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: 5-8-18

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Licensee: Dwain Dunning DBA: DKW Farms, LLC License #/Type: #11234 Address: 4269 Richardson Hwy, Valdez, AK AMCO Case #: AB18-0509

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 5-2-18 an inspection was conducted at your establishment. The following discrepancies were noted in the Veg Room.

	ON HAND	METRC
Say Uncle	51	0
Sky Walker	1	0
Mango	17	0

Clone strains: Tut, 42 clones, and an unmarked strain, 32 clones, for a total of 74 clones. METRC shows 76 total clones.

One plant did not have a tag.

Your attention is referred to 3 AAC 306.435: 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. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

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

Issuing Investigator: J. Hamilton

SIGNATURE:

Received by:

SIGNATURE:

Delivered VIA: Mail

Date:

Article #



Date: 5-18-18

License #/type 11234 Standard Cultivation

Licensee: Dwain Dunning , William Watson , Kenneth Watson

Address:4269 Richardson Hwy, Valdez, AK

DBA: DKW Farms ,LLC

AMCO Case # : AB18-0509

On 5-2-18 an inspection was conducted on our establishment. There were some discrepancies found and we have worked with the investigator to correct them, these are the violations and corrections indicated on the notice of violation.

Say Uncle

Say Uncle was 50 clones when the investigator was here, they counted 51 say uncle clones because we had spider mites and had to destroy some of the plants. At that time the one dead clone was overlooked but since then, the dead say uncle has been destroyed and all corrected in metrc

skywalker

We only have one surviving plant of this batch since the rest we destroyed because of spider mite, this was to preserve the stain. The investigator didn't notice the metrc tag since it had slid down the side of the plant and has since been corrected to hang from the plant. Reason plant tag wasn't found in metrc was do to incorrect spelling of strain name.

Mango

The count of 17+32=49 which we had in metrc. when the investigator was here he counted 32 cuttings and 17 that we had put into cups 2 days prior. We have been letting them adjust before tagging to establish a root system since they were under 8 inches and new plants sometime don't take. Since the inspection we have entered all 49 clones into metrc as soon as they are planted regardless of there size.

AK47

When the investigator was here he counted an ak47 plant that we were trying to reguvinate since we had accidently forgotten to clone any in that stain. They don't always survive and we were waiting to see if it would, after the inspection we have corrected this matter by tagging it into metrc. This plant was taller than 8" and we were unclear how to handle this due to the situation of the rejuving process. The investigator has cleared up that question during our conversation with him.

cookie kush

Cookie kush was mislabeled Tut so when the investigator was here he saw the Tut tag and wasn't seeing them in metrc. Since his visit we have corrected this issue and they have been entered into metrc with the correct strain name

Thank you

Dwain Dunning --

DKW Farms LLC

P.O.Box 2078

Valdez,AK 99686



Alcohol & Marijuana Control Office

License Number: 11234

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: DKW FARMS LLC

Business License Number: 1042644

Designated Licensee: Dwain Dunning

Email Address: cd_dunning@cvinternet.net

Local Government: Valdez

Community Council:

Latitude, Longitude: 61.079370, -146.174367

Physical Address: 4269 Richardson Hwy Valdez, AK 99686 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10041595

Alaska Entity Name: DKW Farms LLC

Phone Number: 907-835-2277

Email Address: cd_dunning@cvinternet.net

Mailing Address: P.O.Box 2078 Valdez, AK 99686 UNITED STATES

Entity Official #2

Type: Individual

Name: Kenneth Watson

Phone Number: 907-835-3002

Email Address: kcwvaldezak@hotmail.com

Mailing Address: P.O.Box 102 Valdez, AK 99686 UNITED STATES Entity Official #1

Type: Individual Name: William Watson

Phone Number: 907-831-6028

Email Address: watswi69@gmail.com

Mailing Address: P.O.Box 512 Valdez, AK 99686 UNITED STATES

Entity Official #3

Type: Individual

Name: Dwain Dunning

Phone Number: 907-255-1463

Email Address: cd_dunning@cvinternet.net

Mailing Address: P.O.Box 1876 Valdez, AK 99686 UNITED STATES

Note: No affiliates entered for this license.

License #11234 Initiating License Application 6/10/2018 11:40:20 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:	DKW Farms LLC	License	Number:	11234	4
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DKW Farms LLC				
Premises Address:	4269 Richardson Hwy				
City:	Valdez	State:	AK	ZIP:	99686

Section 2 – Individual Information

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

Name:	William Watson	
Title:	Owner entity official #1	

Section 3 – Changes to Licensed Marijuana Establishment

Read each line below, and then sign your initials in the box to the right of only the applicable statement:

I certify that **no changes have been made**, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products.

