrc had not been trained and the manager was out of the facility on July 17<sup>th</sup>, 2019 and was planned to enter them the very next day, but Officer Rukes showed up the very next day before the manager had the chance to input. The clone count for MTF was 95 and MTF2 was 77 on July 18<sup>th</sup>, 2019, after Officer Rukes left the facility, and that can be found in Metrc.

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

Thank you for your consideration,



Jana D. Weltzin, Esq.

# 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: 7/30/19

License #/Type: 11050 Marijuana Retail Stores

Licensee: Houston Grass Station

Address: 15231 W Parks Hwy Houston, AK 99694

DBA: Houston Grass Station, LLC

AMCO Case #: AM19-0900

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 5/15/19 Ron Bass was contacted by Ted Stevens Airport Police for attempting to transport a large amount of marijuana and marijuana products (over 1 ounce) out of state. I weighed the amount of plant material alone to find that it weighed 133 Grams, or 4.69 ounces. This is in violation of:  
AS 17.38.202(1) Personal use of marijuana

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Issuing Investigator: J. Rukes

Received by:

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October 21, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Houston Grass Station License No: 11050

Dear MCB and Enforcement Team:

This response is for the NOV dated August 26<sup>th</sup>, 2019 in regard to Personal use of Marijuana.

The NOV also states Mr. Bass violated AS 17.38.202(1) Personal use of marijuana. Said statute citation does not exist. Therefore, my client has not received adequate notice of alleged violation and therefore cannot and will not respond to an allegation that he violated a statute that does not exist. Moreover, there are no pending charges against Mr. Bass for this event or any other event.

Thank you for your consideration,



Jana D. Weltzin, Esq.



# 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: 7/30/19

License #/Type: 11050 Marijuana Retail Stores

Licensee: Houston Grass Station

Address: 15231 W Parks Hwy Houston, AK 99694

DBA: Houston Grass Station, LLC

AMCO Case #: AM19-0900

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 5/15/19 Ron Bass was contacted by Ted Stevens Airport Police for attempting to transport a large amount of marijuana and marijuana products (over 1 ounce) out of state. Within those marijuana products was 4 containers of Prerolls that Bass stated came from his retail store, Houston Grass Station. One of the four did not have any labelling on the packaging that noted the THC amount. This is in violation of:  
3 AAC 306.310.(a)(3) Acts prohibited at retail marijuana store  
and  
3 AAC 306.345.(b)(2) Packaging and labeling

**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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.**

**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 license number in your response.**

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19



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

October 21, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Houston Grass Station License No: 11050

Dear MCB and Enforcement Team:

This response is for the NOV dated August 26<sup>th</sup>, 2019 in regard to Packaging and Labeling. The event that is described in the NOV is a personal matter, not a business matter. The only time it would be a business matter subject to AMCO involvement is if Mr. Bass was convicted of a criminal charge.

The citations in the NOV are not applicable to the event. The NOV states Mr. Bass violated:

(a) A licensed retail marijuana store may not sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver, marijuana or a marijuana product (1) to a person under 21 years of age; (2) to a person that is under the influence of an alcoholic beverage, inhalant, or controlled substance; (3) that is not labeled and packaged as required in 3 AAC 306.345 and (A) 3 AAC 306.470 and 3 AAC 306.475; or (B) 3 AAC 306.565 and 3 AAC 306.570;

Similarly, the NOV sites 3AAC 306.345 was violated, for the same reasons, both alleged violations are incorrect. There is zero proof that the retail store sold the product without packaging and labeling. The situation described in the NOV has nothing to do with the retail license, nor is it a reflection of whether the retail store is lacking or deficient in its labeling and packaging of the retail license. It **only** has to do with product Mr. Bass may have on his person in a location that is not the licensed premises. This is outside the bounds of AMCO's purview.

