

Advisory Notice

(3AAC 306.805)

Date: 1-10-19

Licensee: N/A

DBA: N/A

License #/Type: All License Types

Address: N/A

This is a notice to you as licensee that an incident has occurred or a defect is noted that could result in a violation of a statute, regulation or municipal ordinance.

Note: This is not an accusation or a criminal complaint.

On Oct. 20, 2018, a new regulation became effective regarding waste disposal. The board approved the form referenced in the regulation during the December 2018 meeting. Please see attached form and note the new email reporting address' mj.waste@alaska.gov

If you have any questions, please contact enforcement at amco.enforcement@alaska.gov

3 AAC 306.740. Waste disposal

(a) A marijuana establishment shall store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation production, processing, testing, or retail sales, in compliance with applicable federal, state, and local statutes, ordinances, regulations, and other law

(b) Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves a marijuana establishment. Marijuana waste includes

(1) marijuana plant waste, including stalks, leaves, and stems that have not been processed with solvent;

(2) solid marijuana sample plant waste in the possession of a marijuana testing facility;

(3) marijuana or a marijuana product that has been found by the licensee unfit for sale or consumption;

(4) expired marijuana products; and

(5) other waste as determined by the board.

(c) A marijuana establishment shall

(1) give the board notice, on a form prescribed by the board, not later than three days before making the waste unusable and disposing of it; however, the director may authorize immediate disposal on an emergency basis;

(2) record the waste in the marijuana inventory tracking system required under 3 AAC 306.730; and

(3) keep a record through the marijuana inventory tracking system of the final destination of marijuana waste made unusable.

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

Byron Mallott
Lieutenant Governor
State Capitol
Juneau, Alaska 99811
907.465.3520
WWW.LTGOV.ALASKA.GOV




530 West 7th Ave, Suite 1700
Anchorage, Alaska 99501
907.269.7460
LT.GOVERNOR@ALASKA.GOV

**OFFICE OF THE LIEUTENANT GOVERNOR
ALASKA**

M E M O R A N D U M

TO: Linda Mattson
Department of Commerce, Community and Economic Development

FROM: April Simpson, Office of the Lieutenant Governor 
465.4081

DATE: September 27, 2018

RE: Filed Permanent Regulations: Marijuana Control Board

Marijuana Control Board regulation re: retests for failed materials and waste disposal (3 AAC 306.660; 3 AAC 306.740)

Attorney General File:	2018200397
Regulation Filed:	9/20/2018
Effective Date:	10/20/2018
Print:	228, January 2019

cc with enclosures: Linda Miller, Department of Law
Judy Herndon, LexisNexis

ORDER CERTIFYING THE CHANGES TO
REGULATIONS OF THE MARIJUANA CONTROL BOARD

The attached three pages of regulations, dealing with the waste disposal of marijuana, is certified to be a correct copy of the regulation changes that the Marijuana Control Board adopted at its June 15, 2018, meeting, under the authority of AS 17.38.121 and after compliance with the Administrative Procedure Act (AS 44.62), specifically including notice under AS 44.62.190 and 44.62.200 and opportunity for public comment under AS 44.62.210.

This action is not expected to require an increased appropriation.

Although no public comments were received, the Marijuana Control Board paid special attention to the cost to private persons of the regulatory action being taken.

The regulation changes described in this order take effect on the 30th day after they have been filed by the lieutenant governor, as provided in AS 44.62.180.

Date: 9/10/18

Erika McConnell

Erika McConnell, Director

FILING CERTIFICATION

I, Byron Mallott, Lieutenant Governor for the State of Alaska, certify that on September 10, 2018 at 1045A .m., I filed the attached regulations according to the provisions of AS 44.62.040 - 44.62.120.

Byron Mallott

Lieutenant Governor

Effective: October 20, 2018.

Register: 228, January 2019.

3 AAC 306.660 is amended to read:

3 AAC 306.660. Failed materials; retests

(a) If a sample tested by a marijuana testing facility does not pass the required tests based on the standards set out in 3 AAC 306.645, including a visual foreign matter inspection, the marijuana establishment that provided the sample shall

in accordance with 3 AAC 306.740,
(1) dispose of the entire harvest batch or production lot from which the sample was taken in accordance with 3 AAC 306.740, and

(2) document the disposal of the sample using the marijuana establishment's marijuana inventory tracking system.

(b) If a sample of marijuana fails a required test, any marijuana plant trim, leaf, and other usable material from the same plants automatically fail the required test. The board or director may approve a written request, on a form prescribed by the board, to allow a batch of marijuana that fails a required test to be used to make a carbon dioxide- or solvent-based extract. After processing, the carbon dioxide- or solvent-based extract must pass all required tests.

(c) If a marijuana cultivation facility or a marijuana product manufacturing facility submits a written request on a form prescribed by the board [PETITIONS] for a retest of marijuana or a marijuana product that failed a required test, the board or director may authorize a

retest to validate the test results. The marijuana cultivation facility or a marijuana product manufacturing facility shall pay all costs of a retest. (am 10/20/2018, Register 228)

Authority: AS 17.38.010 AS 17.38.150 AS 17.38.200

((b & d)) AS 17.38.070 AS 17.38.190 AS 17.38.900

AS 17.38.121

3 AAC 306.740 is amended to read:

3 AAC 306.740 ^{lower case} **Waste Disposal.** (a) A marijuana establishment shall store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation production, processing, testing, or retail sales, in compliance with applicable federal, state, and local statutes, ordinances, regulations, and other law.

(b) Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves a marijuana establishment. Marijuana waste includes

(1) marijuana plant waste, including, [ROOTS,] stalks, leaves, and stems that have not been processed with solvent;

(2) solid marijuana sample plant waste in the possession of a marijuana testing facility;

^a (3) marijuana or marijuana product that has been ^{Found} deemed by the licensee unfit for sale or consumption;

(4) expired marijuana products; and

(5) other waste as determined by the board.

(c) A marijuana establishment shall

(1) [IN THE MARIJUANA INVENTORY TRACKING SYSTEM REQUIRED UNDER 3 AAC 306.730,] give the board notice on a form prescribed by the board not later than three days before making the waste unusable and disposing of it; however, the director may authorize immediate disposal on an emergency basis; and

^{no bold or underline} (2) record the waste in the marijuana inventory tracking system required under 3 AAC 306.730; ^{and}

(3) ⁹ ~~(2)~~ keep a record ^{marijuana} through the inventory tracking system of the final destination of marijuana waste made unusable.

(d) Marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. A marijuana establishment may use another method to make marijuana waste unusable if the board approves the method in advance. Material that may be mixed with the marijuana waste includes

(1) compostable materials including food waste, yard waste, vegetable based grease or oils, or other wastes approved by the board when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester with approval of any applicable local government entity; or

(2) non-compostable materials including paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the board when the mixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity.

(e) If marijuana or a marijuana product is found by, or surrendered to, a law enforcement officer including a peace officer or an airport security officer, the officer may dispose of the marijuana or marijuana product as provided in this section or by any method that is allowed under any applicable local ordinance. (Eff. 2/21/2016, Register 217; am 10/20/2018,

Register 228)

Authority:	AS 17.38.010	AS 17.38.150	AS 17.38.200
	AS 17.38.070	AS 17.38.190	AS 17.38.900
	AS 17.38.121		



Alaska Marijuana Control Board

Form MJ-25: Waste Disposal Notice

What is this form?

A waste disposal notice must be completed and submitted by a marijuana establishment licensee to the Alcohol and Marijuana Control Office (AMCO), at least three days before making any marijuana waste unusable and disposing of it in accordance with the approved methods in the current operating plan. The waste must also be recorded in the marijuana inventory tracking system, to include a record of the final destination of the unusable waste, as set forth under 3 AAC 306.740(c).

This form must be completed and emailed to mj.waste@alaska.gov before any marijuana waste may be made unusable and/or disposed of.

Section 1 – Establishment Information

Enter information for the licensed business.

DBA:	N/A	License Number:	
License Type:	Marijuana Retail Store		
Employee Completing Form:			

Section 2 – Waste Log

Waste Date Range	
TO:	FROM:

DATE CREATED	ROOM / PLANT / ITEM TAG #	TYPE OF WASTE (LEAF, TRIM, STEMS, PRODUCT ETC.)	WEIGHT (GRAMS)	NOTES (if additional notes include another page)	DATE TO RENDER UNUSABLE/ DESTROY

Advisory Notice

(3AAC 306.805)

Date: 1-24-19

Licensee: All

DBA: N/A

License #/Type: All

Address: N/A

This is a notice to you as licensee that an incident has occurred or a defect is noted that could result in a violation of a statute, regulation or municipal ordinance.

Note: This is not an accusation or a criminal complaint.

AMCO Enforcement has noticed a concerning number of manifests being created with these types of errors:

- Incorrect dates and times
- Wrong weights/measurements of weights (i.e. ounces instead of grams)
- Accepting manifest prior to arrival of package(s)
- Acceptance of manifest without verification
- Acceptance of moldy/seedy marijuana

All manifests that are found to be in error should be rejected and corrected prior accepting the manifest. Once a licensee has accepted a package, they become liable for the package. If a package is created with errors and accepted, both licensees are in violation of regulations.

Virtual transfers are rarely permitted and only when no other option exists to correct a problem that stemmed from an erroneous manifest.

Some licensees have taken it upon themselves to do "virtual transfers" without contacting METRC or having the approval of AMCO. This is a serious concern and a violation, licensees will contact METRC and/or AMCO prior to any "corrections" of METRC or manifest mistakes and will not conduct any "virtual transfers" without prior approval and direction.

Your attention is directed to Lawful operation of marijuana-related facilities; AS 17.38.070(a)(2)(3)(4)(5)(6), (b)(2)(3)(4)(5), (c)(2)(3)(4)(5)(6) & (d)(2)(3): Transportation; 3 AAC 306.750: Business records; 3AAC 306:755: Marijuana inventory tracking system; 3 AAC 306.730; 3 AAC 306.330; 3 AAC 306.435; 3 AAC 306.540; 3 AAC 306.655:

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 11/28/18

Licensee: Forget Me Not Enterprises

DBA: Glacier Valley Shop

License #/Type: #13217/Marijuana Retail Stores

Address: 8505 Old Dairy Rd Juneau, AK 99801

AMCO Case #: AM18-1454

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.

It has come to the attention of AMCO that some marijuana retail establishments have been consuming marijuana product for "In-house quality control." This conduct is only permitted for cultivation and product manufacturing facility license types per Alaska Regulation.

Glacier Valley Shop has made 205 package adjustments for in-house quality control. Grace Doubrava stated that the Glacier Valley Shop "samples out to employees" the contents from their sniff jars and small amounts of unsellable product. See attached Metrc Spreadsheet.

This is in violation of 3 AAC 306.310(b)(3)(A)

Please note that in: 3 AAC 306.460. Samples (d), 3 AAC 306.557 Quality control sampling, those actions are only allowed for cultivation and product manufacturing license types.

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. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

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: 11/28/18

License #/Type: Marijuana Retail Stores

Licensee: Forget Me Not Enterprises

Address: 8505 Old Dairy Rd Juneau, AK 99801

DBA: Glacier Valley Shop

AMCO Case #: AM18-1454

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This is in violation of 3 AAC 306.310(b)(3)(A)

Please note that in: 3 AAC 306.460. Samples (d), 3 AAC 306.557 Quality control sampling, those actions are only allowed for cultivation and product manufacturing license types.

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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 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:

Delivered VIA: Email

Received by: Roland Gray

SIGNATURE: 

Date: 12/6/18

December 6, 2018

Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
RE: Notice of Violation License #13217

To whom it may concern:

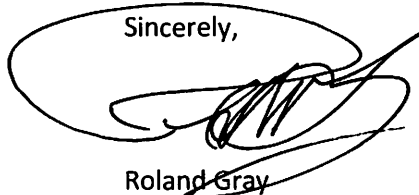
This letter is in response to the Notice of Violation received via email on December 5, 2018 for License #13217 for ForgetMeNot Enterprises Inc dba Glacier Valley shop.

It was never our intention to violate 3 AAC 306.310(b)(3)(A). The violation was a result of a misreading of the regulation. Specifically, the section of Quality control sampling. It was our understanding that, for the purposes of training, we could provide samples to our bud tenders, as its budtenders who are the ones who will be speaking directly with the customers. It makes logical sense that a budtender would be included in the allowance of quality samples, otherwise how do they sell the product and describe the characteristics to the customers? By providing samples to our budtenders they are able to familiarize themselves with the different strains and their respective qualities in order to more effectively sell the product. We did not realize that the sampling was only allowed for employees in cultivation and manufacturing. We only sampled out product from our sniff jars or small amounts of otherwise unsellable product. We required our employees to complete an MJ 26 for every sample given when that requirement was mandated. It was our error completely. This practice has ceased and will not occur again. Going forward all product in sample jars will be packaged, discounted and sold or wasted out and destroyed if it is deemed unsellable.

Again, it was never the intent of Glacier Valley Shop to willfully violate 3 AAC 306.310(b)(3)(A), we had diligently listened to the MCB hearing in November 2017 when this was discussed and approved, and we recall the discussion between the board members to include the benefits of allowing this type of quality sampling for budtenders as well.

Regardless, we recorded all adjustment in METRC and required MJ 26's be completed for every sample given. We will ensure that this violation does not reoccur by discontinuing the practice. Please feel free to contact me if you have any questions or concerns regarding this response. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Roland Gray', is written over a large, loopy oval scribble.

Roland Gray
General Manager
ForgetMeNot Enterprises Inc
907-419-0094
agray@forgetmenotak.com



Packages Adjustments (by Facility)

From 1/1/2018 to 12/5/2018

Name GLACIER VALLEY SHOP
License 3a-13217
Type Retail Store

Total Records: 205

Package	Item	Item Category	Quantity	Reason	Note	Adj. Date	Pack Date	User
1A40203000023 8E000001054	Black Water Flower	Bud/Flower	-0.5 g	In-House Quality Control	Employee testing	2/22/2018	2/9/2018	Roland Gray
1A40203000023 8E000001055	orange cream soda flower	Bud/Flower	-0.5 g	In-House Quality Control	Employee testing	2/22/2018	2/9/2018	Roland Gray
1A40203000001 F5000000773	Purple Mountain Glow Trim	Leaf/Trim	-0.5 g	In-House Quality Control	Employee testing	2/22/2018	2/9/2018	Roland Gray
1A40203000022 61000000110	Pink - Preroll Sample	Leaf/Trim	-10 g	In-House Quality Control		7/10/2018	3/28/2018	Roland Gray
1A40203000022 61000000109	Kimbo Kush - PreRoll Sample	Leaf/Trim	-10 g	In-House Quality Control		7/10/2018	3/28/2018	Roland Gray
1A40203000001 2D000001882	PE C Flower Sample	Sample Bud/Flower	-6 g	In-House Quality Control		7/10/2018	3/13/2018	Roland Gray
1A4020300002B 5E000000764	Cartridge - Hybrid	Non-edible	-1 ea	In-House Quality Control	Employee Education	6/5/2018	3/18/2018	Roland Gray
1A4020300002B 5E000000766	Cartridge - Green Crack	Non-edible	-1 ea	In-House Quality Control	Employee Education	6/5/2018	3/18/2018	Roland Gray
1A40203000001 F5000000693	Kenai OG Kush Trim	Leaf/Trim	-1 g	In-House Quality Control	Employee Testing	2/22/2018	1/11/2018	Roland Gray
1A40203000017 D7000001678	Hawaii 5-0 Flower	Bud/Flower	-3.2 g	In-House Quality Control	sniff jar, employee testing	7/2/2018	6/12/2018	Grace Doubrava
1A40203000017 D7000001676	Pineapple Chunk flower	Bud/Flower	-3.4 g	In-House Quality Control	sniff jar, employee testing	7/2/2018	6/12/2018	Grace Doubrava
1A40203000017 D7000001678	Hawaii 5-0 Flower	Bud/Flower	-5 g	In-House Quality Control	sniff jar, employee testing, fell on floor	7/9/2018	6/12/2018	Grace Doubrava
1A40203000017 D7000001678	Hawaii 5-0 Flower	Bud/Flower	-3.5 g	In-House Quality Control	employee testing	6/21/2018	6/12/2018	Grace Doubrava
1A40203000023 8E000001666	Fire Starter Flower	Bud/Flower	-0.45 g	In-House Quality Control	damaged preroll, employee tested	8/9/2018	7/16/2018	Grace Doubrava
1A40203000023 8E000001647	Loctite flower	Bud/Flower	-9 g	In-House Quality Control	sniff jar, employee testing & waste	8/31/2018	7/16/2018	Grace Doubrava
1A4020300004E 85000000677	582 MCC 5/13/18	Edible	-2 ea	In-House Quality Control	cookies were crushed, unable to sell, sampled out	8/9/2018	5/22/2018	Grace Doubrava
1A40203000023 8E000001667	chem soda	Bud/Flower	-2 g	In-House Quality Control	sniff jar, employee testing	8/9/2018	7/16/2018	Grace Doubrava