I certify that <u>a change has been or will be made</u> to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete.

f you have selected the second certification, plea	ase list any and all of the types	of changes that need to be reported/	requested:
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[Form MJ-20] (rev 05/03/2018)

Initials



Read each line below, and then sign your initials in the box to the right of any applicable statements:

Section 4 – Certifications

Initials

I certify that I have not been convicted of any criminal charge in the previous two calendar years.	say
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.	an
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).	IN
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.	WAW
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	WAN
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	WAU
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	int
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.	WAN
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.	WW
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and us that failure to do so by any deadline given to me by AMCO staff may result to additional fees or expiration of this license. Multiply and that the marijuana Control Board in support of this application and us that failure to do so by any deadline given to me by AMCO staff may result to additional fees or expiration of this license. Multiply and the marijuana Control Board in support of this application and us that failure to do so by any deadline given to me by AMCO staff may result to additional fees or expiration of this license. Multiply and the marijuana Control Board in support of this application and us that failure to do so by any deadline given to me by AMCO staff may result to additional fees or expiration of this license. Multiply and the marijuana Control Board in support of this application and us that failure to do so by any deadline given to me by AMCO staff may result to additional fees or expiration of this license. Multiply and the marijuana Control Board in support of the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of Alar Notary Public in and for the State of A	, correct, nderstand ska DIP ge 2 of 2
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Alaska Marijuana Control Board

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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:	DKW Farms LLC	License N	umber:	1123	4
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DKW Farms LLC				
Premises Address:	4269 Richardson Hwy				
City:	Valdez	State: /	٨K	ZIP:	99686

Section 2 – Individual Information

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

Name: Dwain Dunning		
Title:	Owner entity official #3	

Section 3 – Changes to Licensed Marijuana Establishment

Read each line below, and then sign your initials in the box to the right of only the applicable statement:

I certify that <u>no changes have been made</u>, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products.

I certify that <u>a change has been or will be made</u> to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete.

Initials

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If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested:

[Form MJ-20] (rev 05/03/2018)





Section 4 – Certifications

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.	Ath
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.	Dil
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).	Rop
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.	por il
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	ATA
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	ATA
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	BAD
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.	ATO
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.	Age
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and u 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 Notary Public in and for the State of Ala Notary Public in and for the State of Ala Notary Public in and for the state of Ala Notary Public	, correct, nderstand
Subscribed and sworn to before me this A day of, 20, 20, 20,	

[Form MJ-20] (rev 05/03/2018)

License # 11234





Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Alaska Marijuana Control Board Form MJ-20: Renewal Application Certifications

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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:	DKW Farms LLC License Number:			11234	4
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DKW Farms LLC				
Premises Address:	4269 Richardson Hwy				
City:	Valdez	State:	AK	ZIP:	99686

Section 2 – Individual Information

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

Name:	Kenneth Watson	
Title:	Owner entity official #2	

Section 3 – Changes to Licensed Marijuana Establishment

Read each line below, and then sign your initials in the box to the right of only the applicable statement:

I certify that no changes have been made, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products.

I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete.



If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested:



Initials



Section 4 – Certifications

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.	KCIÓ
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.	KCW
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).	Kcw
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
l 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.	Kew
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	Kew
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	KCW
l certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	Xcu
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.	Kew

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	NOTARY PUBLIC	Notary Public in and for the State of Alaska
Kenneth Watson	STATE OF ALASKA MY COMMISSION EXPIRES August 4, 2019	My commission expires: $2 - 4 - 19$
Printed name of licensee		
Subscribed and sworn to before me this	day of the	_, 20 <u>16</u> .

Date: 6-25-18

License #/type 11234 Standard Cultivation

Licensee: Dwain Dunning , William Watson , Kenneth Watson

DBA: DKW Farms ,LLC

Address:4269 Richardson Hwy, Valdez, AK

AMCO Case # : AB18-0509

On 5-2-18 an inspection was conducted on our establishment. There were some discrepancies found and we have worked with the investigator to correct them. The notice of violations and corrections are included and since no conditions were imposed by the board we believe that it has excepted.

Thank you

Dwain Dunning

Y Am

DKW Farms LLC

P.O.Box 2078

Valdez, AK 99686

Kenneth Watson

William Watson

