CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

November 5, 2018

Stone Mountain Global LLC
DBA: Stone Mountain Global LLC
Via email: stonemountainglobal@gmail.com

Re: Limited Marijuana Cultivation Facility Facility #17778

Dear applicant,

The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 ACC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction or resubmittal are listed below—please be sure to read the entire letter. **Please note that if the corrections and/or additional documents submitted in response to this letter are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure.**

- **MJ-00 Application Certifications**
  - Page 1, Section 1 – Establishment Information for both:
    - The Doing Business As (DBA) name must be listed as Stone Mountain Global LLC to be consistent with your state business license.
  - Page 3, Section 4 – Certifications for both:
    - Please read all statements on this page and sign initials next to the applicable statements only.
- **MJ-01 Operating Plan**
  - Page 1, Section 1 – Establishment & Contact Information:
    - A different entity has been listed as the Licensee.
    - The Doing Business As name must be listed as Stone Mountain Global LLC to be consistent with your state business license.
  - Page 2, Section 3.2:
    - The response that you provided does not address the question that is being asked. Please re-review 3 AAC 306.710 and the instructions for this section.
  - Page 3, Section 3.3:
    - A sample badge for licensees (and employees or agents of the licensees) and visitors was not provided.
  - Page 4, Section 3.5:
    - Describe your security in more detail and explain how it meets the regulatory requirements. You must also include the steps that will be taken when an unauthorized breach is alerted, such as specifying at what point AMCO is contacted.

- Page 4, Section 3.6:
  - Please provide more details in your response.
- Page 5, Section 3.13:
  - Provide more details regarding how cameras will be placed to meet the requirements under 3 AAC 306.720.
- Page 5, Section 3.14:
  - Expand upon your response in this section to include information such as where video surveillance equipment is kept and records are stored.
- Page 6, Section 4.2:
  - Your response re-lists the business records listed in Section 4.1, but does not describe your recordkeeping processes or how you will prevent records and data from being lost or destroyed.
- Page 7, Section 6.4:
  - Your response includes reference to Red Fox Farms, which is not the name of the business being applied for.

- **MJ-02 Premises Diagram**
  - Page 1, Section 1 – Establishment Information:
    - The Doing Business As name must be listed as Stone Mountain Global LLC to be consistent with your state business license.
  - All Diagrams:
    - Please number your diagrams in accordance to the list on Page 1 of Form MJ-02.
    - Your diagrams are labeled with a different DBA.
  - Floor Plan Diagram:
    - In color, please outline and label the boundary of your licensed premises.
    - The boundaries of the restricted access areas are unclear. Using a different color (or the same color, if the entire building will be designated as restricted access), please outline and label the boundaries of your restricted access areas.
  - As-Built Diagram:
    - Please outline and label where the licensed premises is located.
  - Aerial Photo:
    - Outline and label where the licensed premises is located.
    - The image provided is too dark to see clearly.
- **MJ-04 Cultivation Supplemental**
  - Page 1, Section 1 – Establishment Information:
    - The Doing Business As name must be listed as Stone Mountain Global LLC to be consistent with your state business license.
  - Page 2, Section 4.1:
    - A Limited Marijuana Cultivation Facility must have **fewer than** five hundred (500) square feet under cultivation. Revisions will be required to show that the total square feet under cultivation is below five hundred feet. Note that the dimensions provided in this section must also be accurately depicted on Form MJ-02.
    - Expand upon your description of the vegetative room. For example, if multi-tiered racks or tables will be utilized as growing spaces, their dimensions must be included when calculating the total square feet under cultivation.
  - Page 3:
    - There is additional information required on this form regarding pesticides and pest control products that is not requested on the version of the form you

completed. Please visit the AMCO website to download the latest version of Form MJ-04 and complete all sections on the updated Page 3. The direct link to this form is:
https://www.commerce.alaska.gov/web/Portals/9/pub/MCB/MarijuanaApplication/MJ-04.pdf

- Page 4, Section 5.2:
  - Your response does not provide enough details. Re-review the requirements under 3 AAC 306.740 and expand upon your response in this section. Include specific details regarding the processes that will be followed, and also provide examples of materials that will be mixed with marijuana to render it unusable (such as specifying the types of oil that will be used).
- Page 5, Section 6.1:
  - If you have not received an exemption from your local government for odor control, the box in this section should not be signed with initials.
- Page 5, Section 7.3:
  - Your response in this section is inadequate. Describe how this facility will adhere to the applicable regulations.
- Page 6, Section 8.2:
  - A response has not been provided in this section. Note that if you answer "Yes" in Sections 8.1 or 8.2, a sample label must be provided that shows how your facility will meet the requirements under 3 AAC 306.475.