****CONFIDENTIAL****



Packages Adjustments (by Facility)

From 1/1/2018 to 12/5/2018

1A40203000023 8E000001639	Hug flower	Bud/Flower	-9.5 g	In-House Quality Control	sniff jar, employee testing, waste	8/15/2018	7/16/2018	Grace Doubrava
1A4020300000A 8D000000001	marion berry kush Flower	Bud/Flower	-1.3 g	In-House Quality Control	sniff jar, employee testing	6/3/2018	5/31/2018	Grace Doubrava
1A4020300000A 8D000000003	TDUS Bud	Bud/Flower	-1.7 g	In-House Quality Control	sniff jar, employee testing	6/6/2018	5/31/2018	Grace Doubrava
1A4020300000A 8D000000002	9lb hammer flower	Bud/Flower	-2 g	In-House Quality Control	sniff jar, employee testing	6/3/2018	5/31/2018	Grace Doubrava
1A40203000017 0D000000150	Golden Goat Flower	Bud/Flower	-2.5 g	In-House Quality Control	employee testing	8/9/2018	7/31/2018	Grace Doubrava
1A40203000023 8E000001666	Fire Starter Flower	Bud/Flower	-0.05 g	In-House Quality Control	damaged preroll, employee testing	8/9/2018	7/16/2018	Grace Doubrava
1A4020300002F 46000001946	SAP Caps	Edible	-6 ea	In-House Quality Control	crushed, unable to sell, sampled out	8/9/2018	6/11/2018	Grace Doubrava
1A4020300000A 8D000000001	marion berry kush Flower	Bud/Flower	-3.7 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	5/31/2018	Grace Doubrava
1A4020300002F 46000002334	SMAN Tincture	Edible	-2 ea	In-House Quality Control		9/17/2018	8/11/2018	Grace Doubrava
1A40203000017 0D000000149	Black D.O.G. Flower	Bud/Flower	-6.8 g	In-House Quality Control	sniff jar, employee testing & waste	8/31/2018	7/30/2018	Grace Doubrava
1A4020300005A A1000000427	Bud - Libby	Bud/Flower	-0.25 oz	In-House Quality Control	employee testing	8/9/2018	7/23/2018	Grace Doubrava
1A40203000031 9D000000716	Cherry Bomb-Bud	Bud/Flower	-9 g	In-House Quality Control	sniff jar, employee testing & waste	9/3/2018	7/7/2018	Grace Doubrava
1A4020300005A A1000000451	Bud - D's Cookies	Bud/Flower	0.2824 oz	In-House Quality Control	sniff jar, employee testing & waste	9/17/2018	7/23/2018	Grace Doubrava
1A40203000023 8E000001772	9lb hammer flower	Bud/Flower	-5 g	In-House Quality Control	sniff jar & waste	8/31/2018	8/22/2018	Grace Doubrava
1A4020300005A A1000000452	Bud - D's Cookies	Bud/Flower	-2 g	In-House Quality Control	sniff jar, employee testing	8/9/2018	7/23/2018	Grace Doubrava
1A40203000023 8E000001764	Fruit Salad Flower	Bud/Flower	-5 g	In-House Quality Control	broken prerolls, employee testing	8/31/2018	8/22/2018	Grace Doubrava
1A40203000031 9D000000717	Black Mamba-Bud	Bud/Flower	-9.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/7/2018	7/7/2018	Grace Doubrava
1A4020300005A A1000000449	Bud - D's Cookies	Bud/Flower	-0.3255 oz	In-House Quality Control	sniff jar, employee testing & waste	9/28/2018	7/23/2018	Grace Doubrava
1A4020300005A A1000000427	Bud - Libby	Bud/Flower	-0.2116 oz	In-House Quality Control	sniff jar, employee testing	8/15/2018	7/23/2018	Grace Doubrava
1A40203000023 8E000001767	Locktite flower	Bud/Flower	-5 g	In-House Quality Control	sniff jar, employee testing & waste	9/17/2018	8/22/2018	Grace Doubrava

****CONFIDENTIAL****



Packages Adjustments (by Facility)

From 1/1/2018 to 12/5/2018

1A4020300005A A1000000415	Bud - GG4	Bud/Flower	-0.6625 oz	In-House Quality Control	sniff jar, employee testing & waste	8/24/2018	7/13/2018	Grace Doubrava
1A4020300005A A1000000427	Bud - Libby	Bud/Flower	-0.2116 oz	In-House Quality Control	employee testing	8/9/2018	7/23/2018	Grace Doubrava
1A40203000015 7D000000569	Bud - Diesel	Bud/Flower	-6.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/5/2018	7/5/2018	Grace Doubrava
1A4020300005A A1000000457	Bud - Trichome Treasure	Bud/Flower	-0.3786 oz	In-House Quality Control	sniff jar, employee testing & waste	9/28/2018	7/23/2018	Grace Doubrava
1A40203000031 9D000000724	Quantum Kush-Bud	Bud/Flower	-5.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/7/2018	7/9/2018	Grace Doubrava
1A4020300005A A1000000458	Bud - Trichome Treasure	Bud/Flower	-0.21 oz	In-House Quality Control	sniff jar, employee testing & waste	8/31/2018	7/23/2018	Grace Doubrava
1A4020300005A A1000000458	Bud - Trichome Treasure	Bud/Flower	-0.141 oz	In-House Quality Control		8/24/2018	7/23/2018	Grace Doubrava
1A4020300005A A1000000417	Bud - Urkleberry	Bud/Flower	-0.2206 oz	In-House Quality Control	sniff jar, employee testing & waste	10/1/2018	7/13/2018	Grace Doubrava
1A4020300005A A1000000450	Bud - D's Cookies	Bud/Flower	-0.215 oz	In-House Quality Control	sniff jar, employee testing & waste	10/1/2018	7/23/2018	Grace Doubrava
1A40203000023 8E000001771	Secret Chief 1 Flower	Bud/Flower	-8 g	In-House Quality Control	sniff jar, employee testing & waste	9/28/2018	8/22/2018	Grace Doubrava
1A4020300005A A1000000451	Bud - D's Cookies	Bud/Flower	-0.2116 oz	In-House Quality Control	sniff jar, employee testing	8/15/2018	7/23/2018	Grace Doubrava
1A4020300005A A1000000485	Bud - Trichome Treasure cbd	Bud/Flower	0.3705 oz	In-House Quality Control	and waste	10/15/2018	8/7/2018	Grace Doubrava
1A4020300005A A1000000513	Bud - D-Berry	Bud/Flower	-5.8 g	In-House Quality Control	sniff jar, employee testing & waste	9/17/2018	8/17/2018	Grace Doubrava
1A40203000017 0D000000171	Black D.O.G. Flower	Bud/Flower	-13.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/28/2018	9/17/2018	Grace Doubrava
1A4020300005A A1000000491	Bud - Rhinocookies2	Bud/Flower	-0.2921 oz	In-House Quality Control	sniff jar, employee testing & waste	9/5/2018	8/7/2018	Grace Doubrava
1A4020300005A A1000000497	Bud - Urkleberry	Bud/Flower	-0.0927 oz	In-House Quality Control	sniff jar, employee testing & waste	9/28/2018	8/7/2018	Grace Doubrava
1A4020300000A 8D000000027	Trim- LA Jesus Kush	Leaf/Trim	-1 g	In-House Quality Control	damaged preroll, sampled out	9/7/2018	9/3/2018	Grace Doubrava
1A40203000017 0D000000145	Black D.O.G. Flower	Bud/Flower	-10 g	In-House Quality Control	sniff jar, employee testing & waste	8/29/2018	7/24/2018	Grace Doubrava
1A40203000033 FB000000105	Quantum - Bud	Bud/Flower	-7.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/5/2018	7/7/2018	Grace Doubrava
1A4020300000A 8D000000030	Trim- Oaxacan Quirkle	Leaf/Trim	-1 g	In-House Quality Control	damaged preroll, sampled out	9/7/2018	9/3/2018	Grace Doubrava

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1A40203000023 8E000001776	skywalker flower	Bud/Flower	-10.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/28/2018	8/22/2018	Grace Doubrava
1A4020300005A A1000000514	Bud - D's White Widow	Bud/Flower	-5.6 g	In-House Quality Control	sniff jar, employee testing & waste	9/17/2018	8/17/2018	Grace Doubrava
1A4020300005A A1000000485	Bud - Trichome Treasure cbd	Bud/Flower	-0.2542 oz	In-House Quality Control	sniff jar, employee testing & waste	9/28/2018	8/7/2018	Grace Doubrava
1A4020300005A A1000000484	Bud - Cherry Girl	Bud/Flower	-0.2044 oz	In-House Quality Control	employee testing & waste	8/17/2018	8/7/2018	Grace Doubrava
1A4020300005A A1000000515	Bud - Granddaddy's Private Reserve gsc	Bud/Flower	-7.4 g	In-House Quality Control	sniff jar, employee testing & waste	9/17/2018	8/17/2018	Grace Doubrava
1A4020300000A 8D000000026	Mickey Kush Trim	Leaf/Trim	-2 g	In-House Quality Control	damaged prerolls, employee testing	9/17/2018	9/3/2018	Grace Doubrava
1A4020300005A A1000000483	Bud - Sugar Rush	Bud/Flower	-0.3799 oz	In-House Quality Control	sniff jar, employee testing & waste	8/24/2018	8/7/2018	Grace Doubrava
1A4020300005A A1000000511	Bud - Granddaddy Nott	Bud/Flower	-3.3 g	In-House Quality Control	sniff jar, employee testing & waste	9/3/2018	8/17/2018	Grace Doubrava
1A40203000001 2D000002532	5g Trim Raw Herb Tea Five Pack	Leaf/Trim	-15 g	In-House Quality Control	employee testing for product	10/1/2018	6/12/2018	Grace Doubrava
1A4020300000A 8D000000041	Leaf/Trim - Vin Diesel #6	Leaf/Trim	-1 g	In-House Quality Control	one double pack was damaged, unable to sell, so submitted for employee testing	11/29/2018	11/11/2018	Grace Doubrava
1A4020300004E E9000000058	Blue Dream CBD - Trim	Leaf/Trim	0.5 g	In-House Quality Control	damaged prerolls, employee testing	9/28/2018	8/24/2018	Grace Doubrava
1A4020300004E E9000000051	Green Crack - Buds	Bud/Flower	-3 g	In-House Quality Control	sniff jar, employee testing & waste	9/3/2018	8/14/2018	Grace Doubrava
1A4020300004E E9000000064	Green Crack - Trim	Leaf/Trim	-9.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/17/2018	9/3/2018	Grace Doubrava
1A4020300004E E9000000056	Green Crack - Buds	Bud/Flower	-3.5 g	In-House Quality Control	sniff jar, employee testing & waste	8/31/2018	8/17/2018	Grace Doubrava
1A4020300002B 5E000001539	Magical Mist - Cinnamon - Bottle	Edible	1 ea	In-House Quality Control		10/15/2018	8/1/2018	Grace Doubrava
1A40203000064 66000000223	Buds- Cinderella 99	Bud/Flower	-5.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/28/2018	9/17/2018	Grace Doubrava
1A40203000064 66000000202	Buds- White Fire OG	Bud/Flower	-6.5 g	In-House Quality Control	sniff jar, employee testing	9/28/2018	9/10/2018	Grace Doubrava
1A40203000023 8E000001976	Tangie Banana flower	Bud/Flower	-6.5 g	In-House Quality Control	sniff jar, employee testing & waste	10/27/2018	10/15/2018	Grace Doubrava
1A4020300002B 5E000001621	Cartridge - Sativa/Hybrid	Non-edible	-2 ea	In-House Quality Control		10/1/2018	8/10/2018	Grace Doubrava

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1A4020300005A A1000000518	Bud - V-Kush5	Bud/Flower	-12 g	In-House Quality Control	sniff jar, employee testing & waste	10/27/2018	8/7/2018	Grace Doubrava
1A40203000023 8E000001975	Locktite flower	Bud/Flower	-1 g	In-House Quality Control	employee testing	11/14/2018	10/15/2018	Grace Doubrava
1A4020300005A A1000000520	Bud - Rhinocookies1	Bud/Flower	-9 g	In-House Quality Control	sniff jar, employee testing & waste	10/15/2018	8/7/2018	Grace Doubrava
1A4020300005A A1000000532	Bud - Danny's GDP	Bud/Flower	-16 g	In-House Quality Control	sniff jar, employee testing & waste	10/15/2018	7/13/2018	Grace Doubrava
1A4020300005A A1000000531	Bud - Granddaddy Nott	Bud/Flower	-15 g	In-House Quality Control	sniff jar, employee testing & waste	10/22/2018	8/7/2018	Grace Doubrava
1A4020300005A A1000000530	Bud - GG4	Bud/Flower	-11.4 g	In-House Quality Control	employee testing & waste	11/14/2018	7/23/2018	Grace Doubrava
1A4020300005A A1000000532	Bud - Danny's GDP	Bud/Flower	8 g	In-House Quality Control	sniff jar, employee testing & waste	10/15/2018	7/13/2018	Grace Doubrava
1A40203000023 8E000001974	Mint Chocolate Chip Flower	Bud/Flower	-19.5 g	In-House Quality Control	Employee testing and product waste	11/21/2018	10/15/2018	Grace Doubrava
1A40203000023 8E000001976	Tangie Banana flower	Bud/Flower	-0.6 g	In-House Quality Control	employee testing	11/14/2018	10/15/2018	Grace Doubrava
1A40203000023 8E000001975	Locktite flower	Bud/Flower	-8 g	In-House Quality Control	sniff jar, employee testing & waste	10/27/2018	10/15/2018	Grace Doubrava
1A40203000064 66000000224	Buds- White Fire OG	Bud/Flower	6 g	In-House Quality Control	sniff jar, employee testing	9/20/2018	9/17/2018	Grace Doubrava
1A40203000064 66000000199	Buds- Vanilla Kush	Bud/Flower	-7.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/27/2018	9/10/2018	Grace Doubrava
1A40203000064 66000000202	Buds- White Fire OG	Bud/Flower	-8 g	In-House Quality Control	sniff jar, employee testing	9/27/2018	9/10/2018	Grace Doubrava
1A40203000005 7A000000385	Honey Badger haze BUD	Bud/Flower	-9 g	In-House Quality Control	sniff jar, employee testing	9/27/2018	9/6/2018	Grace Doubrava
1A4020300005A A1000000527	Bud - GG4	Bud/Flower	-4.5 g	In-House Quality Control		10/22/2018	7/23/2018	Grace Doubrava
1A4020300001B 59000001336	SF3 Buds	Bud/Flower	-18 g	In-House Quality Control	sniff jar, employee testing	10/22/2018	10/3/2018	Grace Doubrava
1A4020300001B 59000001336	SF3 Buds	Bud/Flower	-18.5 g	In-House Quality Control	sniff jar, employee testing & waste	10/27/2018	10/3/2018	Grace Doubrava
1A4020300001B 59000001377	Dark Star 2 Bud	Bud/Flower	-13 g	In-House Quality Control	sniff jar, employee testing & waste	10/27/2018	9/20/2018	Grace Doubrava
1A4020300005A A1000000529	Bud - GG4	Bud/Flower	-12.5 g	In-House Quality Control	sniff jar, employee testing & waste	10/27/2018	7/23/2018	Grace Doubrava
1A40203000058 AD000000228	Aurora Haze Buds	Bud/Flower	-17 g	In-House Quality Control	sniff jar, employee testing & waste	11/16/2018	10/23/2018	Grace Doubrava

