Notice of Violation

(3AAC 304.525)

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

Date: 11/29/18

Licensee: Troy Millhouse DBA: Green Go, LLC License #/Type: #10959 Standard Marijuana Cultivation Facilities

Address: 101 Post Rd. Anchorage, AK 99501

AMCO Case #: Pending

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage 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 Thursday, November 29th, 2018. at approximately 9:35 am, The State of Alaska Alcohol & Marijuana Control Enforcement Investigators did receive a complaint of a strong odor of marijuana coming from Green Go, LLC on Post Road in Anchorage, AK. Investigators were in the area of Post Road and did detect a strong odor of marijuana coming from the cultivation facility Green Go, LLC licensed premises.

The strong odor of marijuana was easily detected 100 feet outside of the facility and on the public right of way.

Please regard this Notice of Violation as Enforcements directive that Green Go, LLC will ensure that any marijuana at the facility does not emit an odor that is detectable by the public outside of the marijuana cultivation facility.

Your attention is directed to: 3 AAC 306.430 Restricted access area. (c)(2)

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility
 (2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

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

Issuing Investigator: K. Whiteman

Received by:

SIGNATURE

SIGNATURE:

Delivered VIA: Email

Date:

| From: | bigdaddyfuzzy | |
|----------|---|--|
| То: | Davies, Jason M (CED) | |
| Subject: | Re: Green Go, lic 10959 Notice of Violation | |
| Date: | Sunday, December 2, 2018 4:01:52 PM | |

This is Troy Millhouse owner of green go LLC I see you gave me a violation for my smells I got new filters to put in we are going to put him in Monday or Tuesday my guys just a little behind because the earthquake I'm trying my best to keep the smells down it's just real hard with this temperature changing drastically so much thank you and I'll call James when I get the new filters put in so he can come by and take a look at it thank you very much and I'm real sorry

Sent via the Samsung Galaxy, an AT&T 4G LTE smartphone

------ Original message ------From: "Davies, Jason M (CED)" <jason.davies@alaska.gov> Date: 11/29/18 4:06 PM (GMT-09:00) To: bigdaddyfuzzy@yahoo.com Subject: Green Go, lic 10959 Notice of Violation

Hello -

Attached to this email is a notice of violation.



Jason M. Davies Criminal Justice Technician I

AMCO Enforcement Alcohol & Marijuana Control Office 550 W. 7th Ave, Suite 1600

Anchorage, AK 99501 Office (907) 754-3410 jason.davies@alaska.gov

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: 2/11/19

License #/Type: #10959/Standard Marijuana Cultivation Facilities

Licensee: Troy Millhouse DBA: Green Go, LLC 10959 Address: 101 Post Rd Anchorage, AK 99501 AMCO Case #: AM190265

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 2/6/19 AMCO enforcement received an odor complaint from the area of Green Go, LLC located at 101 Post Road.

At about 1400 hours, Investigator Rukes and arrived in the area and detected the strong odor of marijuana on the south side of the Green Go, LLC premises. The odor was detectable from the intersection of Post Rd and East 2nd Ave.

At the time it was 27 degrees and winds were from the northeast at 2mph.

On 2/7/19 Investigators Hoelscher and Whiteman again detected the strong odor of marijuana in the same area.

This is your FIFTH notice of violation for of 3 AAC 306.430(c)(2) Restricted Access Area.

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 th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov | |
|---|--------------|
| Issuing Investigator: J. Bankowski | Received by: |
| SIGNATURE: | SIGNATURE: |
| Delivered VIA: Email | Date: |

Begin forwarded message:

From: bigdaddyfuzzy <<u>bigdaddyfuzzy@yahoo.com</u>> Date: February 11, 2019 at 11:17:54 AM AKST To: "Bankowski, Joe (CED)" <<u>joe.bankowski@alaska.gov</u>> Subject: Re: Notice of Violation

I'm sorry I'll change my filters again I just changed them last month I'm doing everything I can I don't know what else to do I put in over \$40,000 worth of stuff in her not caring at 100% I'm wondering if you smell it from my dumpster thank you sorry

Sent via the Samsung Galaxy, an AT&T 4G LTE smartphone

------ Original message ------From: "Bankowski, Joe (CED)" <joe.bankowski@alaska.gov> Date: 2/11/19 10:37 AM (GMT-09:00) To: bigdaddyfuzzy@yahoo.com Cc: "Davies, Jason M (CED)" <jason.davies@alaska.gov>, "Hoelscher, James C (CED)" <james.hoelscher@alaska.gov> Subject: Notice of Violation

Troy,

Please see the attached NOV.

