

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: 10/1/20

License #/Type: 14956 Standard Marijuana Cultivation Facilities

Licensee: 50 Shades of Green, LLC

Address: 14481 W Marginal Access Road Houston, AK 99694

DBA: 50 Shades of Green

AMCO Case #: AM20-1066

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 10/1/20 I (Investigator Rukes) made a request for video coverage for the time period of 9/1/2020 through 9/8/20. Gabrielle Petersen-Christensen informed me that the video system was set up so that it was not recording 40 days and it was also not recording continuously.

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. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Rukes

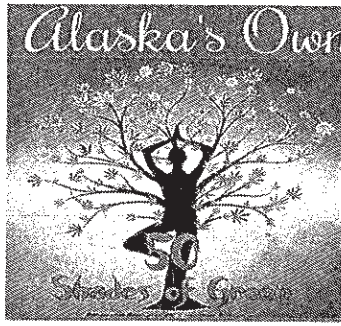
Received by:

SIGNATURE: *Jeff Rukes*

SIGNATURE:

Delivered VIA: Email

Date: 11/30/20



50 Shades of Green LLC * POB 877848 * Wasilla, Alaska 99687 * Phone (907)775-+6552 * Fax (907)373-0422

December 14, 2020

AMCO Enforcement
Enforcement Division
550 W 7th avenue Suite 1600
Anchorage Alaska 99501

Re: Notice of Violation AMCO Case # AM20-1066 License #4a-14956

Dear Sir or Madam:

I am sending this letter in response to the Notice of Violation that was received by my facility 50 Shades of Green LLC on December 5, 2020. I cannot argue with the Investigator in his finding that we in fact were in violation of 3AAC 306.720 (e) Video Surveillance. We are sending this response in order to explain the findings of this violation and hope that it will find us receiving leniency in any fine or repercussion.

With that said, since we began this journey, we have battled many obstacles in the process, learned many things. One large lesson now being specific specifications and equipment in Video Surveillance and Security systems. Due to the lack of knowledge our company had in this area we opted to hire a Security Company to purchase and install our required equipment. Upon meeting with this company, we were informed that they too had a business in the industry and were well aware of what the requirements were. We were ensured that their systems were above the minimum requirements and had been previously approved by the AMCO Board. We in addition paid a plethora of money to have this system installed.

On January 2, 2020, we received our initial inspection for our approval of our license, the investigator that came to the facility was met with the owner of the security company in case there were questions regarding the system that I could not answer. The majority of the inspection was spent on the Security Cameras their coverage and information. At this inspection we were approved for our license meaning our Security System passed inspection.

I had no reason to believe that with the Security Company ensuring that our equipment was up to the required standard and the AMCO Investigator passing our inspection we were in fact not in compliance with the regulations.

When the AMCO Investigator contacted myself and requested only seven days of back up recording, I immediately responded with "no problem, let me get my Security Company down to download the required footage". Once the Technician for this Company arrived at our facility, I sat with him for hours attempting to download the content, it wasn't until I myself called the customer service line for the manufacturing company of the recording device and allowed them remote access to our system that I found that I could not download the days requested because I did not have adequate coverage for the requested amount of footage. Imagine my surprise and disappointment to find that this was not what was required. I then had to report to the Investigator that I found our system to be deficient.

I immediately contacted the Security Company back and informed them of my findings, I rush ordered the required two additional hard drives to meet the requirements and then some, so that I would not have to be faced with such a disappointment and lack of Security for both myself and or others at our facility again. The drives arrived two days later and were installed that day. To this date, I can affirm with the Board that I in fact have adequate coverage of back up and saved recordings of up to 52 days while set on the highest resolution and continuous recording of all 16 cameras.

I was not only disappointed that I purchased a specific system I did not receive, but I was shocked to find that what the Security company assured me, was not so, I was confused as the AMCO inspector had passed the system as meeting the requirements of the Board. I am still to this day very upset that not only were we in violation, our facility for approximately 8 months, was not as protected as I was made to believe it was.

Therefore, I thank the board for requesting the video footage as I had no reason to look back that far in the recordings and I would not have known for who knows how long that I was not fully in compliance or protected.

It is for the above reasons that although 50 Shades of Green LLC was in fact in violation we ask for leniency on any fine or repercussion of this violation, as we are just starting our company and have taken this as a learning opportunity and are now educated in the vast differences in storage and recording systems, their capabilities, and their costs. We take responsibility for not being in compliance, of what was not entirely our doing.

Respectfully



Gabrielle Petersen-Christensen
Owner 50 Shades of Green LLC
PO Box 877848
Wasilla, Alaska 99687
qnogrn@50shadesogreen.com
(907) 775-6552

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Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Rukes

Received by:

SIGNATURE: *Jeff Rukes*

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

Date: 10/20/20

License #/Type: 10959 Standard Marijuana Cultivation Facilities

Licensee: Troy Millouse

Address: 101 Post Road, Anchorage, AK

DBA: Green Go

AMCO Case #: AM20-1074

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.

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On 10-20-20, this office received a voice message complaint about odor coming from your establishment the entire weekend. The caller was from the Anchorage Municipality but did not leave their name. On 10-20-20, at about 1130 hours, Inv. Hamilton responded to your area was able to detect the strong odor of unburnt marijuana while seated in the parking lot of GTS Interior Supply. The odor could also be detected north of your facility on the west side of North Post Road. During the check, there was a slight north breeze of 5 to 10 mph.

Your attention is directed to 3 AAC 306.430(c)(2): Restricted access area which reads in part..."(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 specifically allowed by a local government approval"

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550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: *J. Hamilton*

Received by:

SIGNATURE: *J.R. Hamilton*

SIGNATURE:

Delivered VIA: Email

Date:

Davies, Jason M (CED)

From: Fuzzy Millhouse <bigdaddyfuzzy@yahoo.com>
Sent: Friday, October 23, 2020 1:29 PM
To: CED AMCO Enforcement (CED sponsored)
Subject: NOV Response: Green Go LLC 4a-10959

Categories: Assigned to CJT be completed

In Response to our NOV AMCO case #AM20-1074

We have worked with our employees on a smell mitigation plan that would have us replace filters on a more frequent basis, ensuring all marijuana waste be discarded in tightly sealed bags, and doing more frequent perimeter checks to make sure our smell isn't detectable. We just installed a new roof this last summer that will help with smell as well. We have been harvesting on the weekends because not a whole lot of neighboring businesses aren't open on the weekends. We tend to harvest a lot all at once so the generally smells pretty potent on those days. All vendors and visitors generally don't come on the weekends so we aren't opening and shutting the doors during harvests.

Thank you for your time.

Troy Millhouse
Green Go LLC

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