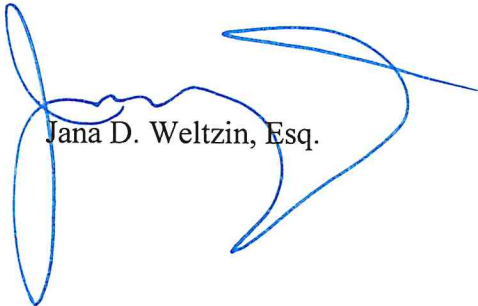
Regardless of the amount of alleged product on Mr. Bass, the packaging of the products cannot be attributed to the retail license – people buy marijuana from retail establishments and put those

products in their personal product jars, combine left over kief in existing packaging they receive from the store, and also use their personal grow product in conjunction with store bought product. Consumers remove labels from product, re-package, take product from exterior packaging all the time - and none of those activities are in violation of the regulations.

During Rukes interrogation of Mr. Bass, Mr. Bass explained he also has a personal grow at home – there is no way to conclude the unlabeled joints are a result of any failure by the retail establishment.

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

Thank you for your consideration,



Jana D. Weltzin, Esq.

# 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: 7/30/19

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Licensee: Calm N Collective

Address: 13886 W. Parks Hwy Houston, AK 99694

DBA: Calm N Collective, LLC

AMCO Case #: AM19-0900

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 6/11/19 I requested Ron Bass to provide me with video footage of the drying room at Calm N Collective for 5/14/19 and 5/15/19. I called Bass on 6/13/19 to follow up on when the footage would be available and he told me that the cameras in the drying room were ruined by a water leak and there was no footage available. Reviewing the Log in sheet for the cultivation showed that a plumber had logged in on 6/4/19. On 7/3/19 I viewed the drying room and could see no signs of water damage in the room. I discovered that there was one operational camera in the room above the door but it did not cover the entire room and there was marijuana in the room that was not covered by the operational camera. Bass' employee Becca checked the camera recording for the remaining camera in the room and it only recorded the prior 21 days. This is in violation of:  
3 AAC 306.720.(e) Video surveillance

**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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.**

**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 license number in your response.**

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19



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

October 21, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Houston Grass Station License No: 11050

Dear MCB and Enforcement Team:

This response is for the NOV dated August 26<sup>th</sup>, 2019 in regard to Seeds not cataloged or destroyed.

The NOV absolutely **misstates what Mr. Bass stated in the Rukes interrogation.** Mr. Bass unequivocally said he did not believe that these seeds were from the retail – he said he didn't even know he had them on him and the seeds were from his personal grow.

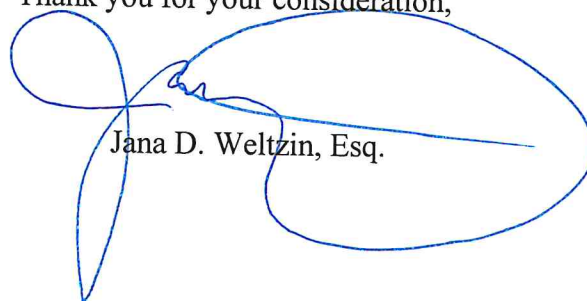
“I have seeds at my house from my own personal grow”

When Mr. Bass explained he didn't know the seeds were on his person. Rukes responded “my bullshit meter is going up” and then proceeded to accuse Mr. Bass of lying and compared him to a perpetrator in an episode of “Cops.”

The seeds were personal property not a product and does not need to be cataloged in Metrc. If Ron wants to re-using bags from his retail or cultivation to be resourceful is also done in his own private capacity for personal use and should not be met with an NOV.

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

Thank you for your consideration,



Jana D. Weltzin, Esq.

# 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: 7/30/19

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Licensee: Calm N Collective

Address: 13886 W. Parks Hwy Houston, AK 99694

DBA: Calm N Collective, LLC

AMCO Case #: AM19-0900

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.**

Chief Hoelscher brought to my attention that it appeared as if there were individuals in the facility on April 20, 2019 without visitor badges. Hoelscher observed on social media photos and videos of people in the facility making what appeared to be a rap video not wearing badges. Hoelscher supplied me with still photos of one of those instances. When reviewing the log in sheet these individuals signed in but did not give a reason for being there and put a sign out time. This is in violation of:  
3 AAC 306.710. (c)(2)Restricted access areas

**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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.**

**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 license number in your response.**

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19



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

October 21, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Calm N Collective License No: 10799

Dear MCB and Enforcement Team:

This response is for the NOV dated August 26, 2019 in regard to Visitor badges not being worn in the facility.

