

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: 05/31/2018

License #/Type: 12328 / Standard Marijuana Cultivation Facility

Licensee: Aurora Blaze, LLC

Address: 2693 Arla Street, Fairbanks, AK 99709

DBA: Aurora Blaze, LLC

AMCO Case #: AB18-0517

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 05/07/2018, AMCO Enforcement received information from METRC reporting entries of marijuana plants in your METRC inventory showing a plant life cycle of less than 14 days. In a review of the your METRC inventory I found 30 plants of the Rollex OG strain that were all listed as planted on 01/04/2018, they were all reported in vegetative stage on 02/21/2018 and then all 30 plants were placed in flowering stage on 02/22/2018. This indicates the 30 plants all shared a one day vegetative stage.

I spoke with Brittany GITSCHEL. She informed me the plants were entered into vegetative stage late because of a communication error between their growers and office personnel. GITSCHEL said the batch should have moved into vegetative state 01/18/2018 rather than 02/21/2018. GITSCHEL said the plants were tagged at the appropriate time. GITSCHEL said the reported flowering stage date of 02/22/2018 was correct.

Your attention is directed to:

3 AAC 306.435 (a) Marijuana inventory tracking system

3 AAC 306.730 (a) 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: M. Chiesa

Received by: *Brittany Gitschel*

SIGNATURE: 

SIGNATURE: *Brittany Gitschel*

Delivered VIA: Mail

Date: *6/28/18*

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: 06-1-18

Licensee: Aurora Blaze, LLC

DBA: Aurora Blaze, LLC

License #/Type: #12328 Standard Cultivation Facility

Address: 2693 Arla Street, Fairbanks, AK 99709

AMCO Case #: AB 18-000739

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 May 29, 2018 it was found 141 harvest batches had been "finished" in the METRC system with the waste weight being over-reported, causing 100 of the harvest batches to appear they had not generated any packages when in fact they had. The remaining 41 of the harvest batches had never had any packages created from them, to include a package for testing. The destruction of the entire 41 harvest batches was not reported to AMCO with the three day's notification as required by regulation (Waste reporting issue previously addressed in NOV Case AB 18-000529 issued on 5-10-18). The "finishing" of the harvest batches occurred primarily on 5-1-18 and 5-15-18 when the licensee, Brittany Gitschel was attempting to clean up and rectify her METRC account.

This is a violation of: 3 AAC 306.435 Marijuana Inventory Tracking System, 3 AAC 306.730 Marijuana Inventory Tracking System, and 3 AAC.740 (c)(1) Waste Disposal.

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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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

Article #

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: 5-10-18

Licensee: Aurora Blaze, LLC

DBA: Aurora Blaze, LLC

License #/Type: # 12328 Standard Cultivation

Address: 2693 Arla Street, Fairbanks, AK 99709

AMCO Case #: AB 18-000529

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.

Aurora Blaze submitted waste reports with excess waste for the month of February via email on 3/28/18. On 3/29/18 I went to the establishment and spoke with the manager as the licensees were not available. It was determined by the employee's own admittance the waste was not being held for 3 days prior to reporting as required. Video footage was requested for 40 days for waste disposal.

On 4/4/18 I met with licensee Brittany Gitschel at the AMCO office whom confirmed the waste was not being reported with 3 days notice to the board and AMCO before it was destroyed. She stated the video footage was damaged due to a water flood and she was unaware it was not recording for 40 days. Only 23 days of coverage was available and provided. The waste destruction area camera view was partially covered by a tool box.

This is a violation of 3 AAC 306.740(c)(1) Waste Disposal and 3 AAC 306.720(c)(e).

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

Issuing Investigator: A. Stonecipher

SIGNATURE:



Delivered VIA: In-Person

Received by:

Brittany Gitschel

SIGNATURE:



Date:

5/10/18

Alcohol & Marijuana Control Office

License Number: 12328

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: AURORA BLAZE, LLC

Business License Number: 1061840

Designated Licensee: Brittany Gitschel

Email Address: brittanygitschel@gmail.com

Local Government: Fairbanks North Star Borough

Community Council:

Latitude, Longitude: 64.810201, -147.784025

Physical Address: 2693 Arla Street
Fairbanks, AK 99709
UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10052366

Alaska Entity Name: AURORA BLAZE, LLC

Phone Number: 907-347-1832

Email Address: brittanygitschel@gmail.com

Mailing Address: 2693 Arla Street
Fairbanks, AK 99709
UNITED STATES

Entity Official #1

Type: Individual

Name: Brittany Gitschel

Phone Number: 907-347-1832

Email Address: brittanygitschel@gmail.com

Mailing Address: 3140 Spafford Lane
Duplex B
Fairbanks, AK 99709
UNITED STATES

Entity Official #2

Type: Individual

Name: Branden Roybal

Phone Number: 253-508-6601

Email Address: brandenroybal@yahoo.com

Mailing Address: PO Box 82427
Fairbanks, AK 99708
UNITED STATES

Note: No affiliates entered for this license.