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1A4020300001B 59000001380	Abula Buds	Bud/Flower	-13.5 g	In-House Quality Control	sniff jar, employee testing & waste	10/22/2018	9/20/2018	Grace Doubrava
1A4020300001B 59000001338	MTF Buds	Bud/Flower	-9.5 g	In-House Quality Control	sniff jar, employee testing & waste	10/27/2018	10/3/2018	Grace Doubrava
1A4020300001B 59000001339	Frank-N-Fruit Buds	Bud/Flower	18 g	In-House Quality Control		10/22/2018	10/3/2018	Grace Doubrava
1A4020300001B 59000001342	Dark Star 2 Bud	Bud/Flower	-19 g	In-House Quality Control	12g fell on floor, portioned out for employee testing & waste	10/27/2018	10/3/2018	Grace Doubrava
1A4020300001B 59000001336	SF3 Buds	Bud/Flower	12 g	In-House Quality Control		10/17/2018	10/3/2018	Grace Doubrava
1A4020300002B 5E000001846	Cartridge - Hybrid	Non-edible	-1 ea	In-House Quality Control		9/28/2018	9/17/2018	Grace Doubrava
1A4020300002B 5E000002274	Cannaroons - Vanilla - 2 Pack 10mg	Edible	-1 ea	In-House Quality Control	employee testing	11/14/2018	10/29/2018	Grace Doubrava
1A4020300002B 5E000002273	Cannaroons - Chocolate - 2 Pack 10mg	Edible	-1 ea	In-House Quality Control	employee testing	11/14/2018	10/29/2018	Grace Doubrava
1A4020300002B 5E000002014	Cartridge - Black DOG	Non-edible	-1 ea	In-House Quality Control		10/22/2018	10/3/2018	Grace Doubrava
1A40203000037 79000000711	Bud- Mercy Fruit Haze	Bud/Flower	-8.5 g	In-House Quality Control	sniff jar, employee testing & waste	10/22/2018	9/25/2018	Grace Doubrava
1A40203000037 79000000715	Bud- Oaxacan Quirkle	Bud/Flower	-5 g	In-House Quality Control		10/15/2018	9/25/2018	Grace Doubrava
1A40203000001 2D000001882	PE C Flower Sample	Sample Bud/Flower	3 g	In-House Quality Control	product sample from cultivator	3/31/2018	3/13/2018	Grace Doubrava
1A40203000023 8E000001066	orange cream soda flower	Bud/Flower	-3.2 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	2/9/2018	Grace Doubrava
1A40203000022 61000000111	Bud - Buckeye Purple	Bud/Flower	-4.5 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	4/16/2018	Grace Doubrava
1A40203000023 8E000001047	Guava Hash Plant Flower	Bud/Flower	1.6 g	In-House Quality Control	sniff jar, employee testing	4/7/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000001330	Black Water Flower	Bud/Flower	-1.3 g	In-House Quality Control	sniff jar, employee testing	5/13/2018	5/1/2018	Grace Doubrava
1A40203000023 8E000001075	Fruit Salad Flower	Bud/Flower	2.7 g	In-House Quality Control	Employee testing, sample jar	3/5/2018	2/10/2018	Grace Doubrava
1A40203000023 8E000001317	9lb hammer flower	Bud/Flower	-3.8 g	In-House Quality Control	sniff jar, employee testing	5/26/2018	5/1/2018	Grace Doubrava
1A40203000023 8E000001317	9lb hammer flower	Bud/Flower	-1.9 g	In-House Quality Control	sniff jar, employee testing	5/13/2018	5/1/2018	Grace Doubrava

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1A40203000023 8E000001281	Hug flower	Bud/Flower	-2.2 g	In-House Quality Control	sniff jar, employee testing	4/18/2018	4/9/2018	Grace Doubrava
1A40203000023 8E000001283	Secret Chief 1 Flower	Bud/Flower	-3.1 g	In-House Quality Control	sniff jar, employee testing	4/18/2018	4/9/2018	Grace Doubrava
1A40203000023 8E000001284	Lemon Haze Flower	Bud/Flower	-3 g	In-House Quality Control	sniff jar, employee testing	4/18/2018	4/9/2018	Grace Doubrava
1A40203000023 8E000001282	Black Water Flower	Bud/Flower	-2.6 g	In-House Quality Control	sniff jar, employee testing	4/18/2018	4/9/2018	Grace Doubrava
1A40203000023 8E000001282	Black Water Flower	Bud/Flower	-3.2 g	In-House Quality Control	sniff jar, employee testing	4/19/2018	4/9/2018	Grace Doubrava
1A40203000017 0D000000099	Black D.O.G. Flower	Bud/Flower	-2.5 g	In-House Quality Control	sniff jar, employee testing	4/24/2018	4/18/2018	Grace Doubrava
1A40203000023 8E000001283	Secret Chief 1 Flower	Bud/Flower	-2.4 g	In-House Quality Control	sniff jar, employee testing	4/24/2018	4/9/2018	Grace Doubrava
1A40203000054 C5000000004	Heavy Duty Fruity Flower	Bud/Flower	-1 g	In-House Quality Control	sniff jar, employee testing	5/19/2018	5/1/2018	Grace Doubrava
1A40203000017 0D000000125	White Queen Flower	Bud/Flower	-3 g	In-House Quality Control	sniff jar, employee testing	7/2/2018	6/21/2018	Grace Doubrava
1A40203000017 0D000000111	Black D.O.G. Flower	Bud/Flower	-3.2 g	In-House Quality Control	sniff jar, employee testing	5/2/2018	4/26/2018	Grace Doubrava
1A40203000017 0D000000112	Tangie Flower	Bud/Flower	-1.9 g	In-House Quality Control	sniff jar, employee testing	5/2/2018	4/26/2018	Grace Doubrava
1A4020300000D AD000000335	Green Crack Bud	Bud/Flower	-0.05 g	In-House Quality Control	employee testing	5/19/2018	5/14/2018	Grace Doubrava
1A4020300000D AD000000340	Liberty	Bud/Flower	-4.5 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	5/14/2018	Grace Doubrava
1A4020300000D AD000000343	Liberty	Bud/Flower	-2.5 g	In-House Quality Control	sniff jar, employee testing	5/19/2018	5/14/2018	Grace Doubrava
1A4020300000D AD000000341	Green Crack Bud	Bud/Flower	-1.5 g	In-House Quality Control	employee testing, fell on floor	5/19/2018	5/14/2018	Grace Doubrava
1A40203000017 0D000000118	Black D.O.G. Flower	Bud/Flower	-2.3 g	In-House Quality Control	sniff jar, employee testing	5/19/2018	5/16/2018	Grace Doubrava
1A40203000023 8E000001425	9lb hammer flower	Bud/Flower	-1.7 g	In-House Quality Control	sniff jar, employee testing	6/21/2018	6/4/2018	Grace Doubrava
1A40203000017 0D000000127	Black D.O.G. Flower	Bud/Flower	-6 g	In-House Quality Control	sniff jar, employee testing	6/30/2018	6/23/2018	Grace Doubrava
1A40203000017 0D000000111	Black D.O.G. Flower	Bud/Flower	-2 g	In-House Quality Control	sniff jar, employee testing	7/2/2018	4/26/2018	Grace Doubrava
1A40203000023 8E000001429	Lemon Haze Flower	Bud/Flower	-2.2 g	In-House Quality Control	sniff jar, employee testing	6/21/2018	6/4/2018	Grace Doubrava

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1A40203000023 8E000001428	chem soda	Bud/Flower	-2.6 g	In-House Quality Control	sniff jar, employee testing	6/21/2018	6/4/2018	Grace Doubrava
1A40203000023 8E000001515	Mack Flower	Bud/Flower	-2.7 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	6/28/2018	Grace Doubrava
1A40203000023 8E000001424	Fruity Pebbles #2 Flower	Bud/Flower	-2.3 g	In-House Quality Control	sniff jar, employee testing	7/2/2018	6/4/2018	Grace Doubrava
1A4020300000D AD000000344	Honey Bananas Bud	Bud/Flower	-3.5 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	5/14/2018	Grace Doubrava
1A40203000023 8E000001392	chem soda	Bud/Flower	-2.2 g	In-House Quality Control	sniff jar, employee testing	6/3/2018	5/22/2018	Grace Doubrava
1A40203000023 8E000001396	Hug flower	Bud/Flower	-1.7 g	In-House Quality Control	sniff jar, employee testing	6/3/2018	5/22/2018	Grace Doubrava
1A40203000023 8E000001427	Secret Chief 1 Flower	Bud/Flower	-1.4 g	In-House Quality Control	fell on floor, employee testing	6/6/2018	6/4/2018	Grace Doubrava
1A40203000023 8E000001425	9lb hammer flower	Bud/Flower	-2.5 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	6/4/2018	Grace Doubrava
1A40203000023 8E000001516	Secret Chief 1 Flower	Bud/Flower	-3.6 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	6/28/2018	Grace Doubrava
1A40203000023 8E000001392	chem soda	Bud/Flower	-3.6 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	5/22/2018	Grace Doubrava
1A40203000023 8E000001427	Secret Chief 1 Flower	Bud/Flower	-2.2 g	In-House Quality Control	sniff jar, employee testing	6/21/2018	6/4/2018	Grace Doubrava
1A40203000023 8E000001518	Loctite flower	Bud/Flower	-3 g	In-House Quality Control	sniff jar, employee testing, waste	8/15/2018	6/28/2018	Grace Doubrava
1A40203000023 8E000001527	Gorilla Glue Flower	Bud/Flower	-1.5 g	In-House Quality Control	damaged prerolls, employee testing	8/9/2018	6/28/2018	Grace Doubrava
1A40203000023 8E000001517	Hug flower	Bud/Flower	-4.5 g	In-House Quality Control	sniff jar, employee testing & waste	9/5/2018	6/28/2018	Grace Doubrava
1A40203000023 8E000001393	Lemon Haze Flower	Bud/Flower	-2.3 g	In-House Quality Control	sniff jar, employee testing	6/3/2018	5/22/2018	Grace Doubrava
1A4020300004E 85000000868	794 HAC 6/13/2018	Edible	-1 ea	In-House Quality Control	chocolate melted, unable to sell, tested out	8/9/2018	6/21/2018	Grace Doubrava
1A40203000023 8E000001425	9lb hammer flower	Bud/Flower	-9.8 g	In-House Quality Control	sniff jar, employee testing & waste	9/5/2018	6/4/2018	Grace Doubrava
1A40203000022 61000000141	Bud - SS x BB	Bud/Flower	-5.1 g	In-House Quality Control	sniff jar, employee testing	7/10/2018	5/6/2018	Grace Doubrava
1A40203000023 8E000001515	Mack Flower	Bud/Flower	-5.8 g	In-House Quality Control	sniff jar, employee testing & waste	9/7/2018	6/28/2018	Grace Doubrava
1A40203000022 61000000140	Bud - Pink 2.0	Bud/Flower	-1.8 g	In-House Quality Control	sniff jar, employee testing	5/19/2018	5/6/2018	Grace Doubrava

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1A40203000017 D7000001676	Pineapple Chunk flower	Bud/Flower	-2.7 g	In-House Quality Control	sniff jar, employee testing	6/21/2018	6/12/2018	Grace Doubrava
1A40203000023 8E000001516	Secret Chief 1 Flower	Bud/Flower	-6.8 g	In-House Quality Control	sniff jar, employee testing & waste	9/7/2018	6/28/2018	Grace Doubrava
1A40203000017 D7000001679	Trainwreck flower	Bud/Flower	-2.5 g	In-House Quality Control	sniff jar, employee testing	6/21/2018	6/12/2018	Grace Doubrava
1A40203000017 D7000001677	Tundra Berry Flower	Bud/Flower	-2.8 g	In-House Quality Control	sniff jar, employee testing	6/21/2018	6/12/2018	Grace Doubrava
1A40203000022 61000000112	Bud - Kimbo Kush	Bud/Flower	-7.4462 g	In-House Quality Control	sniff jar, employee testing & waste	9/7/2018	4/16/2018	Grace Doubrava
1A40203000017 D7000001678	Hawaii 5-0 Flower	Bud/Flower	-3.5 g	In-House Quality Control	employee testing	6/30/2018	6/12/2018	Grace Doubrava
1A4020300002B 5E000001419	Cartridge - Indica/Hybrid	Non-edible	-1 ea	In-House Quality Control	employee testing	8/9/2018	7/17/2018	Grace Doubrava
1A4020300002B 5E000001420	Cartridge - Hybrid	Non-edible	-1 ea	In-House Quality Control	employee testing	8/9/2018	7/17/2018	Grace Doubrava
1A40203000022 61000000141	Bud - SS x BB	Bud/Flower	-1.9 g	In-House Quality Control	sniff jar, employee testing	5/13/2018	5/6/2018	Grace Doubrava
1A4020300000D AD0000000214	Liberty	Bud/Flower	-2.7 g	In-House Quality Control	sniff jar, employee testing	4/25/2018	4/17/2018	Grace Doubrava
1A40203000023 8E000000997	Tangie Banana flower	Bud/Flower	-0.5 g	In-House Quality Control	Employee Testing	2/25/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000000997	Tangie Banana flower	Bud/Flower	-0.5 g	In-House Quality Control	Employee Testing	2/25/2018	2/9/2018	Grace Doubrava
1A40203000017 0D000000080	Green Crack Flower	Bud/Flower	1.9 g	In-House Quality Control	sniff jar, employee testing	4/7/2018	3/30/2018	Grace Doubrava
1A40203000023 8E000000994	marion berry kush Flower	Bud/Flower	1.1 g	In-House Quality Control	fell on floor, sample jar	3/6/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000000997	Tangie Banana flower	Bud/Flower	1.9 g	In-House Quality Control	from sample jar, employee testing	3/10/2018	2/9/2018	Grace Doubrava
1A40203000000 CA0000000403	Cheese Bud	Bud/Flower	-2 g	In-House Quality Control	sniff jar, employee testing	4/18/2018	2/9/2018	Grace Doubrava
1A40203000017 0D000000089	Black D.O.G. Flower	Bud/Flower	2.1 g	In-House Quality Control	sniff jar sample, employee testing	4/16/2018	4/7/2018	Grace Doubrava
1A40203000023 8E000001047	Guava Hash Plant Flower	Bud/Flower	1.6 g	In-House Quality Control	sample jar, employee testing	3/31/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000000986	9lb hammer flower	Bud/Flower	1.4 g	In-House Quality Control	sample jar, employee testing	3/21/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000000994	marion berry kush Flower	Bud/Flower	1.1 g	In-House Quality Control	sample jar, employee testing	3/31/2018	2/9/2018	Grace Doubrava

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1A40203000017 0D000000086	Black D.O.G. Flower	Bud/Flower	2.3 g	In-House Quality Control	Sample jar, employee testing	4/7/2018	4/3/2018	Grace Doubrava
1A40203000023 8E000001055	orange cream soda flower	Bud/Flower	2 g	In-House Quality Control	sample jar, employee testing	3/31/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000001054	Black Water Flower	Bud/Flower	2.5 g	In-House Quality Control	from sample jar, employee testing	3/10/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000001055	orange cream soda flower	Bud/Flower	1.5 g	In-House Quality Control	sniff jar, employee testing	4/7/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000000994	marion berry kush Flower	Bud/Flower	1.1 g	In-House Quality Control	Sniff jar, employee testing	4/7/2018	2/9/2018	Grace Doubrava
1A40203000023 8E000001578	Space Monkey Flower	Bud/Flower	1.8 g	In-House Quality Control	sample jar, employee testing	3/31/2018	3/13/2018	Grace Doubrava
1A40203000023 8E000001577	Black Water Flower	Bud/Flower	2.5 g	In-House Quality Control	Sample jar, employee testing	3/31/2018	3/13/2018	Grace Doubrava
1A40203000023 8E000001579	Lemon Haze Flower	Bud/Flower	1.7 g	In-House Quality Control	sample jar, employee testing	3/31/2018	3/13/2018	Grace Doubrava
1A40203000017 0D000000067	Green Crack Flower	Bud/Flower	2 g	In-House Quality Control	sample jar, employee testing	3/31/2018	3/20/2018	Grace Doubrava
1A40203000017 0D000000066	Black D.O.G. Flower	Bud/Flower	2.3 g	In-House Quality Control	sample jar, employee testing	3/31/2018	3/18/2018	Grace Doubrava
1A40203000023 8E000001329	Mack Flower	Bud/Flower	-1.9 g	In-House Quality Control	sniff jar, employee testing	5/13/2018	5/1/2018	Grace Doubrava
1A4020300000D AD0000000213	Green Crack Bud	Bud/Flower	-2.9 g	In-House Quality Control	sniff jar, employee testing	5/2/2018	4/17/2018	Grace Doubrava
1A40203000000 CA0000000401	White Widow Bud	Bud/Flower	1.5 g	In-House Quality Control	sniff jar, employee testing	4/7/2018	2/9/2018	Grace Doubrava
1A40203000022 61000000117	Banana Cookies - Pre Roll Samples	Sample Leaf/Trim	-10 g	In-House Quality Control	sample from cultivator for employee testing	4/16/2018	4/16/2018	Grace Doubrava
1A40203000022 61000000111	Bud - Buckeye Purple	Bud/Flower	-1.9 g	In-House Quality Control	sniff jar, employee testing	4/27/2018	4/16/2018	Grace Doubrava
1A40203000022 61000000109	Kimbo Kush - PreRoll Sample	Leaf/Trim	5 g	In-House Quality Control	product sample from cultivator	3/31/2018	3/28/2018	Grace Doubrava
1A40203000022 61000000118	Black Mamba - Preroll Sample	Leaf/Trim	-10 g	In-House Quality Control	sample from cultivator for testing	4/16/2018	4/16/2018	Grace Doubrava
1A40203000022 61000000110	Pink - Preroll Sample	Leaf/Trim	5 g	In-House Quality Control	product sample from cultivator	3/31/2018	3/28/2018	Grace Doubrava
1A40203000022 61000000104	Bud - Buckeye Purple	Bud/Flower	1.8 g	In-House Quality Control	Sample jar, employee testing	4/7/2018	3/28/2018	Grace Doubrava
1A40203000022 61000000119	Pink - Preroll Sample	Leaf/Trim	-10 g	In-House Quality Control	sample from cultivator	4/16/2018	4/16/2018	Grace Doubrava