On April 20<sup>th</sup>, 2019 it was reported that there were some individuals in the facility without "Visitor badges". Most of the individuals in question are in fact employees of the facility and are not required to wear visitor ID badges. We understand that they should in fact be wearing employee badges which, has been rectified and addressed in a corresponding NOV and response.

However, the NOV also stated that the log sheet showed that most of these individuals signed into the visitor log. The NOV notes that it is a violation of the regulations to "did not give a reason for being there" and "not put a sign out time." Both of these compounds are good business practice, but both are **not** requirements of a complaint visitor log in the regulations.

3 AAC 306.755(a)(6) requires: a log recording the name, and date and time of entry of each visitor permitted in a restricted access area.

Officer Rukes stated a time out entry and purpose entry is required by 3 AAC 306.710(c), but it is not a requirement:

*(c) In a restricted access area, a licensee, employee, or agent of the marijuana establishment shall wear a current identification badge bearing the person's photograph. A person under 21 years of age may not enter a restricted access area. Any visitor to the restricted access area must (1) show identification as required in 3 AAC 306.350 to prove that person is 21 years of age or older; (2) obtain a visitor identification badge before entering the restricted access area; and (3) be escorted at all times by a licensee, employee, or agent*

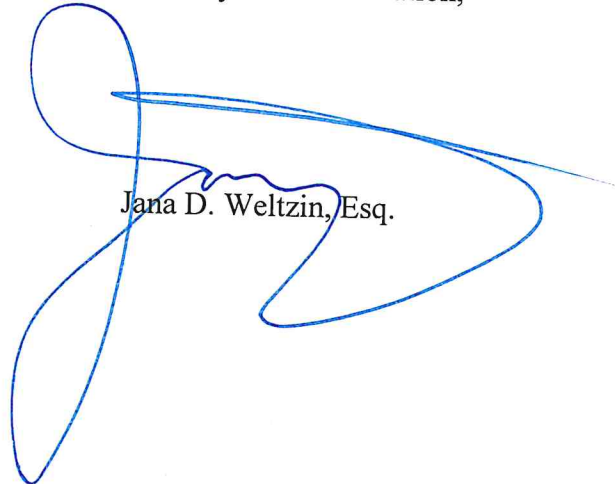
*of the marijuana establishment.*

Since this NOV was served, Calm N Collective has taken many steps to strengthen its compliance and to create better business practices. Sarah Lorimer has been hired as the company's general manager. She has been a strong female entrepreneur for many years. Sarah a wife and mother, purchased and ran as president/promoter, AFC which became, under her leadership, an extremely successful business. For many years, Sarah was also a successful mortgage broker.

Sarah has received a copy of all operating plans for Calm N Collective, all AMCO updated regulations, and legal advice to ensure that all regulations are being followed and over time better business practices will become the backbone of the company. Sarah been hired to implement and maintain a professional and compliant operations. We strongly feel that this issue will not occur in the future.

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

Thank you for your consideration,



Jana D. Weltzin, Esq.



# 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: 11/12/19

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Licensee: Calm N Collective

Address: 13886 W. Parks Hwy Houston, AK 99694

DBA: Calm N Collective, LLC

AMCO Case #: AM19-1700

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 10/30/19 Investigator Hamilton, Karin Hendrickson with DEC, and I went to Calm N Collective to collect samples for pesticide testing. We discovered that Calm N Collective was using Clonex, Root Pack, Big Time Exterminator, and Super Thrive. Calm N Collective's operating plan does not include these items.

This is in violation of:

3 AAC 306.020. Application for new license

**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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.**

**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 license number in your response.**

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 11/12/19



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

November 25, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Dated Nov. 12, 2019 AM19-1700 Calm N Collective License No: 10799

Dear MCB and Enforcement Team:

On October 30<sup>th</sup>, 2019 Investigator Hamilton, Karin Hendrickson with DEC and Officer Rukes went to Calm N Collective for an unrelated matter that is under investigation. At that time, it was found that Calm N Collective was using Clonex, Root Pac, Big Time Exterminator, and Super Thrive.

