CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community, and Economic Development

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

February 18, 2021

HNP, INC.
DBA: Mountain Monarch Genetics
Via email: kerby@greendegree.net

Re: Limited Marijuana Cultivation Facility License #12637

Dear applicant,

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

- **MJ-00 Application Certifications**
  - Section 3: There are only 8 licenses listed on this MJ-00 (one is expired). Please make this section consistent with license #12637 which shows 10 licenses.

- **MJ-01 Operating Plan**
  - Section 3.3: Provide a sample of a visitor identification badge.

- **MJ-02 Premises Diagram**
  - On Diagrams 1 & 5:
    - Please provide a true north arrow.
    - Please label the room by the bathroom that is no longer going to be part of the licensed premises.

- **MJ-19 Creditors Affidavit**
  - Section 2: Since you are showing that there are no debts or taxes owed, please only write "None" in the first field.

- **Entity Documents**
  - Please submit the corporate bylaws.
  - HNP, Inc Entity Details with the Division of Corporations, Business & Professional Licensing (CBPL) shows the corporation's status is Non-Compliant. It appears that you must file the Biennial Report: https://www.commerce.alaska.gov/cbp/main/Search/Entities

- **Proof of Possession for Proposed Premises**
    - For the purposes of our regulations, and because the transfers are going to two different entities at the same address, in your lease, please assign a unit/suite number or some other clarifying description such as, “southern portion of building” or something similar. This way, I can administratively update our database for your address to be more specific and able to meet the regulations.
    - Additionally, because the Transfer has not been effectuated, and essentially, the current licensee should still have legal right of possession to the premises, please adjust the effective date/term dates. If preferred, the lease can say something along the lines of, “effective not earlier than the effectuation of the transfer.”, or something similar.

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,

Jacqlene Drulis, Occupational Licensing Examiner
For,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	"kerby@greendegree.net"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Transfer Application - Mountain Monarch Genetics - License #12637
Date:	Thursday, February 18, 2021 3:29:00 PM
Attachments:	12637 Incomplete Transfer Notice.pdf image001.png

---

Good afternoon,

Your transfer application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed.

Please make sure to read the entire notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.

Ninety-day Due Date: May 19, 2021

Let us know if you require copies of any submitted documents, and feel free to email if you need clarification on any items in the Incomplete Notice. Correspondence should be sent to marijuana.licensing@alaska.gov.

Thank you,

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