****CONFIDENTIAL****



Packages Adjustments (by Facility)

From 1/1/2018 to 12/5/2018

1A40203000001 F5000000773	Purple Mountain Glow Trim	Leaf/Trim	0.5 g	In-House Quality Control	broken pre-roll, employee testing	3/31/2018	2/9/2018	Grace Doubrava
1A40203000022 61000000118	Black Mamba - Preroll Sample	Leaf/Trim	5 g	In-House Quality Control	employee product testing	4/16/2018	4/16/2018	Grace Doubrava
1A40203000022 61000000112	Bud - Kimbo Kush	Bud/Flower	-3.8 g	In-House Quality Control	sniff jar, employee testing	5/13/2018	4/16/2018	Grace Doubrava
1A40203000022 61000000111	Bud - Buckeye Purple	Bud/Flower	-2.1 g	In-House Quality Control	sniff jar, employee testing	5/13/2018	4/16/2018	Grace Doubrava
1A40203000001 F5000000768	Arctic Lemon Skunk Bud	Bud/Flower	1.7 g	In-House Quality Control	sample jar bud, employee testing	3/16/2018	2/8/2018	Grace Doubrava
1A40203000022 61000000117	Banana Cookies - Pre Roll Samples	Sample Leaf/Trim	5 g	In-House Quality Control	sample for employee testing	4/16/2018	4/16/2018	Grace Doubrava
1A40203000001 F5000000769	Homer Haze Bud	Bud/Flower	1.4 g	In-House Quality Control	sniff jar, employee testing	4/7/2018	2/8/2018	Grace Doubrava
1A40203000022 61000000119	Pink - Preroll Sample	Leaf/Trim	5 g	In-House Quality Control	sample for employee testing	4/16/2018	4/16/2018	Grace Doubrava
1A40203000023 8E000001066	orange cream soda flower	Bud/Flower	-3.3 g	In-House Quality Control	sniff jar, employee testing	5/13/2018	2/9/2018	Grace Doubrava
1A40203000000 CA000000402	Daiquiri Lime Bud	Bud/Flower	1.1 g	In-House Quality Control	sniff jar, employee testing	4/7/2018	2/9/2018	Grace Doubrava

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: 12/7/18

Licensee: Casey Wilkins

DBA: Alaskan Kush Company

License #/Type: Marijuana Retail Stores

Address: 159 S. Franklin St., Juneau AK 99801

AMCO Case #: AM18001457

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 12/06/2018 Casey Wilkins self reported to enforcement a transfer from his cultivation (4a-11605) to his retail (3a-16213) was made on 12/05/2018. The employee at the retail store got busy and failed to accept the package in METRC. The package was accepted the following day at opening of the business.

This is a violation of 3 AAC 306.330(b) Marijuana inventory tracking system

This issue was self reported and has been corrected. No further action requested by enforcement.

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: S. Johnson

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

Notice of Violation

Email

(3AAC 306.805)

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

Date: 12/17/18

License #/Type: 10201

Standard Cultivation

Designated Licensee: Kelsey Martinsen

AMCO Case#:

DBA: Happy Cannabis

Premises Address: 225 South Front Street, Wrangell, AK 99929

Mailing Address: 225 South Front Street, Wrangell, AK 99929

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.

As of 12/17/18, Happy Cannabis/10201/Standard Marijuana Cultivation Facility, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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.

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. Hoelscher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date: 12/17/18



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

December 18, 2018

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of December 18, 2018, there were 9 licensed cultivation facilities that failed to pay marijuana excise taxes as required under AS 43.61.010 totaling \$205,000. The list below does not include accounts that are currently on payment plans or have past due balances under \$100. If we reported the total number of past due accounts, we would report 36 taxpayers owing a total of \$762,000 – this is 26% of all marijuana taxpayers that owe past due taxes.

The high number of past due accounts is alarming and the Department of Revenue will continue to report the names of the delinquent taxpayers monthly to the Marijuana Control Board through AMCO, excluding the accounts that are currently on payment plans.

MCB Licensee Name	Taxpayer Name	License
ALASKA PRECISION	DAVID J. STRAUB	10040
ARCTIC GREENERY, LLC	ARCTIC GREENERY, LLC	10286
FARMER JACK'S LLC	FARMER JACKS LLC	10142
GREEN LEAF	GREEN LEAF, INC	10066
HAPPY CANNABIS	HAPPY CANNABIS	10201
HERBAL INSTINCTS	TIMELESS ADVENTURES, LLC	10156
LAST FRONTIER JOINT OPERATIONS LLC.	MIKE D. KEISER	11957
MUSKY OX, LLC	JONATHAN MANSKER	10135
SE MOOG DROOG LLC	SE MOOG DROOG LLC	10814

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 12/17/18

License #/Type: 10142

Standard Cultivation

Designated Licensee: Joshua Tobin

AMCO Case#:

DBA: Farmer Jack's LLC

Premises Address: 8820 King St, Ste #5 & #6, Anchorage, AK 99515

Mailing Address: 8820 King St, Ste #5 & #6, Anchorage, AK 99515

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.

As of *12/17/18*, Farmer Jack's LLC/10142/Standard Marijuana Cultivation Facility, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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.

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. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 12/17/18



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

December 18, 2018

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of December 18, 2018, there were 9 licensed cultivation facilities that failed to pay marijuana excise taxes as required under AS 43.61.010 totaling \$205,000. The list below does not include accounts that are currently on payment plans or have past due balances under \$100. If we reported the total number of past due accounts, we would report 36 taxpayers owing a total of \$762,000 – this is 26% of all marijuana taxpayers that owe past due taxes.

The high number of past due accounts is alarming and the Department of Revenue will continue to report the names of the delinquent taxpayers monthly to the Marijuana Control Board through AMCO, excluding the accounts that are currently on payment plans.

MCB Licensee Name	Taxpayer Name	License
ALASKA PRECISION	DAVID J. STRAUB	10040
ARCTIC GREENERY, LLC	ARCTIC GREENERY, LLC	10286
FARMER JACK'S LLC	FARMER JACKS LLC	10142
GREEN LEAF	GREEN LEAF, INC	10066
HAPPY CANNABIS	HAPPY CANNABIS	10201
HERBAL INSTINCTS	TIMELESS ADVENTURES, LLC	10156
LAST FRONTIER JOINT OPERATIONS LLC.	MIKE D. KEISER	11957
MUSKY OX, LLC	JONATHAN MANSKER	10135
SE MOOG DROOG LLC	SE MOOG DROOG LLC	10814

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

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: 12/27/18

Licensee: Alaska Joint Ventures, LLC

DBA: AK Joint

License #/Type: #11614 Marijuana Retail Stores

Address: 7801 Schoon St. Unit F, Anchorage, AK 99518

AMCO Case #: AM18001503

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 12/14/18 licensee Mike Emers reported on 12/13/18 his product was manifested (Manifest # 0000571301) and transport to a marijuana retailer, AK Joint License #11614, to be held for transfer the following day (12/14/18) to Hollyweed 907 Product Manufacturing License #11304. The product could not be transferred to Hollyweed 907 Manufacturing from a Retail license holder per the provisions of Sec. 17.38.070 (a) (1-6) Lawful operation of marijuana-related facilities and 3 AAC 306.305 Retail marijuana store privileges.

Review of the manifest in METRC and the signed copy showed conflicting information. The time of departure on 12/13/18 on the signed manifest is 08:00 am and the METRC copy shows 10:30 am. Both show an approximate date and time of arrival of 12/12/18, a day prior to the departure time. The signed copy shows the product was accepted by AK Joint on 12/13/18 at 9:40 (am or pm unknown); yet the METRC copy reflects the product was not accepted in METRC by AK Joint until 12/14/18 at 12:24 p.m.

This is a violation of 3 AAC 306.330 (a-b) Marijuana inventory tracking system, 3 AAC 306.750 (e) Transportation and 3 AAC 306.755 (8) Business Records

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



ALCOHOL & MARIJUANA CONTROL OFFICE

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000571301	Date Created:	12/12/2018 6:17 PM
Originating Entity:	ROSIE CREEK FARM		For Agency Use Only
Originating License Number:	4a-10005		
Address of Originating Entity:	2659 Livingston Loop Fairbanks, AK		
Phone No. of Originating Entity:	9074793642		
Contact Phone No. for Inquiries: 775-224-6236			
Destination # 1	AK JOINT	Destination Phone No.:	9075225222
Destination License Number:	3a-11614	Date and Approx. Time of Departure:	12/13/2018 10:30 AM
Address of Destination:	7801 Schoon St, Unit F Anchorage, AK	Date and Approx. Time of Arrival:	12/12/2018 8:30 PM
		Date/Time Received:	12/14/2018 12:24 PM
Route to be Traveled: Farm to Livingston Loop Left on Kallenberg Left on Cripple Creek Left on Parks Highway go 290 miles Left on Rex St. Denali 420 Recreational on left Leave Denali 420 at 1:15 continue south on Parks highway Turn right onto S Clapp St/S Mack Dr Turn left onto S Mack Dr Turn left onto S Knik-Goose Bay Rd Destination will be on the right The New Frontier Research 2301 S Knik-Goose Bay Rd Unit #3A, Wasilla, AK 99654 Leave New Frontier at 2:15 Head northeast on S Knik-Goose Bay Rd toward S Endeavor St Turn right onto E Palmer-Wasilla Hwy Turn right onto AK-3 S Continue South to Anchorage Turn left on Seward Highway Right on Dimond BLVD Right on Schoon St AK Joint on Right		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
Name of Person Transporting:	Tom Ferencik	Handler Permit No. of Driver:	19777
State Driver's License No.:	0803090129	Signature of Person Transporting:	
Make, Model, License Plate No.: Dodge Promaster KAH158			
Package # 1	Production Batch No.	Item Name	Quantity
1A40203000000CA000000877 Lab Test: TestPassed Status: Accepted		Rosebud Trim (Leaf/Trim)	Shp: 2268.0000 g Rcv: 2268.0000 g
Harvests:	RB 246 field MH		
Package # 2	Production Batch No.	Item Name	Quantity
1A40203000000CA000000878 Lab Test: TestPassed Status: Accepted		Rosebud Trim (Leaf/Trim)	Shp: 1610.0000 g Rcv: 1610.0000 g
Harvests:	RB 246 field MH		
Package # 3	Production Batch No.	Item Name	Quantity
1A40203000000CA000000879 Lab Test: TestPassed Status: Accepted		Trim - Cheese x VRB (Leaf/Trim)	Shp: 2268.0000 g Rcv: 2268.0000 g
Harvests:	CHZ 228 MH		
Package # 4	Production Batch No.	Item Name	Quantity



ALCOHOL & MARIJUANA CONTROL OFFICE

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000571301	Date Created:	12/12/2018 6:17 PM
1A40203000000CA000000880 Lab Test: TestPassed Status: Accepted		Trim - Cheese x VRB (Leaf/Trim)	Shp: 1218.0000 g Rcv: 1218.0000 g
Harvests:	CHZ 228 MH		
Package # 5	Production Batch No.	Item Name	Quantity
1A40203000000CA000000881 Lab Test: TestPassed Status: Accepted		OG Kush Trim (Leaf/Trim)	Shp: 980.0000 g Rcv: 980.0000 g
Harvests:	HSK 243 MH		
Package # 6	Production Batch No.	Item Name	Quantity
1A40203000000CA000000882 Lab Test: TestPassed Status: Accepted		Trim - Rose Widow (Leaf/Trim)	Shp: 2268.0000 g Rcv: 2268.0000 g
Harvests:	WVR 246 MH		
Package # 7	Production Batch No.	Item Name	Quantity
1A40203000000CA000000883 Lab Test: TestPassed Status: Accepted		Trim - Cheese x CBD (Leaf/Trim)	Shp: 612.0000 g Rcv: 612.0000 g
Harvests:	CHZ CBD 232 MH		
Package # 8	Production Batch No.	Item Name	Quantity
1A40203000000CA000000884 Lab Test: TestPassed Status: Accepted		Trim - Dr. Greenthumb x Rosebud (Leaf/Trim)	Shp: 714.0000 g Rcv: 714.0000 g
Harvests:	GW 221 MH		
Package # 9	Production Batch No.	Item Name	Quantity
1A40203000000CA000000885 Lab Test: TestPassed Status: Accepted		Trim - Volunteer x Rosebud (Leaf/Trim)	Shp: 951.0000 g Rcv: 951.0000 g
Harvests:	VRB 232 MH		
Package # 10	Production Batch No.	Item Name	Quantity
1A40203000000CA000000886 Lab Test: TestPassed Status: Accepted		Trim - Cheese x VRB (Leaf/Trim)	Shp: 948.0000 g Rcv: 948.0000 g
Harvests:	CHZ 219 FH		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product:			
I confirm that the contents of this shipment match weight records entered above, and I agree to take custody of those portions of this shipment <i>not</i> circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature:		Date:	
Signature of individual taking receipt of rejected portion of this shipment:			



ALCOHOL & MARIJUANA CONTROL OFFICE

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000571301	Date Created:	12/12/2018 6:17 PM
Originating Entity:	ROSIE CREEK FARM	For Agency Use Only	
Originating License Number:	4a-10005		
Address of Originating Entity:	2659 Livingston Loop Fairbanks, AK		
Phone No. of Originating Entity:	9074793642		
Contact Phone No. for Inquiries: 775-224-6236			
Destination # 1	AK JOINT	Destination Phone No.:	9075225222
Destination License Number:	3a-11614	Date and Approx. Time of Departure:	12/13/2018 8:00 AM
Address of Destination:	7801 Schoon St, Unit F Anchorage, AK	Date and Approx. Time of Arrival:	12/13/18 9:40
Route to be Traveled: Farm to Livingston Loop Left on Kallenberg Left on Cripple Creek Left on Parks Highway go 290 miles Left on Rex St. Denali 420 Recreational on left Leave Denali 420 at 1:15 continue south on Parks highway Turn right onto S Clapp St/S Mack Dr Turn left onto S Mack Dr Turn left onto S Knik-Goose Bay Rd Destination will be on the right The New Frontier Research 2301 S Knik-Goose Bay Rd Unit #3A, Wasilla, AK 99654 Leave New Frontier at 2:15 Head northeast on S Knik-Goose Bay Rd toward S Endeavor St Turn right onto E Palmer-Wasilla Hwy Turn right onto AK-3 S Continue South to Anchorage Turn left on Seward Highway Right on Dimond BLVD Right on Schoon St AK Joint on Right		Date/Time Received:	12/13/18 9:40
		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
Name of Person Transporting:	Tom Ferencik	Handler Permit No. of Driver:	19777
State Driver's License No.:	0803090129	Signature of Person Transporting:	
Make, Model, License Plate No.:	Dodge Promaster KAH158		
Package # 1	Production Batch No.	Item Name	Quantity
1A40203000000CA000000877 Lab Test: TestPassed Status: Shipped		Rosebud Trim (Leaf/Trim)	Shp: 2268.0000 g
Harvests:	RB 246 field MH		
Package # 2	Production Batch No.	Item Name	Quantity
1A40203000000CA000000878 Lab Test: TestPassed Status: Shipped		Rosebud Trim (Leaf/Trim)	Shp: 1610.0000 g
Harvests:	RB 246 field MH		
Package # 3	Production Batch No.	Item Name	Quantity
1A40203000000CA000000879 Lab Test: TestPassed Status: Shipped		Trim - Cheese x VRB (Leaf/Trim)	Shp: 2268.0000 g
Harvests:	CHZ 228 MH		
Package # 4	Production Batch No.	Item Name	Quantity