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 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:	Aurora Blaze, LLC	License Number:	12328		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Aurora Blaze, LLC				
Premises Address:	2693 Arla Street				
City:	Fairbanks	State:	Alaska	ZIP:	99709

Section 2 – Individual Information

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

Name:	Branden Roybal
Title:	Member

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:

Initials

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:

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**Form MJ-20: Renewal Application Certifications****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.



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.



I certify that a notice of violation has **not** been issued for this license.



Sign your initials to the following statement only if you are unable to certify one or more of the above statements:

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).



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.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.



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 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

Printed name of licensee

STATE OF ALASKA
NOTARY PUBLIC

Anna McCarthy

My Commission Ends April 4, 2022



Notary Public in and for the State of Alaska

My commission expires: April 4, 2022

Subscribed and sworn to before me this 20th day of June, 2018.



2693 Arla Street – Fairbanks, AK 99709
907-479-2079
www.aurorablaze.com

June 20, 2018

Aurora Blaze, LLC received a Notice of Violation (AMCO Case #AB 18-000529) for improper reporting of marijuana plant waste and an inability to provide forty (40) days of video footage in the month of February. Corrective actions were immediately performed. All waste is now labeled and stored in one area of the building for a minimum of three (3) days under direct camera surveillance. Waste logs are sent to AMCO on a weekly basis to remain in compliance. The IT Specialist discovered the recording system was mistakenly set to high definition after repairs were made due to a flooding issue in the building – this caused the system to save only 23 days of video. The IT Specialist put a password on the recording system software and reset the video recording system to record the required forty (40) days.



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August 6, 2018

Aurora Blaze, LLC (License #12328) received a Notice of Violation (AMCO Case #AB 18-0517) on May 31, 2018 for reporting late a move of 30 plants of Rollex OG into the vegetative stage of Metrc. This happened due to a communication error between Aurora Blaze's office personnel and our growers. The plants should have moved into the vegetative stage in Metrc on January 18, 2018 instead of February 21, 2018 and we apologize for the mistake. We have since taken steps to better our communication between the two departments so that this error does not happen again.



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August 6, 2018

Aurora Blaze, LLC (License #12328) received a Notice of Violation (AMCO Case #AB 18-000739) on June 1, 2018 for “finishing” 141 harvest batches in Metrc and over reporting waste weights. This was due to a misunderstanding that Investigator Stonecipher has since cleared up for us. In the harvest tab of Metrc the “Moisture Loss” category is actually called “Weight”. This confused our staff, because the weight numbers in that section didn’t match the actual weights we were getting off every strain per harvest. In an effort to fix what we thought was wrong we wasted out the numbers in the “weight” category. Investigator Stonecipher also let us know that harvests shouldn’t be “finished” until every package from a harvest has been sold, so we won’t finish anymore harvests until all product is sold from now on. Regarding the 41 harvest batches that were never tested (due to the small size of each batch amount), those harvests took place before we were properly keeping track of our waste weights and reporting them to AMCO. In the month of May, Aurora Blaze received an NOV for our improper reporting of marijuana plant waste and corrective actions were immediately performed. All waste is now labeled and stored in one area of the building for a minimum of three (3) days under direct camera surveillance. Waste logs are sent to AMCO on a weekly basis to remain in compliance.



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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.

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Licensee:	Aurora Blaze, LLC	License Number:	12328		
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Doing Business As:	Aurora Blaze, LLC				
Premises Address:	2693 Arla Street				
City:	Fairbanks	State:	AK	ZIP:	99709

Section 2 – Individual Information

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

Name:	Brittany Gitschel
Title:	Member

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:

Initials

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.



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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:

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**Form MJ-20: Renewal Application Certifications****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.

BG

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.

BG

I certify that a notice of violation has **not** been issued for this license.**Sign your initials to the following statement only if you are unable to certify one or more of the above statements:**

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).

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BG

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.

BG

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

BG

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

BG

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.

BG

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.

BG

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.

Brittany Gitschel
Signature of licensee

Brittany Gitschel
Printed name of licensee

STATE OF ALASKA
NOTARY PUBLIC

Anna McCarthy

My Commission Ends April 4, 2022



Anna McCarthy
Public in and for the State of Alaska

My commission expires: April 4, 2022

Subscribed and sworn to before me this 20th day of June, 2018.



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