Root Pack and Super Thrive are not pesticides, they are growing mediums. We are in the process of drafting an MJ-15 to add additional chemicals, fertilizers and pesticides for Calm N Collective's operating plan.

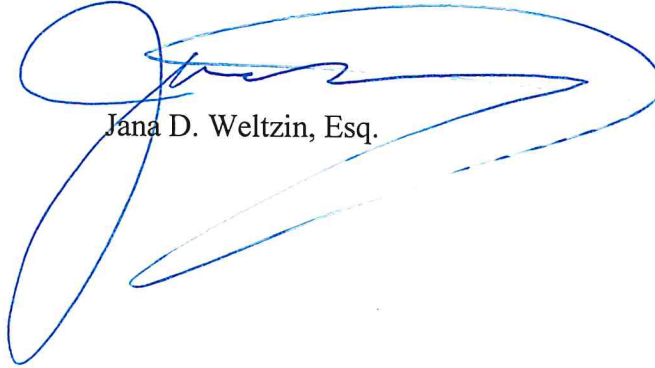
Specific to the NOV dated November 12, 2019, AMCO referenced, "3 AAC 306.020 Application for new license" as the section of the regulations that the Licensee allegedly violated. This is the wrong regulation to cite for the acts alleged in the NOV. Calm N Collective is not a new licensee, there is a regulation that does cover the facts alleged in this NOV, but Enforcement did not cite the applicable regulation.

The NOV must cite applicable regulation(s) that applies to the facts at hand to be a valid and proper NOV. This NOV should be re-written with the proper regulation citation. Calm N Collective is not an applicant for a new license, neither the regulations at 3 AAC 306.020, nor 3 AAC 306.420 referenced under 3 AAC 306.020(b)(11)(B), are applicable to the present facts.

Therefore, the NOV is deficient in giving adequate notice of which portion of the regulations were allegedly violated by Calm N Collective and therefore should be stricken from the public record and if Enforcement deems appropriate, a new NOV could be issued with the proper citation.

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

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read 'Jana D. Weltzin', is written over a large, light blue oval scribble. The signature is fluid and cursive.

Jana D. Weltzin, Esq.

June 30, 2020

VIA EMAIL

AMCO Licensing Staff  
Alcohol and Marijuana Control Office  
550 W. 7<sup>th</sup> Ave, Ste 1600  
Anchorage, AK 99501

Re: Written Explanation for Lack of Certification on Renewal Applications  
*License 10799, Calm N Collective; License 11050, Houston Grass Station*

To AMCO License Examiners,

Please accept this letter as a written explanation for the license renewal MJ 20 Certifications for Ron and Lacey Bass in the above numbered marijuana establishment licenses. Both Ron Bass and Lacey Bass have participated in the creation of this written explanation and certify that by their signatures below.

Regarding both license renewal MJ 20 certifications, Ron and Lacey are unable to check the third box on page 1 of each certification. That box states "I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020."

On July 30, 2019, <sup>eleven</sup> ~~twelve~~ NOV's were issued to Calm N Collective. Five of these NOV's arose out of one incident with Mr. Bass at the Anchorage airport. Mr. Bass was transporting marijuana and the NOV's alleged violations of regulation relating to personal use, transport, packaging and labeling<sup>1</sup>. Six of the NOV's were related to various alleged violations inside the

<sup>1</sup> 3 AAC 306.310.(a)(3), Acts prohibited at retail marijuana store; 3 AAC 306.345, Packaging and labeling; AS 17.38.202(1) Personal use of marijuana

licensed premises related to violations concerning visitor records, METRC, and video surveillance footage.<sup>2</sup> In October, 2019 a NOV regarding substances on the premises that were not included in the operating plan.<sup>3</sup> In November, 2019, an accusation was lodged against both licenses. The accusation is currently being litigated before the Office of Administrative Appeals. Nearly all of the counts in the accusation are not true, but the Bass's have been unable to obtain a hearing before the ALJ due to cancellations caused solely by the COVID-19 pandemic. Ron and Lacey stand ready to prove to the judge that the statements made to AMCO by several disgruntled ex-employees are false. In the meantime, Ron and Lacey are entitled to renew their licenses.