*Transfer to
Hollyweed*



ALCOHOL & MARIJUANA CONTROL OFFICE
MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000571301	Date Created:	12/12/2018 6:17 PM
1A40203000000CA000000880 Lab Test: TestPassed Status: Shipped		Trim - Cheese x VRB (Leaf/Trim)	Shp: 1218.0000 g
Harvests:	CHZ 228 MH		
Package # 5	Production Batch No.	Item Name	Quantity
1A40203000000CA000000881 Lab Test: TestPassed Status: Shipped		OG Kush Trim (Leaf/Trim)	Shp: 980.0000 g
Harvests:	HSK 243 MH		
Package # 6	Production Batch No.	Item Name	Quantity
1A40203000000CA000000882 Lab Test: TestPassed Status: Shipped		Trim - Rose Widow (Leaf/Trim)	Shp: 2268.0000 g
Harvests:	WVR 246 MH		
Package # 7	Production Batch No.	Item Name	Quantity
1A40203000000CA000000883 Lab Test: TestPassed Status: Shipped		Trim - Cheese x CBD (Leaf/Trim)	Shp: 612.0000 g
Harvests:	CHZ CBD 232 MH		
Package # 8	Production Batch No.	Item Name	Quantity
1A40203000000CA000000884 Lab Test: TestPassed Status: Shipped		Trim - Dr. Greenthumb x Rosebud (Leaf/Trim)	Shp: 714.0000 g
Harvests:	GW 221 MH		
Package # 9	Production Batch No.	Item Name	Quantity
1A40203000000CA000000885 Lab Test: TestPassed Status: Shipped		Trim - Volunteer x Rosebud (Leaf/Trim)	Shp: 951.0000 g
Harvests:	VRB 232 MH		
Package # 10	Production Batch No.	Item Name	Quantity
1A40203000000CA000000886 Lab Test: TestPassed Status: Shipped		Trim - Cheese x VRB (Leaf/Trim)	Shp: 948.0000 g
Harvests:	CHZ 219 FH		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product:	<i>William Howard</i>		
I confirm that the contents of this shipment match weight records entered above, and I agree to take custody of those portions of this shipment <i>not</i> circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature:	<i>[Signature]</i>		Date: 12/13/18
Signature of individual taking receipt of rejected portion of this shipment:			

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: 12/20/18

Licensee: Musky Ox, LLC

DBA: Musky Ox

License #/Type: #10135 Standard Marijuana Cultivation Facilities

Address: 741 Bennett Road, Fairbanks, AK 99712

AMCO Case #: AB 18-001281

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 10/16/18 a site visit was conducted due to lack of proper waste reporting for harvest batches via METRC and to AMCO Enforcement via email (Reference AMCO Case AB 18-001194). On site, a standard kitchen size trash can in the office was found to have marijuana waste mixed with regular trash. The waste included marijuana bud and leaf/trim. The waste was improperly disposed of and not reported as required.

This is a violation of 3 AAC 306.740 (a) & (c) Waste disposal; 3 AAC 306.435 (a) Marijuana inventory tracking system; 3 AAC 306.730 (a) Marijuana Inventory Tracking system; 3 AAC 306.755 (a)(8) Business Records.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 12/26/18

Licensee: Musky Ox, LLC

DBA: Musky Ox

License #/Type: #10135 Standard Marijuana Cultivation Facilities

Address: 741 Bennett Road, Fairbanks, AK 99712

AMCO Case #: AB 18-001194

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 09/28/18 video footage was requested due to lack of proper waste reporting for harvest batches via METRC and to AMCO Enforcement via email (See previous issued NOV dated 09/28/18). The video footage was not received 10/29/18 after the licensee admitted via email on 10/8/18 he hadn't even purchased a hard drive yet to begin retrieving video as requested 10 days prior. Upon review of the footage, it was found the licensee did not provide all camera angles of the facility, specifically one angle of interest from the office area in which the trimming process was occurring.

Upon review of the footage, on 9/24/18 at approximately 09:13 a.m., a Big Leaf Alaska Trimming Company contractor was seen opening the closet door in which the video surveillance equipment is stored without having to punch in the code to unlock the door or have the licensee, whom was on site, unlock the door. Packaged marijuana was being stored in the closet resulting in her need to gain access to the area. However, the closet was clearly unlocked and accessible for anyone to open without use of a key or security code. The door was pushed securely shut and re-opened several times without the use of locking or unlocking the door. At 12:28 p.m., another one of the contractors was able to open the door without unlocking it; this time without the licensee on site. A total of approximately 11 amount of times the door was opened on 9/24/18 without the use of a key or code by either the licensee or trimming company contractors. 6 times it was opened by contractors without the licensee on site; one of which the contractor used the code at 3:48 p.m. Review of other dates the trimming company was on site (Sept. 21-24, 2018 and Oct. 4-9, 2018) showed the door was opened without being unlocked using a key or code as a common occurrence with and without the licensee present.

This is a violation of 3 AAC 306.720 (d) Video surveillance and 3 AAC 306.755 (b) Business Records.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 12/26/18

Licensee: Musky Ox, LLC

DBA: Musky Ox

License #/Type: #10135 Standard Marijuana Cultivation Facilities

Address: 741 Bennett Road, Fairbanks, AK 99712

AMCO Case #: AM18001504 - NOV #1

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 12/13/18 it was discovered the METRC account for Musky Ox, LLC, had not been accessed since October 16, 2018 at 10:00 am. The last person to access the account was the licensee, Jon Mansker.

METRC showed there were to be 64 clones, 14 vegetative plants, and 65 flowering plants in the facility. The 14 vegetative plants showed to be in vegetative stage since August 2, 2018; 3.5 months. The 65 flowering plants showed to be in flowering stage from two dates: August 28, 2018 and September 25, 2018; a total of 3.6 and 2.6 months respectively. 26 of the clone planting dates were September 25, 2018 under four separate clone batches in METRC. METRC reflected 8 clones still alive from May 5, 2018 plant date, 27 clones from May 18, 2018 plant date, and 3 from June 28, 2018 plant date.

A facility inspection was done on December 14, 2018. On site, only 26 clones were found dead with no labeling for which clone batch or strain they were associated with in METRC. All "vegetative" and "flowering" plants were found standing dead in 41-degree temperatures according to a digital thermometer in the room with the "flowering" plants. Mr. Mansker stated the boiler was malfunctioning since prior to his employee, Cleavon Muna, leaving. Mr. Muna's last day of employment was September 1, 2018 per an email from Mr. Muna. Mr. Mansker stated he has stopped caring for the plants and had only been in the facility a "few times" since Inv. Chiesa and I had last been there. Inv. Chiesa and I had last conducted a site visit was on October 16, 2018.

This is a violation of 3 AAC 306.435 (a) Marijuana inventory tracking system; 3 AAC 306.730 (a) Marijuana Inventory Tracking system; 3 AAC 306.755 (a)(8) Business Records.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 12/26/18

Licensee: Musky Ox, LLC

DBA: Musky Ox

License #/Type: #10135 Standard Marijuana Cultivation Facilities

Address: 741 Bennett Road, Fairbanks, AK 99712

AMCO Case #: AM18001504 - NOV #2

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 12/13/18 it was discovered the METRC account for Musky Ox, LLC, had not been accessed since 10/16/18. Due to the lack of information in METRC, a facility inspection was conducted on 12/14/18. A package inventory audit was conducted with the following findings:

- Package #1A40203000045EE000000098 - 8 grams of "BH Bud" Bud/Flower; packaged on 09/24/18. Initially, the licensee claimed he did not know where the package was and believed it was a test sample sent to the lab. I explained to him the package would not show on the report if it were in fact a sample package accepted by a testing facility. The report only reflected packages which should be on site. After some time, Mr. Mansker admitted the 8 grams of bud were packaged up and taken to his residence for use. Mr. Mansker did not follow METRC protocols or regulations under 3 AAC 306.460 (d) Samples. An MJ-26: Quality Control Report was not completed as required per regulation. Review of video footage showed the bud was packaged in a clear glass mason jar style container, not opaque as required, and left the facility at approximately 11:15 a.m. on 9/24/18 in Mr. Mansker's hands.
- Package #1A40203000045EE000000038 containing 495 grams of "NHL" Bud/Flower was unaccounted for. The licensee could not explain the whereabouts of the package. The package was created in METRC from "Thin Air" (not attached to a harvest and tagged plants) on 4/25/18. A container with the package tag was found but it contained different product and a new package tag ending in #0054 on the container.
- Package #1A40203000045EE000000028 in the amount of 981 grams of "GTH 975" Bud/Flower was not present. This package the licensee was already issued a Notice of Violation for on 9/27/18. The error still has not been corrected after the licensee was told to do so on originally on 4/11/18. Reference AMCO NOV Case# AB 18-000552.

This is a violation of 3 AAC 306.460 (d) Samples; 3 AAC 306.405 (c)(1) Standard marijuana cultivation facility: privileges and prohibited acts; 3 AAC 306.435 (a) Marijuana inventory tracking system; 3 AAC 306.730 (a) Marijuana Inventory Tracking system; 3 AAC 306.755 (a)(8) Business Records.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 12/26/18

Licensee: Musky Ox, LLC

DBA: Musky Ox

License #/Type: #10135 Standard Marijuana Cultivation Facilities

Address: 741 Bennett Road, Fairbanks, AK 99712

AMCO Case #: AM18001504 - NOV #3

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 12/14/18 an inventory audit was conducted due to lack of activity in METRC and METRC discrepancies. Upon inspection of the Dry Room where harvested, unpackaged marijuana is stored, 3 large totes, 4 buckets, and 11 bags on the floor all containing product were found. The large totes were sealed only on one side with a METRC plant tag. Inside of the large totes was bagged marijuana product. Some were accompanied by a METRC plant tag and some were not. Some were labeled with a strain name and some were not. None contained a harvest batch name. The 4 buckets were the only ones labeled with the harvest batch name and date of 6/27/18. Three were labeled Ghost Train Haze Strain and one Tangerine Kush. Due to the lack of adequate labeling, it is unclear which bag(s) belong to which harvest, the "Oh Jesus" and "Ghost Train Haze" strain being of most concern since there were two harvests of each of the strains. The following harvest batches were designated to be in the Dry Room:

- "TK 9Feb" harvested on 6/27/18 in the wet weight amount of 5,104 grams – Strain "Tangerine Kush"
- "GTH 9Feb" harvested on 6/27/18 in the wet weight amount of 5,533 grams – Strain "Ghost Train Haze"
- "OJ 6Feb" harvested on 6/27/18 in the wet weight amount of 10,987 grams – Strain "Oh Jesus"
- "OJ 5/21/2018" harvested on 08/28/18 in the wet weight amount of 4,990 grams – Strain "Oh Jesus"
- "GTH 5/21/18" harvested on 08/28/18 in the wet weight amount of 4,351 grams – Strain "Ghost Train Haze"
- "BH 111-157" harvested on 09/20/18 in the wet weight amount of 16,845 grams – Strain "Blueberry Headband"

This is a violation of: 3 AAC 306.435 (a) Marijuana inventory tracking system; 3 AAC 306.730 Marijuana inventory tracking system; 3 AAC 306.755 (a)(8) Business records.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 12/26/18

Licensee: Musky Ox, LLC

DBA: Musky Ox

License #/Type: #10135 Standard Marijuana Cultivation Facilities

Address: 741 Bennett Road, Fairbanks, AK 99712

AMCO Case #: AM18001504 - NOV #4

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 12/13/18 it was found harvest batch "BH 111-157" did not have waste reported from the harvest in METRC. Details on the harvest batch are: "BH 111-157" harvested on 09/20/18 in the wet weight amount of 16,845 grams – Strain "Blueberry Headband".

The licensee has already previously received a Notice of Violation for prior harvests on 9/28/18 (AMCO Case AB 18-001194) regarding failure to report waste for harvests in METRC.

This is a violation of: 3 AAC 306.740 (c) Waste Disposal; 3 AAC 306.435 (a) Marijuana inventory tracking system; 3 AAC 306.730 Marijuana inventory tracking system; and 3 AAC 306.755 (a)(8) Business records.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 12/27/18

Licensee: RCFC, LLC

DBA: Rosie Creek Farm

License #/Type: #10005 Standard Marijuana Cultivation Facilities

Address: 2659 Livingston Loop Fairbanks, AK 99709

AMCO Case #: AM18001503

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 12/14/18 licensee Mike Emers reported on 12/13/18 his product was manifested (Manifest # 0000571301) and transport to a marijuana retailer, AK Joint License #11614, to be held for transfer the following day (12/14/18) to Hollyweed 907 Product Manufacturing License #11304. The product could not be transferred to Hollyweed 907 Manufacturing from a Retail license holder per the provisions of Sec. 17.38.070 (a) (1-6) Lawful operation of marijuana-related facilities and 3 AAC 306.305 Retail marijuana store privileges.

Review of the manifest in METRC and the signed copy showed conflicting information. The time of departure on 12/13/18 on the signed manifest is 08:00 am and the METRC copy shows 10:30 am. Both show an approximate date and time of arrival of 12/12/18, a day prior to the departure time. The signed copy shows the product was accepted by AK Joint on 12/13/18 at 9:40 (am or pm unknown); yet the METRC copy reflects the product was not accepted in METRC by AK Joint until 12/14/18 at 12:24 p.m.

This is a violation of 3 AAC 306.435 (b) Marijuana inventory tracking system; 3 AAC 306.750 (b) Transportation; and 3 AAC 306.755 (a) (8-9) Business Records

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: A. Stonecipher

Received by: Michael Emers

SIGNATURE:



SIGNATURE:



Delivered VIA: Email

Date: 1/9/19



**P.O. Box 181
Ester, Alaska 99725**

January 9, 2019

Erika McConnell
Director, AMCO
550 W. 7th AVE, SUITE 1600
Anchorage, AK 99501

Dear Director McConnell,

I am responding to the Notice of Violation (AMCO case # AM18001503) dated December 28, 2018. I concur with the facts described by Investigator Stonecipher in her report. We transferred product to AK Joint (3a-11614) with the intent that it be transferred to the product manufacturing facility of Hollyweed 907 (5a-11304). We overlooked the fact that AK Joint would be unable to transfer to from retail to product manufacturing due to the rules of transport. We then needed to get permission to have AK Joint virtually transfer the product back to our facility whereby we transported the product directly to Hollyweed ourselves.

When looking in to the case, Investigator Stonecipher noticed that the original manifest had the date to be received by AK joint was the day I wrote the manifest (December 12, 2018) and not the date intended for delivery (December 13, 2018). This was an oversight on our part that I normally correct when writing the manifest. Also, although AK Joint physically received the product on the 13th of December, it was not

entered into Metrc until the next day (December 14, 2018). I believe that Investigator Stonecipher has already communicated with AK Joint about this.

If I were more diligent in filling out the manifest correctly to begin with, this incident could have easily been avoided. I thank both the AMCO staff and the Metrc support team for helping me to correct my mistake.

Please contact me if you have further questions.

Thank you,

A handwritten signature in black ink that reads "Michael Emers". The signature is written in a cursive style with a large, stylized 'M' and 'E'.