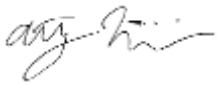
- **MJ-07 Public Notice Posting Affidavit**
  - Section 1 – Establishment Information:
    - The Doing Business As name must be listed as Stone Mountain Global LLC to be consistent with your state business license.
  - Section 2 – Certification:
    - Provide the address of the second location a copy of your Public Notice was posted at.
- **MJ-08 Local Government Notice Affidavit**
  - Section 1 – Establishment Information:
    - The License Number field has been left blank.
    - The Doing Business As name must be listed as Stone Mountain Global LLC to be consistent with your state business license.
  - Section 2 – Certification:
    - The date that a copy of your Public Notice was provided to your local government and the name of the official have been left blank.
- **Publisher's Affidavit**
  - The advertisement provided lists a different licensee and DBA than is being applied for. The correct template to use for the advertisement can be found through your MyAlaska. It will be necessary to run a corrected advertisement three times (once a week for three consecutive weeks) and provide a new affidavit from the publisher. Also include a copy of the corrected advertisement.
- **MJ-09 Statement of Financial Interest**
  - Page 1, Section 1 – Establishment Information for both:
    - The Doing Business As name must be listed as Stone Mountain Global LLC to be consistent with your state business license.
- **Proof of Possession for Proposed Premises**

- The document provided is inadequate to show that Stone Mountain Global LLC has right to possession of the proposed premises, and a lease may be required. If a lease is used, it must be legally binding and contain the following:
  - Acknowledgement from the landlord/lessor that the premises will be used as a marijuana establishment.
  - A disclaimer that the landlord/lessor will not take possession of or remove marijuana from the premises, and that AMCO will be contacted in the event that this is necessary (typically under the "Default" section of the lease).
- If you need assistance with drafting a lease, you are strongly encouraged to seek professional legal counsel.

- **Entity Documents**
  - The following documents are required:
    - A copy of the LLC's Operating Agreement
    - A list of all members of the LLC and their ownership percentage

It is very important that you submit the above corrections and/or documents in a timely manner so that AMCO staff has adequate time to review the corrections and/or additional documents which must be found to be complete within 90 days of the date of this letter.

Respectfully,



TJ Zielinski, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	stonemountainglobal@gmail.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Stone Mountain Global LLC License #17778
Date:	Monday, November 05, 2018 10:59:22 AM
Attachments:	17778 Incomplete Notice.pdf image001.png

Good morning,

Your application for your marijuana establishment license has been reviewed, and at this time is considered incomplete. See the attached notice regarding corrections, additional documents, and/or resubmittals that need to be addressed in your application.

Please make sure to read the entire letter. If the submitted corrections are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure. Essentially, we will accept corrections one time within your 90-day deadline period. Feel free to call or email if you need clarification on any items from the Incomplete Notice.

Let us know if you require copies of any documents that were submitted.

If you have any questions or concerns, please address them to marijuana.licensing@alaska.gov.

Sincerely,

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

From:	Marijuana Licensing (CED sponsored)
To:	andrew rhodes
Cc:	Marijuana Licensing (CED sponsored); stonemountainglobal@gmail.com
Subject:	RE: Incomplete Application - Stone Mountain Global, LLC license #17778
Date:	Thursday, November 08, 2018 8:25:37 AM
Attachments:	Incomplete Application - Stone Mountain Global LLC License #17778.msg image001.png

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Good morning,

Your application was reviewed and determined to be incomplete on November 5, 2018. Correspondence regarding the corrections required was sent to the main contact email, stonemountainglobal@gmail.com. A copy of the email and Incomplete Notice is attached.

Sincerely,

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

From: andrew rhodes <akgreensmoke@gmail.com>
Sent: Wednesday, November 07, 2018 7:24 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Stone Mountain Global, LLC license #17778

Hello,
I noticed that my our stuff has started processing for the "completed" phase and was just trying to touch vase to see if there is an estimate on how long this part of the process takes.

Thank you for all that you do.

With respect,
Andrew Rhodes
CEO Red Fox Farms
(907)201-7816

On Wed, Aug 22, 2018, 10:16 AM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Good morning,
>
> The next board meeting is October 16-17 with a deadline for an application to be deemed complete of September 28th. Although we cannot give estimates of what board meeting an

application will be on due to a variety of reasons, it is highly unlikely that your application will be reviewed in time for the October board meeting.