Respectfully,

THE LAW OFFICE OF BRADLY A. CARLSON, L.L.C.  
ATTORNEYS FOR STEPHEN BRASHEAR

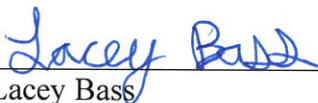


Cynthia A. Franklin

Attested to by:



Ron Bass



Lacey Bass

<sup>2</sup> 3 AAC 306.710. (c)(2), Restricted access areas; 3 AAC 306.720.(e), Video surveillance; 3 AAC 306.435.(a) Marijuana inventory tracking system; 3 AAC 306.755.(6) Business records; 3 AAC 306.715.(a) Security alarm systems and lock standards

<sup>3</sup> 3 AAC 306.020. Application for new license

August 28, 2020

VIA EMAIL

AMCO Licensing Staff  
Alcohol and Marijuana Control Office  
550 W. 7<sup>th</sup> Ave, Ste 1600  
Anchorage, AK 99501

Re: Written Explanation for NOV Regarding Tax Delinquency Dated 2/20/20  
*License 10799, Calm N Collective; License 11050, Houston Grass Station*

To AMCO License Examiners,

Please accept this letter as a written explanation for the license renewal MJ 20 Certifications for Ron and Lacey Bass in the above numbered marijuana establishment license. Undersigned counsel has been in continuous contact with the Bass's since December 2019 and has conferred with them many times regarding all NOV's issued by AMCO.

Regarding both license renewal MJ 20 certifications, Ron and Lacey are unable to check the third box on page 1 of each certification. That box states "I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020."

On February 20, 2020, a Notice of Violation was issued regarding tax delinquencies incurred by the licensed establishment. If undersigned counsel failed to communicate regarding this particular NOV, it was an inadvertent omission. The licensees have been diligently working to pay their tax delinquencies. Because operation of the license was suspended by freezing all METRC transactions in November of 2019, no new revenue has been earned to address the tax debt. However, the Bass's have continued to pay their past due taxes to both the state and the Mat-

Su Borough over the past months. In June, we requested to be able to return plant products that were unable to be sold from Houston Grass Station back to Calm 'N Collective in order to receive tax credits for those products. That transfer was arranged over several months and accomplished in late August of 2020. The licensees expect to be state tax-debt free by September 7, 2020, barring any unforeseen complications in getting the credits applied.

The licensees expected to have a hearing regarding the current accusations against the business in April 2020. Due to the COVID-19 pandemic, their hearing has been continued and is tentatively set for November 16-20, 2020. In the meantime, the licensees have strived to keep in close contact with the AMCO director and staff, through undersigned counsel and individually when called upon. They seek transparency with their regulators in all respects.

Respectfully,

THE LAW OFFICE OF BRADLY A. CARLSON, L.L.C.  
ATTORNEYS FOR STEPHEN BRASHEAR



Cynthia A. Franklin



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 - 0085

### Section 2 – Individual Information

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

Name:	LACEY 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 to this license between July 1, 2019 and June 30, 2020.

**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.

LB

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.

LB

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

LB

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

LB

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

LB

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.

LB

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.

LB

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.

Lacey Bass  
Signature of licensee

Heather An Hemenway  
Notary Public in and for the State of Alaska

Lacey Bass  
Printed name of licensee

My commission expires: October 6, 2023

Subscribed and sworn to before me this 30th day of June, 2020.

NOTARY PUBLIC  
Heather An Hemenway  
STATE OF ALASKA  
My Commission Expires October 6, 2023



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 - 0085

## Section 2 – Individual Information

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

Name:	RON 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.

RB

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.

RB

I certify that a notice of violation has **not** been issued to this license between July 1, 2019 and June 30, 2020.

**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).

RB



# 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.

RDB

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.

RDB

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

RDB

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

RDB

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

RDB


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.

RDB

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.

RDB

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: October 6, 2023

Subscribed and sworn to before me this 30<sup>th</sup> day of June, 2020.

NOTARY PUBLIC  
HeatherAn Hemenway  
STATE OF ALASKA  
My Commission Expires October 6, 2023