Michael Emers
Rosie Creek Farm



ALCOHOL & MARIJUANA CONTROL OFFICE

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000571301	Date Created:	12/12/2018 6:17 PM
Originating Entity:	ROSIE CREEK FARM		For Agency Use Only
Originating License Number:	4a-10005		
Address of Originating Entity:	2659 Livingston Loop Fairbanks, AK		
Phone No. of Originating Entity:	9074793642		
Contact Phone No. for Inquiries: 775-224-6236			
Destination # 1	AK JOINT	Destination Phone No.:	9075225222
Destination License Number:	3a-11614	Date and Approx. Time of Departure:	12/13/2018 10:30 AM
Address of Destination:	7801 Schoon St, Unit F Anchorage, AK	Date and Approx. Time of Arrival:	12/12/2018 8:30 PM
		Date/Time Received:	12/14/2018 12:24 PM
Route to be Traveled: Farm to Livingston Loop Left on Kallenberg Left on Cripple Creek Left on Parks Highway go 290 miles Left on Rex St. Denali 420 Recreational on left Leave Denali 420 at 1:15 continue south on Parks highway Turn right onto S Clapp St/S Mack Dr Turn left onto S Mack Dr Turn left onto S Knik-Goose Bay Rd Destination will be on the right The New Frontier Research 2301 S Knik-Goose Bay Rd Unit #3A, Wasilla, AK 99654 Leave New Frontier at 2:15 Head northeast on S Knik-Goose Bay Rd toward S Endeavor St Turn right onto E Palmer-Wasilla Hwy Turn right onto AK-3 S Continue South to Anchorage Turn left on Seward Highway Right on Dimond BLVD Right on Schoon St AK Joint on Right		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
Name of Person Transporting:	Tom Ferencik	Handler Permit No. of Driver:	19777
State Driver's License No.:	0803090129	Signature of Person Transporting:	
Make, Model, License Plate No.: Dodge Promaster KAH158			
Package # 1	Production Batch No.	Item Name	Quantity
1A40203000000CA000000877 Lab Test: TestPassed Status: Accepted		Rosebud Trim (Leaf/Trim)	Shp: 2268.0000 g Rcv: 2268.0000 g
Harvests:	RB 246 field MH		
Package # 2	Production Batch No.	Item Name	Quantity
1A40203000000CA000000878 Lab Test: TestPassed Status: Accepted		Rosebud Trim (Leaf/Trim)	Shp: 1610.0000 g Rcv: 1610.0000 g
Harvests:	RB 246 field MH		
Package # 3	Production Batch No.	Item Name	Quantity
1A40203000000CA000000879 Lab Test: TestPassed Status: Accepted		Trim - Cheese x VRB (Leaf/Trim)	Shp: 2268.0000 g Rcv: 2268.0000 g
Harvests:	CHZ 228 MH		
Package # 4	Production Batch No.	Item Name	Quantity



ALCOHOL & MARIJUANA CONTROL OFFICE

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000571301	Date Created:	12/12/2018 6:17 PM
1A40203000000CA000000880 Lab Test: TestPassed Status: Accepted		Trim - Cheese x VRB (Leaf/Trim)	Shp: 1218.0000 g Rcv: 1218.0000 g
Harvests:	CHZ 228 MH		
Package # 5	Production Batch No.	Item Name	Quantity
1A40203000000CA000000881 Lab Test: TestPassed Status: Accepted		OG Kush Trim (Leaf/Trim)	Shp: 980.0000 g Rcv: 980.0000 g
Harvests:	HSK 243 MH		
Package # 6	Production Batch No.	Item Name	Quantity
1A40203000000CA000000882 Lab Test: TestPassed Status: Accepted		Trim - Rose Widow (Leaf/Trim)	Shp: 2268.0000 g Rcv: 2268.0000 g
Harvests:	WVR 246 MH		
Package # 7	Production Batch No.	Item Name	Quantity
1A40203000000CA000000883 Lab Test: TestPassed Status: Accepted		Trim - Cheese x CBD (Leaf/Trim)	Shp: 612.0000 g Rcv: 612.0000 g
Harvests:	CHZ CBD 232 MH		
Package # 8	Production Batch No.	Item Name	Quantity
1A40203000000CA000000884 Lab Test: TestPassed Status: Accepted		Trim - Dr. Greenthumb x Rosebud (Leaf/Trim)	Shp: 714.0000 g Rcv: 714.0000 g
Harvests:	GW 221 MH		
Package # 9	Production Batch No.	Item Name	Quantity
1A40203000000CA000000885 Lab Test: TestPassed Status: Accepted		Trim - Volunteer x Rosebud (Leaf/Trim)	Shp: 951.0000 g Rcv: 951.0000 g
Harvests:	VRB 232 MH		
Package # 10	Production Batch No.	Item Name	Quantity
1A40203000000CA000000886 Lab Test: TestPassed Status: Accepted		Trim - Cheese x VRB (Leaf/Trim)	Shp: 948.0000 g Rcv: 948.0000 g
Harvests:	CHZ 219 FH		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product:			
I confirm that the contents of this shipment match weight records entered above, and I agree to take custody of those portions of this shipment <i>not</i> circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature:		Date:	
Signature of individual taking receipt of rejected portion of this shipment:			



ALCOHOL & MARIJUANA CONTROL OFFICE

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000571301	Date Created:	12/12/2018 6:17 PM
Originating Entity:	ROSIE CREEK FARM	For Agency Use Only	
Originating License Number:	4a-10005		
Address of Originating Entity:	2659 Livingston Loop Fairbanks, AK		
Phone No. of Originating Entity:	9074793642		
Contact Phone No. for Inquiries: 775-224-6236			
Destination # 1	AK JOINT	Destination Phone No.:	9075225222
Destination License Number:	3a-11614	Date and Approx. Time of Departure:	12/13/2018 8:00 AM
Address of Destination:	7801 Schoon St, Unit F Anchorage, AK	Date and Approx. Time of Arrival:	12/13/18 9:40
Route to be Traveled: Farm to Livingston Loop Left on Kallenberg Left on Cripple Creek Left on Parks Highway go 290 miles Left on Rex St. Denali 420 Recreational on left Leave Denali 420 at 1:15 continue south on Parks highway Turn right onto S Clapp St/S Mack Dr Turn left onto S Mack Dr Turn left onto S Knik-Goose Bay Rd Destination will be on the right The New Frontier Research 2301 S Knik-Goose Bay Rd Unit #3A, Wasilla, AK 99654 Leave New Frontier at 2:15 Head northeast on S Knik-Goose Bay Rd toward S Endeavor St Turn right onto E Palmer-Wasilla Hwy Turn right onto AK-3 S Continue South to Anchorage Turn left on Seward Highway Right on Dimond BLVD Right on Schoon St AK Joint on Right		Date/Time Received:	12/13/18 9:40
		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
Name of Person Transporting:	Tom Ferencik	Handler Permit No. of Driver:	19777
State Driver's License No.:	0803090129	Signature of Person Transporting:	
Make, Model, License Plate No.:	Dodge Promaster KAH158		
Package # 1	Production Batch No.	Item Name	Quantity
1A40203000000CA000000877 Lab Test: TestPassed Status: Shipped		Rosebud Trim (Leaf/Trim)	Shp: 2268.0000 g
Harvests:	RB 246 field MH		
Package # 2	Production Batch No.	Item Name	Quantity
1A40203000000CA000000878 Lab Test: TestPassed Status: Shipped		Rosebud Trim (Leaf/Trim)	Shp: 1610.0000 g
Harvests:	RB 246 field MH		
Package # 3	Production Batch No.	Item Name	Quantity
1A40203000000CA000000879 Lab Test: TestPassed Status: Shipped		Trim - Cheese x VRB (Leaf/Trim)	Shp: 2268.0000 g
Harvests:	CHZ 228 MH		
Package # 4	Production Batch No.	Item Name	Quantity

*Transfer to
Hollyweed*



ALCOHOL & MARIJUANA CONTROL OFFICE
MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000571301	Date Created:	12/12/2018 6:17 PM
1A40203000000CA000000880 Lab Test: TestPassed Status: Shipped		Trim - Cheese x VRB (Leaf/Trim)	Shp: 1218.0000 g
Harvests:	CHZ 228 MH		
Package # 5	Production Batch No.	Item Name	Quantity
1A40203000000CA000000881 Lab Test: TestPassed Status: Shipped		OG Kush Trim (Leaf/Trim)	Shp: 980.0000 g
Harvests:	HSK 243 MH		
Package # 6	Production Batch No.	Item Name	Quantity
1A40203000000CA000000882 Lab Test: TestPassed Status: Shipped		Trim - Rose Widow (Leaf/Trim)	Shp: 2268.0000 g
Harvests:	WVR 246 MH		
Package # 7	Production Batch No.	Item Name	Quantity
1A40203000000CA000000883 Lab Test: TestPassed Status: Shipped		Trim - Cheese x CBD (Leaf/Trim)	Shp: 612.0000 g
Harvests:	CHZ CBD 232 MH		
Package # 8	Production Batch No.	Item Name	Quantity
1A40203000000CA000000884 Lab Test: TestPassed Status: Shipped		Trim - Dr. Greenthumb x Rosebud (Leaf/Trim)	Shp: 714.0000 g
Harvests:	GW 221 MH		
Package # 9	Production Batch No.	Item Name	Quantity
1A40203000000CA000000885 Lab Test: TestPassed Status: Shipped		Trim - Volunteer x Rosebud (Leaf/Trim)	Shp: 951.0000 g
Harvests:	VRB 232 MH		
Package # 10	Production Batch No.	Item Name	Quantity
1A40203000000CA000000886 Lab Test: TestPassed Status: Shipped		Trim - Cheese x VRB (Leaf/Trim)	Shp: 948.0000 g
Harvests:	CHZ 219 FH		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product:	<i>William Howard</i>		
I confirm that the contents of this shipment match weight records entered above, and I agree to take custody of those portions of this shipment <i>not</i> circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature:	<i>[Signature]</i>		Date: 12/13/18
Signature of individual taking receipt of rejected portion of this shipment:			

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: 12/28/18

Licensee: 10161

DBA: The Frost Frontier

License #/Type: Standard Marijuana Cultivation Facilities

Address: 8535 Dimond D Circle, Anchorage, AK

AMCO Case #: AM18-1560

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 12-28-18, AMCO received an odor complaint about your establishment. At about 1600 hours, Inv. Hamilton responded to the area and an odor of unburnt marijuana could be detected from a public right of way. Specifically on Dimond D. Circle approximately 75 feet south of the south west corner of the building. An odor could also be detected when positioned approximately 20 feet from the southeast corner of the building.

Your attention is directed to 3AAC306.430: 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. 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:

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: 1/3/19

Licensee: Branden Roybal

DBA: Alaska Cannabis Cultivators

License #/Type: #10592 Standard Marijuana Cultivation Facilities

Address: 3665 Worrell Ave. Fairbanks, AK 99701

AMCO Case #: AM18001461

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 11/25/18 at approximately 07:20 am Fairbanks Airport Police Officer Brown made contact with Alaska Cannabis Cultivators transporter, Beau Bickel, Handler Permit #18629, at the TSA Screening checkpoint for transportation of product through the screening area. Officer Brown noted the suitcase containing the marijuana product was not locked or secured properly. Officer Brown advised Mr. Bickel on 3 AAC 306.750 regulations. Mr. Bickel immediately corrected the issue by purchasing a lock in the airport gift shop. The product was being transported under METRC manifest #0000548404.

Review of the video footage provided by Fairbanks Airport Police confirmed the events in Officer Brown's notification via email to AMCO Enforcement. Fairbanks Airport Police's incident number is FA18000121.

This is a violation of 3 AAC 306.750 (b) & (d) Transportation.

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.

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***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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 1/3/19

License #/Type: #10592 Standard Marijuana Cultivation Facilities

Licensee: Branden Roybal

Address: 3665 Worrell Ave. Fairbanks, AK 99701

DBA: Alaska Cannabis Cultivators

AMCO Case #: AM18001461

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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***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: A. Stonecipher

Received by: Branden Roybal

SIGNATURE: 

SIGNATURE: 

Delivered VIA: Email

Date: 1-3-19

From: [Brown, Travis A \(DOT\)](#)
To: [Stonecipher, Amanda M \(CED\)](#)
Subject: possible 3 AAC 306.750 violation
Date: Sunday, November 25, 2018 4:15:04 PM

Log note for 11/25/18 manifest:

Marijuana vendor Beau Bickel advised that he would be going through TSA screening and would need his paperwork reviewed at 0720 hrs. Manifest 0000548404 for Alaska Cannabis Cultivators; MHP 18629; transport not locked/secured. Bickel advised on 3 AAC 306.750 and corrected by purchase of lock from gift shop. Stated his first time transporting by common air carrier.

Ofc. Travis Brown
Fairbanks Airport Police
(907) 474-2530

CONFIDENTIALITY - This message is intended to be confidential and directed only to the person/entity as addressed above. The contents of this message and any attachments may be subject to the attorney-client privilege and/or work product doctrine and may not be disclosed to other parties or distributed/copied in any way without permission. If you have received this message by error, please inform us by replying to the above email address, and then delete any copies from your hard drive and mail server. Thank you.

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: 1/5/19

Licensee: YNY Investments

DBA: Hollyweed 907

License #/Type: Marijuana Retail Stores

Address: 2429 E. 88th Ave Anchorage, AK 99507

AMCO Case #: AM19-242

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.

It has come to the attention of AMCO that some marijuana retail establishments have been consuming marijuana product for "In-house quality control." This conduct is only permitted for cultivation and product manufacturing facility license types per Alaska Regulation.

Hollyweed 907 has made 34 package adjustments for in-house quality control for the time period of 12/1/18-1/31/19. Richard Morrisette stated on 2/5/19 that they sampled out 10 grams of concentrate to employees on 1/28/19. In the same time period I see in the notes that there were 4 other times were employees sampled product.

This is in violation of 3 AAC 306.310(b)(3)(A)

Please note that in: 3 AAC 306.460. Samples (d), 3 AAC 306.557 Quality control sampling, those actions are only allowed for cultivation and product manufacturing license types.

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: info@hollyweed907.com

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 2/5/19

To Whom it may concern,

My name is Rick Morrisette and I'm the Store Leader of Hollyweed 907 here in Anchorage, AK. This facility is a vertically integrated company that handles Cannabis from seed to sale. I spent a part of my afternoon today talking with Jeff Rukes, going over some issues he came across in our Metrc handling. He informed me that using the "In-House Quality Control" option is something that can only be used by the cultivation and manufacturing licenses. I have a trusted staff that handles the day to day operations of the retail and they have volunteered to help with some of the Metrc duties. Now without my knowing it appears that some of my staff may have been making adjustments in Metrc improperly. I too am guilty of this, due to simply not knowing a recent change.

Now this is still an error on my part and as part of running our business it falls on us to stay up to date with changes and updates to regulations. I'm here today to speak to those mistakes and to share ways to prevent these errors from happening in the future.

First off making adjustments in Metrc; only a small number of my staff has any ability to change and adjust products. Today I'm meeting with each individual and having an in-depth refresher conversation about proper procedures when it comes to adjustments. Second off, I'm making a commitment to follow up with each adjustment every week to better understand why these adjustments were made so I can better speak to them if anything like this should ever occur again. Finally, I plan on bringing up adjustments in my weekly leadership meetings with the owners and senior staff so that way everyone has oversight.

I understand that these actions invoke a violation towards our license but I hope the board understands that this was an oversight mistake on my part and I will do everything within my powers to prevent anything like this from happening again.

Thank you for your time in reading this letter and I hope this violation doesn't reflect too poorly on our record.

Sincerely,

Rick Morrisette

Store Leader

Hollyweed 907

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: 1/10/19

Licensee: Christopher Wilhelm

DBA: Wakin Bakery

License #/Type: 13697/Marijuana Product Manufacturing Facilities

Address: 218 Kelly Drive, Ketchikan 99901

AMCO Case #: AM19000021

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.

Christopher Wilhelm, licensee of Wakin Bakery was scheduled to deliver product to Green Jar #10008 on 01/03/2019. His expected arrival time as shown on manifest #0000594301 was 7:55 pm. Christopher did not arrive until approximately 8:20 pm and the store was closed. Christopher stated in an interview he secured the product inside his car and rented a hotel room with a window where he could view the car. He then contacted Green Jar the next morning and delivered the product which was taken into possession at 9:50 am on 01/04/2019.

This is a violation of:

3 AAC 306.750. Transportation - (d) During transport, the marijuana or marijuana product must be in a sealed package or container and in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product. The sealed package may not be opened during transport. A vehicle transporting marijuana or a marijuana product must travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and may not make unnecessary stops in between except to deliver or pick up marijuana or a marijuana product at another licensed marijuana establishment.

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: S. Johnson

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Mail

Date:

Christopher Wilhelm

January 20, 2019

Wakin' Bakery

218 Kelly Drive

Ketchikan, AK 99901

Re: Notice of Violation 1/4/2019

To the AMCO Board, Director McConnell,

I had a delivery to Green Jar in Wasilla 1/3/19. It was dutifully entered into Metrc and the manifest and invoice were sent to the Green Jar staff several days in advance of the delivery. This was my first-ever trip to deliver to any stores in the Wasilla area. I did not know how long it might take to make it to the 3 stores to deliver. Green Jar was the last one on the itinerary. On the Metrc manifest, I estimated I would arrive at 7:55pm. Instead, I arrived about 8:20pm. The store was dark when I arrived. I called the manager who did not answer the phone so I left a message two times, also, I texted and emailed him.