Joe Bankowski Special Investigator I

Enforcement Unit Alcohol & Marijuana Control Office 550 W 7th Ave

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: 3/18/19

Licensee: Troy Millhouse

DBA: Green Go, LLC

License #/Type: # 10959 Standard Marijuana Cultivation Facilities

Address: 101 Post Rd. Anchorage, AK 99501 AMCO Case #: AM190426

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 Monday, March 18th, 2019. at approximately 11:00 am, The State of Alaska Alcohol & Marijuana Control Enforcement Investigators did receive a complaint of a strong odor of marijuana coming from Green Go, LLC on Post Road in Anchorage, AK. Investigators were in the area of Post Road at approximately 11:50 am and did detect a strong odor of marijuana coming from the cultivation facility Green Go, LLC licensed premises.

The strong odor of marijuana was easily detected 100 feet outside of the facility and on the public right of way.

Please regard this Notice of Violation as Enforcements directive that Green Go, LLC will ensure that any marijuana at the facility does not emit an odor that is detectable by the public outside of the marijuana cultivation facility.

Your attention is directed to: 3 AAC 306.430 Restricted access area. (c)(2)

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility
(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

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 th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u> | |
|--|--------------|
| Issuing Investigator: K. Whiteman | Received by: |
| SIGNATURE: | SIGNATURE: |
| Delivered VIA: Email | Date: |

Green Go, LLC License #10959

Green Go received three NOV's in 2018 all relating to smell coming from the facility. We have replaced the air filters, added additional filters, and have resealed all areas of the building where we believe the smell could be coming from. We have been paying attention to our trimming days where the smell seems to be the most pungent and has the tendency to carry the scent a lot easier. We are being extra mindful of having the entrance/exit sealed during those peak smell times.

One of the NOV's came from the exhaust fan going out and not becoming aware of it until after the smell complaint happened. Once the exhaust fan was back up and running the issue was resolved.

Another NOV happened due to the earthquake in 2018. It caused several fittings to become loose or unhinged and caused the ionizers to stop working. HVAC company was called immediately to help find cause and solution.

Green Go has invested thousands in additional expenses to help remediate the smell issues and will continue to do so to keep the smell contained within the premises.

104Se Date

Troy Millhouse (printed)

Date

Troy Millhouse (signed)

AMCO JUL 0 2 2019

Alcohol & Marijuana Control Office

License Number: 10959

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: GREEN GO, LLC.

Business License Number: 1031525

Designated Licensee: Troy Millhouse

Email Address: bigdaddyfuzzy@yahoo.com

Local Government: Anchorage (Municipality of)

Community Council: Mountain View

Latitude, Longitude: 61.221000, -149.858000

Physical Address: 101 Post Rd Anchorage, AK 99501 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10035333

Alaska Entity Name: Green Go, LLC

Phone Number: 907-229-6783

Email Address: bigdaddyfuzzy@yahoo.com

Mailing Address: 101 N Post Rd Anchorage, AK 99501 UNITED STATES

Entity Official #1

Type: Individual

Name: Troy Millhouse

SSN:

Date of Birth:

Phone Number: 907-229-6783

Email Address: bigdaddyfuzzy@yahoo.com

Mailing Address: 101 N Post Rd Anchorage, AK 99501 UNITED STATES

Note: No affiliates entered for this license.

License #10959 Initiating License Application 6/5/2019 11:15:44 AM



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 <u>by each licensee</u> (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: | GREEN GO, LLC | License | Number: | 10959 | |
|--------------------|--------------------------------|---------|---------|-------|-------|
| License Type: | STANDARD MARIJUANA CULTIVATION | FACILI | ΓY | | |
| Doing Business As: | GREEN GO LLC | | | | |
| Premises Address: | 101 N POST RD | | | | |
| City: | ANCHORAGE | State: | AK | ZIP: | 99501 |

Section 2 – Individual Information

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

| Name: | TROY MILLHOUSE | |
|--------|----------------|--|
| Title: | OWNER | |

| 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. | 3m |
| 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. | 5th |
| I certify that a notice of violation has not been issued for this license. | |
| Sign your initials to the following statement <u>only if you are unable to certify one or more of the above statements</u> : | 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). | Sh |
| [Form MJ-20] (rev 4/24/2019) | Page 1 of 2 |
| JUL 0 2 2015 | |



Section 4 – Certifications

| Read each line below, and then sign your initials in the box to the right of each statement: | |
|---|----|
| I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a | SM |
| direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana | |

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.

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

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

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

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.

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.

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

TROY MILLHOUSE

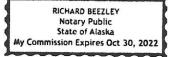
establishment license has been issued.

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires:

Subscribed and sworn to before me this _____ day of RICHARD BEEZLEY









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