Once we are able to review your application, an examiner will be in touch with the email address on file for corrections or if the application has been deemed complete.

Thank you for your patience and understanding,

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

From: andrew rhodes <akgreensmoke@gmail.com>
Sent: Wednesday, August 22, 2018 9:22 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Stone Mountain Global, LLC license #17778

Thank you very much for the prompt reply. So does that mean that it will not be possible to be 9n the sept board?

On Wed, Aug 22, 2018, 9:02 AM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Good morning,
>
> Your application is about 71st in the under-review queue.
>
> Thank you,
>
> **Jacqlene Drulis**
> Occupational Licensing Examiner
> Alcohol & Marijuana Control Office
> 550 West 7th Avenue, Suite 1600
> Anchorage, Alaska 99501
>
> **From:** andrew rhodes <akgreensmoke@gmail.com>
> **Sent:** Wednesday, August 22, 2018 8:08 AM
> **To:** Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
> **Subject:** Re: Stone Mountain Global, LLC license #17778
>
> Good morning,
> I am emailing to see if I can get a status update on my license. I am in no way rushing

as I understand that your offices are extremely over worked. Just trying to stay on top of this so I can get my limited operation up and running as soon as possible. Thank you.

With respect,
Andrew Rhodes
CEO Red Fox Farms
(907)201-7816

On Wed, Jun 27, 2018, 3:27 PM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Hello,
>
> Courtesy and last reminder, see below email.
>
> *Jane Sawyer*
> Occupational Licensing Examiner
> Alcohol and Marijuana Control Office
> 907-269-0350
>
> ---
>
> **From:** Marijuana Licensing (CED sponsored)
> **Sent:** Friday, May 25, 2018 2:29 PM
> **To:** akgreensmoke@gmail.com
> **Cc:** Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
> **Subject:** Stone Mountain Global, LLC license #17778
>
> Good afternoon,
>
> We have received the following documents:
>
> - MJ-00
> - MJ-07
> - Publisher's Affidavit
> - MJ-09
> - Proof of Possession
> - Some Entity Documents
> - Check for $2000 (will not be processed until we receive all the application documents)

Once we receive the following document(s), and full payment of fees, the application will move to the queue of applications in line to be reviewed by an examiner.

- MJ-01 (you submitted an old version, it was not accepted. Visit our website for new forms)
- MJ-02 (you submitted an old version, it was not accepted. Visit our website for new forms)
- MJ-04 (you submitted an old version, it was not accepted. Visit our website for new forms)
- MJ-08 (you submitted an old version, it was not accepted. Visit our website for new forms)
- Fingerprint cards
- Fees:
    - Background check $47 for each person

We accept check, cashier's check, or money order(s) (no credit cards). Please make it payable to State of Alaska.

Always include a coversheet obtained from MyAlaska with anything you submit to us including payment.

Thank you
Jane

AMCO Staff
State of Alaska-DCCED
Alcohol and Marijuana Control Office (AMCO)
550 W 7th Avenue Ste. 1600
Anchorage, AK 99501
907-269-0350

From:	Marijuana Licensing (CED sponsored)
To:	redfoxfarms.alaska@gmail.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Application - Red Fox Farms LLC License #17778
Date:	Friday, February 01, 2019 2:48:00 PM
Attachments:	image001.png

Good afternoon James,

I have completed my review of the corrections for your application. Most of them have been addressed, but there are a few additional revisions required on some of the forms. Also, a revised **Form MJ-09: Statement of Financial Interest** was not included with your corrections and is still required. The other revisions will be listed below.

Form MJ-01: Operating Plan
On Page 8, Section 8.1, add to your response to describe the types of storage compartments that will be used in the vehicle(s) used for transporting packaged marijuana.

Form MJ-02: Premises Diagram
On Diagram 1, please change the "Premises Boundary" label to say "Licensed Premises".

Form MJ-04: Cultivation Supplemental
On Page 6, you answered that you will not be packaging marijuana for sale at a retail facility without repackaging (Section 8.1), or packaging marijuana in wholesale packages (Section 8.2). Are you intending on selling marijuana to a retail store or a product manufacturing facility? If so, you will want to re-review 3 AAC 306.470 regarding how marijuana is packaged for sale and revise your answer.

Note that answering "Yes" to either Sections 8.1 or 8.2 will also require you to provide a sample label that meets the requirements listed under 3 AAC 306.475.

Please let me know if you have any questions or need copies of the documents you submitted.

Sincerely,

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