Green Jar closed at 8pm. I was not sure of the proper procedure for a failed delivery attempt. However, having left voice messages and texts and emails I hoped someone would return my call. This did not happen and by 9pm I gave up and drove back to my Bed and Breakfast in Anchorage. The product was left secure in a locked bag in the back of my car and remained there overnight. The car was parked in full view of my B and B window on a quiet residential street. I checked it several times. Nothing happened.

The next morning about 9am I received a call from the receiving clerk. We agreed I would meet him behind the Green Jar at 10am to deliver. He did not come but an associate did, and the delivery was conducted and concluded. The correct delivery date and time was notated on the transfer manifest. I returned to the Wakin' Bakery and went on about my business.

I received a call a few days later from Investigator Johnson, who verified the Green Jar non-delivery story as related here. I was cited with a notice of violation. After discussing the matter with Investigator Johnson, I learned the product must be kept in a secure, cameraed, licensed premise whenever it is not in my direct control. I communicated with the manager of a store in Anchorage which stays open until midnight and made arrangements to meet these criteria.

In the event I am not met by staff to deliver in the future, I will be able to leave it in the secure holding place at that facility (Great Northern Cannabis 4th Ave location) until the following day.

While I regret the violation, I am confident that this arrangement will allow me maintain a secure holding facility that meets AMCO safety criteria should a non-delivery event present itself again. I continue to, and will continue to maintain the security criteria established by the AMCO regulations.

Very sincerely yours,

Christopher Wilhelm

Wakin' Bakery

Ketchikan, Alaska

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: 1/10/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10112 Standard Marijuana Cultivation Facilities

Address: 1905 Livengood Ave. Fairbanks, AK 99701

AMCO Case #: AB 18-001011 - Cultivation NOV

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 8/20/18 a consumer reported visible white mold on marijuana he purchased at One Hit Wonder Retail #11198. The product was METRC ID #1A4020300002EE1000000467, Apollo Haze Bud - 4 gram bottle. The product had been packaged for consumer purchase on 08/09/18 by a One Hit Wonder employee after a bulk package (Package Tag #1A4020300002FAA000000139) was received from Great Alaskan Bud Company Cultivation #10112 on 08/04/18. During the packaging, the employee, Dale Barnes, stated he did not see any mold on the product. Upon return of the product to One Hit Wonder by the consumer, Mr. Barnes immediately stopped selling the strain and removed it from the menu. No further sales were made at One Hit Wonder Retail. Mr. Barnes immediately contacted the cultivator, licensee Shawn Coyle with Great Alaskan Bud Company, regarding the mold concern. Mr. Coyle replied he must have gotten the bag mixed up with another bag. At the same time the Apollo Haze strain was growing another strain was growing side-by-side and failed overall lab tests for "excessive amount of white mold" (Afghan A-Train 061818 Harvest). Lab testing for the Apollo Haze was done at CannTest #10009 on 06/22/18 and passed all tests performed.

Mr. Coyle did not stop selling the Apollo Haze Strain in his retail store, Great Alaskan Bud Company #10112, after he was notified by One Hit Wonder staff regarding the concern for mold. After Mr. Coyle was made aware of the concerns, a total of 20 grams was sold by Great Alaskan Bud Company Retail from 8/23/18 to 8/31/18.

On 09/07/18 I was able to inspect the Apollo Haze being stored at One Hit Wonder Retail and found visible white mold visible by the naked eye in a pre-packaged container for the consumer. On 09/10/18 I was able to inspect the Apollo Haze from Great Alaskan Bud Company Cultivation and Retail. The product was full of visible white mold easily seen by the naked eye.

This is a violation of : 3 AAC 306.440 (a) Health and safety requirements and 3 AAC 306.735 (b)(10, & 11), (c), & (d)(1) Health and Safety Standards.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 1/10/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10112 Standard Marijuana Cultivation Facilities

Address: 1905 Livengood Ave. Fairbanks, AK 99701

AMCO Case #: AB 18-001011 - Cultivation NOV

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.

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***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: A. Stonecipher

SIGNATURE: 

Delivered VIA: Email

Received by: 

SIGNATURE:

Date: 01-14-19

AMCO Case # AB18-001011

On 09-10-2018 Investigator Stonecipher came to our facility concerning moldy Apollo Haze package ID # 139 that was transferred to One Hit Wonder 08-04-2018,.

On 08-20-2018 Dale Barnes from One Hit Wonder called and spoke with myself regarding a package moldy product that was returned to their store, I told him we would like to make it right and deliver another package for \$1 and check this product. He did state that he contacted the owner and licensee and was instructed to put it away until he, the owner, returned as he had been out of town for some time and would not be back for some time.

During the conversation he said the bag was a little "shaky" with small buds in it and I stated that the Apollo Haze was a sativa and the bud is looser than Indica varieties could have been a mix up but they all look like that and stated we could deliver another package for \$1 to make it right and Dale Barnes again stated he was instructed to wait until the owner operator returned to address the issue.

He also stated that during the packaging he saw no evidence of mold. Moreover, I checked our inventory and found no Mold on our product either. There were 20 grams sold from 08-23-2018 through 08-31-2018 at which time my wife Veronica Coyle took it off the shelf as it she said it smelled like old fruit and shoes.

Furthermore Veronica took it off of GreenBits inventory and off our website. Looking back two relevant factors that may have contributed to the issue would be that it was in flower stage and harvested next to a batch of Afghan A-Train that did test for visible white mold. Furthermore, I replaced that freezer, as I found this freezer may have not been working properly and was replaced with a new one from Lowes.



01-24-19

Lic 10112

AMCO

JAN 28 2019

Stonecipher, Amanda M (CED)

From: Dale Barnes <dale@onehitwonderak.com>
Sent: Tuesday, December 18, 2018 2:07 PM
To: Stonecipher, Amanda M (CED)
Cc: David Grant
Subject: Re: Waste Disposal Notification, One Hit Wonder #11198

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Amanda,

Sorry for the delay getting back to you. Had a few days off from work.

Regarding the conversation I had with Shawn from GABCO:

I had spoke to him and told him about the "moldy" product that came back to my shop, and he had referenced it to be, *"the bag with all the shake"*, and I said yes, and he replied with, *"Oh I know what happened, it must have gotten mixed up with the other bag"*. And then offered to make it right, fix the problem. At that point I notified David and he took over all further communication with Shawn after that.

I hope that helps, any further questions, please feel free to contact me anytime.

Thanks,

Dale

On Thu, Dec 13, 2018 at 3:45 PM Stonecipher, Amanda M (CED) <amanda.stonecipher@alaska.gov> wrote:
Hi Dale,

Thanks for the snapshots. When you spoke with Shawn on the phone what did you tell him specifically regarding the Apollo Haze?

David, did any of the emails between you and Shawn mention the mold specifically?

Thanks to you both!

Amanda Stonecipher
Special Investigator I
Alaska Alcohol and Marijuana Control
Office : 907-451-2748

Sent from my iPhone

On Dec 13, 2018, at 15:22, Dale Barnes <dale@onehitwonderak.com> wrote:

Hey Amanda,



Photo taken by
consumer on 08/20/18

denali isn't the only
thing high around here!

THC 18.91% 4G CBD 0.06%

apollo haze

GROWN @ GREAT ALASKA BUD CO., LIC# 10112
TESTED @ CANNTST, LIC#10009

ONE HIT WONDER

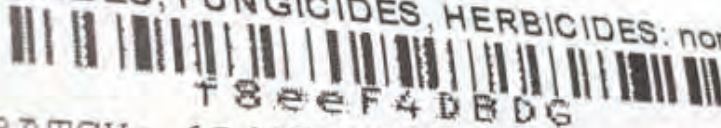
3025 PARKS HWY, STE ONE - ESTER, AK

Marijuana has intoxicating effects and may
be habit forming and addictive. Marijuana
impairs concentration, coordination and
judgment. Do not operate a vehicle or
machinery under the influence. There are
no known interactions with other drugs.

Photo taken by
consumer on
08/20/18

judgment. Do not use machinery or vehicles under the influence of health risks associated with consumption of Marijuana. For use by adults 21 and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or nursing.

PESTICIDES, FUNGICIDES, HERBICIDES: none.



T8EEF4DBDG

BATCH: 1A4020300002EE1000000467

ONEHITWONDERAK.COM

"Come on by and say high!"

(NET WT. 0.141 oz.) SOLD @ LIC. #11198

Packaging by NOG, LLC

Photo taken by
consumer on 08/20/18



Photo taken 09/07/18 at One Hit Wonder by Inv.

Stonecipher

Photo taken of Apollo Haze on 09/10/18 at Great Alaskan Bud

Company by Inv. Stonecipher



Photo taken of Apollo Haze on 09/10/18 at Great Alaskan Bud Company by Inv.

Stonecipher



Photo taken of Apollo Haze on 09/10/18 at Great Alaskan Bud Company by
Inv. Stonecipher

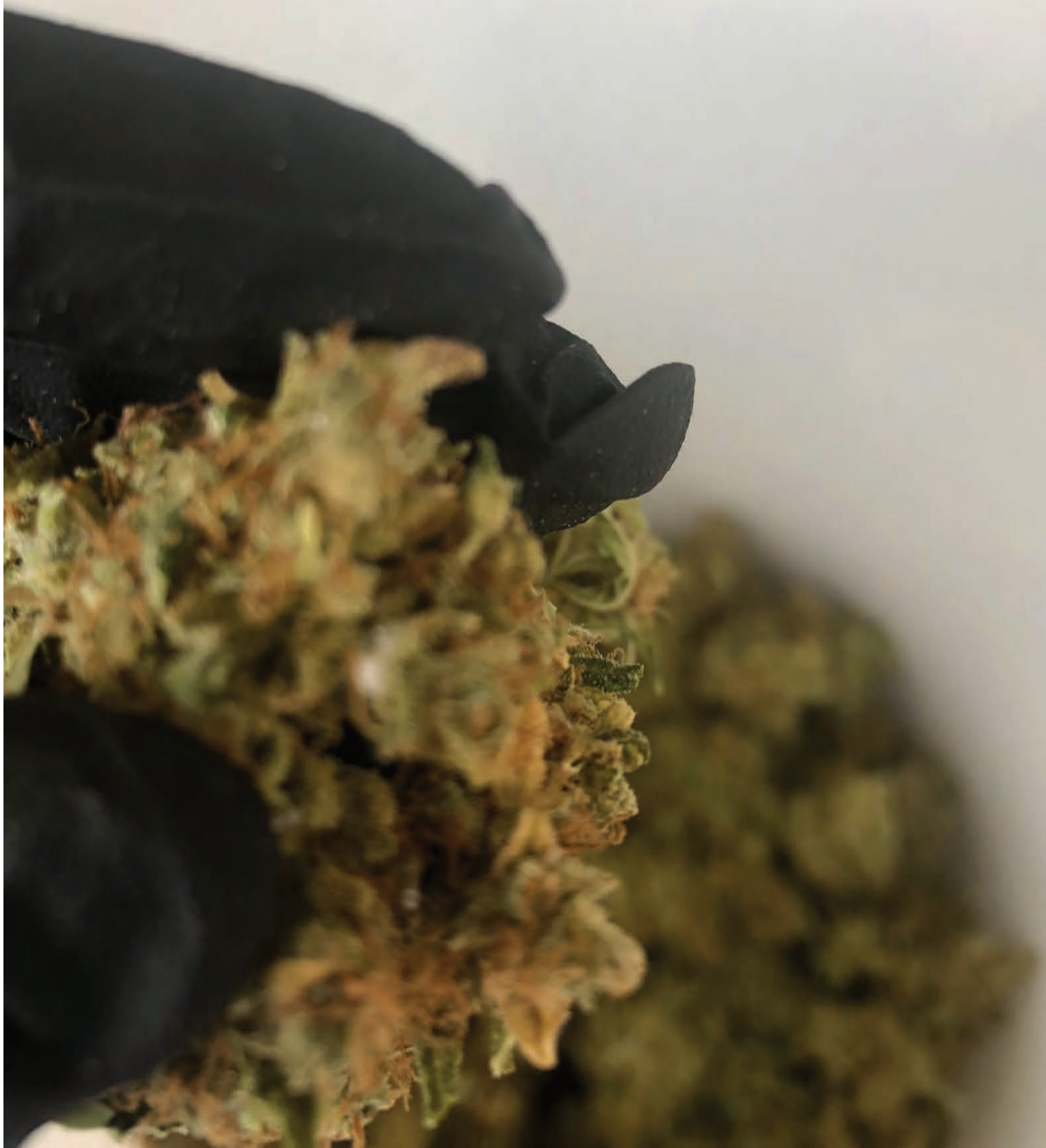


Photo taken of Apollo Haze on 09/10/18 at Great Alaskan Bud Company by Inv.

Stonecipher



Photo taken of Apollo Haze on 09/10/18 at Great Alaskan Bud

Company by Inv. Stonecipher

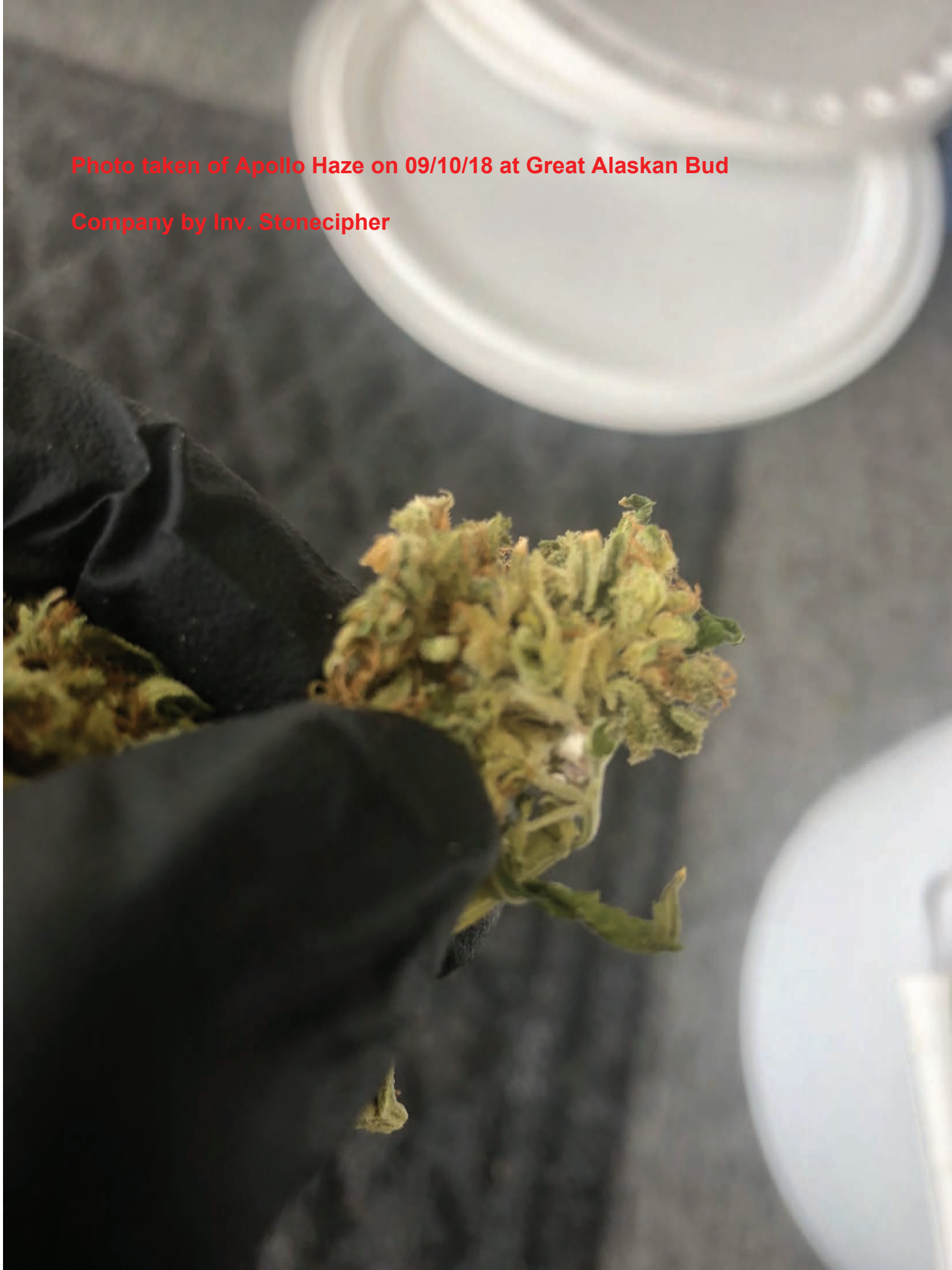


Photo taken of Apollo Haze on 09/10/18 at Great Alaskan Bud

Company by Inv. Stonecipher



Photo taken of Apollo Haze on 09/10/18 at Great Alaskan Bud Company by
Inv. Stonecipher



Photo taken of Apollo Haze on 09/10/18 at Great Alaskan Bud

Company by Inv. Stonecipher showing Apollo Haze still on the menu
at Retail entrance despite mold visibly found in product.

APOLLO HAZE
BLUE DREAM
CAPTAIN HOOK
CHOCOLOPE
DONKEY BUTTER
DOCTOR TSULESS
GG STONE BUSH
GW BUSH
HOONAH
NORTHERN LIGHTS
SOUR DIESEL
WHITE WIDOW

S
T
R
A
I
N
S



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: 1/10/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10112 Standard Marijuana Cultivation Facilities

Address: 1905 Livengood Avenue Fairbanks, AK 99701

AMCO Case #: AM19000031

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.

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This is a violation of 3 AAC 306.715 (b)(3) Security alarm systems and lock standards; 3 AAC 306.720 (c) & (e) Video Surveillance.

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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 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:

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: 1/10/19

License #/Type: #10112 Standard Marijuana Cultivation Facilities

Licensee: SP&C Enterprises LLC

Address: 1905 Livengood Avenue Fairbanks, AK 99701

DBA: Great Alaskan Bud Company

AMCO Case #: AM19000031

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***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

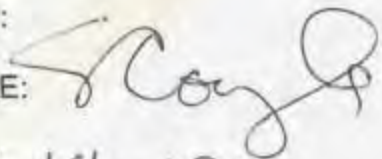
amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher

SIGNATURE: 

Delivered VIA: Email

Received by:

SIGNATURE: 

Date: 01-14-19

AMCO Case # AM19000031

This statement is in response to an incident in which our hard drives for continuous recording crashed caused during maintenance of our video system hard drives with VIVINT. Initially during the inspection of our retail store we had installed 5 cameras inside the retail and we were required to add more cameras for licensing in which we were also required to increase the number of cameras in our cultivation as well our retail. This required the addition of two more Space Monkey Storage drives of which there were initially two existing Space monkey Storage drives. Also we were required to grow our cameras from 9 previously approved cameras 4 for the outside areas, and 5 in the cultivation and storage. These nine existing were previously approved but more were now needed based on changes in AMCO parameters. In the end we added One additional VIVINT security panel, for a total of 5 security panels, 13 cameras, and 3 additional Space Monkey hard drives for a total of 28 cameras and 5 Space Monkeys with online synchronized hard drives for continuous recording.

Moreover, our security video recording systems are broken down into 5 Zones with 5 separate VIVINT accounts with 5 security panels, one in the Retail, a second in the cultivation, a third for administrative office, a fourth for Suite 13, and a fifth panel for the security/ storage room. Each of these panels, or ZONES, has 4-7 cameras linked to them AND each area, such as the retail store, or Cultivation had cameras from other Zones such that it created a "MESH" network of video cameras in which any area could be viewed from any panel in the building area had cameras from each panel.

So initially in August two Space Monkeys, SMís, were in production and two more NEW SMís were added at that time. During this period when we were adding equipment we were also maintaining the current system as well and VIVINT notified us on two separate occasions that SMís were in need of replacement. Because we have a mesh network with camera coverage and recordings spread among other panels we still had coverage.

However, in Aug. 19-21 when an online technician working on our maintenance upgrade was replacing New SMís for old SM Smart Drives crossed up our two good SM Smart Drives when she initialized the good working drives to the wrong VIVINT panels instead of initializing the "NEW" drives to the VIVINT panels under maintenance. This issue was not discovered until around September 7th at which time I closed our retail store doors until the issue could be resolved. It took many VIVINT engineers over a month to resolve the situation as the SM Smart Drive interfaces had become corrupt and VIVINT was essentially locked out of three Smart Drive systems until Oct. 4. Meanwhile Investigator Stonecipher worked with us and had us use the ONE good Drive that was finally repaired and back online with 5 cameras to run in the retail Store allowing us to "Re-Open" the retail store and allow wholesale from the cultivation to open back up to wholesale as well.

On Oct. 4th we were back into full capacity. However in the interim of these issues I also purchased a eNEWí Video recording system DEDICATED to ONLY Video Recording that backs up video onsite on 2 8TB drives in such case that we would have to replace the video

AMCO

JAN 28 2019

recording component of the VIVINT system. Presently we have TWO video recording systems in our facility.

A handwritten signature in black ink, appearing to be "J. C. J." or similar, written in a cursive style.

01-24-19

Lic 10112

AMCO

JAN 28 2019

Stonecipher, Amanda M (CED)

From: Shawn Coyle <shawn@gabco.xyz>
Sent: Friday, September 14, 2018 1:21 PM
To: Stonecipher, Amanda M (CED)
Subject: RE: Video Footage Request

Camera Coverage request to licensee via
email- Licensee unable to produce footage.
AMS

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Amanda,

Yes I was just putting the first request today, to put on a pin drive for you and call you today, that was it was a priority for me and so will this item, I will get these together for you as it is all a priority, as you said just call you once I had that together.

Thanks
I will begin

From: Stonecipher, Amanda M (CED) [mailto:amanda.stonecipher@alaska.gov]
Sent: Friday, September 14, 2018 12:44 PM
To: Shawn Coyle
Cc: Chiesa, Michael R (CED)
Subject: Video Footage Request

Hi Shawn,

I need you to please pull the video footage for the entire day someone was at the facility on 08/02/18, 08/08/18. Specifically, I need storage room view, drying room view, retail view (entire store), and office view for right now. I also need the same views on 8/20/18, however. I only need from 1pm until the last employee has left and locked up for the night.

I need the video from the retail on Monday, Sept 10th prior to my arrival for inspecting the moldy product.

Also, if you still have them I need the video for 06/17/18 and 07/22/18 in the cultivation for when you harvested, weighed and placed into drying the Afgani A-Train on 06/17/18 and the Hoonah on 07/22/18.

Usually we have licensees pull the video and place it on an external hard drive or thumb drive if it will all fit. Again, I do not need the full 24 hours at this point. I only need from any employee arrival to when the last employee leaves and locks up. Once it is ready let me know and I will come by to pick it up or you can drop it by the office if you prefer. Just call before you come so you can be sure I am here and not on an inspection elsewhere.

Please make this a high priority. I would like to have it no later than next Friday, September 21, 2018.

Thank You!



Amanda Stonecipher
Special Investigator I
Enforcement Unit
Alcohol & Marijuana Control Office
1648 S. Cushman St., Ste 203
Fairbanks, AK 99701
Office (907) 451-2748
Cell (907) 987-6656
amanda.stonecipher@alaska.gov

The drive is still transferring, it make take a few more minutes, to complete.

Please see emails starting in order from the bottom of page 6 upwards to bottom of page 5. AMS

From: Shawn Coyle
Sent: Friday, September 21, 2018 3:54 PM
To: 'Stonecipher, Amanda M (CED)'
Subject: RE: Video Footage Request

Hello Amanda, I have the PEN Drive ready and printed all the email, I was working intently with Riley, today to get our continuous playback online, we now have two online and two will go online tomoorow.

I am heading over to your office shortly (5min), just finishing the printed emails

Regards,
Shawn.

From: Stonecipher, Amanda M (CED) [<mailto:amanda.stonecipher@alaska.gov>]
Sent: Friday, September 21, 2018 10:48 AM
To: Shawn Coyle
Subject: RE: Video Footage Request

Shawn,

What is this attached shipping label to Vivint from yourself dated July 27, 2018?

I will need to see copies of all the emails you mentioned between you and Vivint or any other IT support regarding the matter.

Are you continuously recording or are you only motion detection recording?

Thanks,



Amanda Stonecipher
Special Investigator I
Enforcement Unit
Alcohol & Marijuana Control Office
1648 S. Cushman St., Ste 203
Fairbanks, AK 99701
Office (907) 451-2748
Cell (907) 987-6656
amanda.stonecipher@alaska.gov

From: Shawn Coyle <shawn@gabco.xyz>
Sent: Thursday, September 20, 2018 3:11 PM
To: Stonecipher, Amanda M (CED) <amanda.stonecipher@alaska.gov>
Subject: RE: Video Footage Request

I actually have found this issue going back to Aug. 19-21 when DVR drives were upgraded.

From: Shawn Coyle
Sent: Thursday, September 20, 2018 10:52 AM
To: 'Stonecipher, Amanda M (CED)'
Subject: RE: Video Footage Request

Hello Amanda,

The playback function is not working properly and so I am having to pull clips manually and I've attached an email from Vivint concerning the issue.

Everything is on the smart drives and the engineers are working to get the playback function working again. So I've been working diligently every day all last week and this week and today on getting clips together manually because I cannot wait until 1pm Friday. I have also reached out again this morning to them asking about any progress.

As an added measure regarding the Retail/Cultivation I closed the doors temporarily last week until I have definitive proof my hard drives are operating and functioning 100%.

I have other emails as well documenting this issue back to 9-7.

From: Stonecipher, Amanda M (CED) [<mailto:amanda.stonecipher@alaska.gov>]

Sent: Wednesday, September 19, 2018 8:54 AM

To: Shawn Coyle

Subject: RE: Video Footage Request

Hi Shawn,

What kind of items have you been working on with you video surveillance provider?

Wednesday is not typically ideal as it is handler permit day. Let me know what your issues are and we can work on setting a date/time to look at the cameras.

Thanks!



Amanda Stonecipher
Special Investigator I
Enforcement Unit
Alcohol & Marijuana Control Office
1648 S. Cushman St., Ste 203
Fairbanks, AK 99701
Office (907) 451-2748
Cell (907) 987-6656
amanda.stonecipher@alaska.gov

From: Shawn Coyle <shawn@gabco.xyz>

Sent: Tuesday, September 18, 2018 4:30 PM

To: Stonecipher, Amanda M (CED) <amanda.stonecipher@alaska.gov>

Cc: Chiesa, Michael R (CED) <michael.chiesa@alaska.gov>

Subject: RE: Video Footage Request

Hello Amanda,

I'd like to make a time tomorrow to cover some of the items I've been working on with my video surveillance service provider, and I also completed the camera requirements and the main issue there was the DVT recorders. So if you all have time for an appointment I would greatly appreciate that.

Thanks Shawn

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: 1/10/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10113 Marijuana Retail Stores

Address: 1905 Livengood Avenue Fairbanks, AK 99701

AMCO Case #: AM19000032

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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

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 1/10/19

License #/Type: #10113 Marijuana Retail Stores

Licensee: SP&C Enterprises LLC

Address: 1905 Livengood Avenue Fairbanks, AK 99701

DBA: Great Alaskan Bud Company

AMCO Case #: AM19000032

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

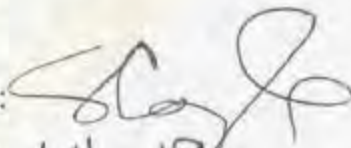
Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher

SIGNATURE: 

Delivered VIA: Email

Received by:

SIGNATURE: 

Date: 01-14-19

AMCO Case # AM19000032

On 09-10-2018 Investigator Stonecipher came to our facility concerning moldy Apollo Haze package ID # 139 that was transferred to One Hit Wonder 08-04-2018,.

On 08-20-2018 Dale Barnes from One Hit Wonder called and spoke with myself regarding a package moldy product that was returned to their store, I told him we would like to make it right and deliver another package for \$1 and check this product. He did state that he contacted the owner and licensee and was instructed to put it away until he, the owner, returned as he had been out of town for some time and would not be back for some time.

During the conversation he said the bag was a little "shaky" with small buds in it and I stated that the Apollo Haze was a sativa and the bud is looser than Indica varieties could have been a mix up but they all look like that and stated we could deliver another package for \$1 to make it right and Dale Barnes again stated he was instructed to wait until the owner operator returned to address the issue.

He also stated that during the packaging he saw no evidence of mold. Moreover, I checked our inventory and found no Mold on our product either. There were 20 grams sold from 08-23-2018 through 08-31-2018 at which time my wife Veronica Coyle took it off the shelf as it she said it smelled like old fruit and shoes.

Furthermore Veronica took it off of GreenBits inventory and off our website. Looking back two relevant factors that may have contributed to the issue would be that it was in flower stage and harvested next to a batch of Afghan A-Train that did test for visible white mold. Furthermore, I replaced that freezer, as I found this freezer may have not been working properly and was replaced with a new one from Lowes.

SCoyle
01-24-19
Lic 10113

Stonecipher, Amanda M (CED)

From: Shawn Coyle <shawn@gabco.xyz>
Sent: Friday, September 14, 2018 1:21 PM
To: Stonecipher, Amanda M (CED)
Subject: RE: Video Footage Request

Camera Coverage request to licensee via
email- Licensee unable to produce footage.
AMS

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Amanda,

Yes I was just putting the first request today, to put on a pin drive for you and call you today, that was it was a priority for me and so will this item, I will get these together for you as it is all a priority, as you said just call you once I had that together.

Thanks
I will begin

From: Stonecipher, Amanda M (CED) [mailto:amanda.stonecipher@alaska.gov]
Sent: Friday, September 14, 2018 12:44 PM
To: Shawn Coyle
Cc: Chiesa, Michael R (CED)
Subject: Video Footage Request

Hi Shawn,

I need you to please pull the video footage for the entire day someone was at the facility on 08/02/18, 08/08/18. Specifically, I need storage room view, drying room view, retail view (entire store), and office view for right now. I also need the same views on 8/20/18, however. I only need from 1pm until the last employee has left and locked up for the night.

I need the video from the retail on Monday, Sept 10th prior to my arrival for inspecting the moldy product.

Also, if you still have them I need the video for 06/17/18 and 07/22/18 in the cultivation for when you harvested, weighed and placed into drying the Afgani A-Train on 06/17/18 and the Hoonah on 07/22/18.

Usually we have licensees pull the video and place it on an external hard drive or thumb drive if it will all fit. Again, I do not need the full 24 hours at this point. I only need from any employee arrival to when the last employee leaves and locks up. Once it is ready let me know and I will come by to pick it up or you can drop it by the office if you prefer. Just call before you come so you can be sure I am here and not on an inspection elsewhere.

Please make this a high priority. I would like to have it no later than next Friday, September 21, 2018.

Thank You!



Amanda Stonecipher
Special Investigator I
Enforcement Unit
Alcohol & Marijuana Control Office
1648 S. Cushman St., Ste 203
Fairbanks, AK 99701
Office (907) 451-2748
Cell (907) 987-6656
amanda.stonecipher@alaska.gov

The drive is still transferring, it make take a few more minutes, to complete.

Please see emails starting in order from the bottom of page 6 upwards to bottom of page 5. AMS

From: Shawn Coyle
Sent: Friday, September 21, 2018 3:54 PM
To: 'Stonecipher, Amanda M (CED)'
Subject: RE: Video Footage Request

Hello Amanda, I have the PEN Drive ready and printed all the email, I was working intently with Riley, today to get our continuous playback online, we now have two online and two will go online tomoorow.

I am heading over to your office shortly (5min), just finishing the printed emails

Regards,
Shawn.

From: Stonecipher, Amanda M (CED) [<mailto:amanda.stonecipher@alaska.gov>]
Sent: Friday, September 21, 2018 10:48 AM
To: Shawn Coyle
Subject: RE: Video Footage Request

Shawn,

What is this attached shipping label to Vivint from yourself dated July 27, 2018?

I will need to see copies of all the emails you mentioned between you and Vivint or any other IT support regarding the matter.

Are you continuously recording or are you only motion detection recording?

Thanks,



Amanda Stonecipher
Special Investigator I
Enforcement Unit
Alcohol & Marijuana Control Office
1648 S. Cushman St., Ste 203
Fairbanks, AK 99701
Office (907) 451-2748
Cell (907) 987-6656
amanda.stonecipher@alaska.gov

From: Shawn Coyle <shawn@gabco.xyz>
Sent: Thursday, September 20, 2018 3:11 PM
To: Stonecipher, Amanda M (CED) <amanda.stonecipher@alaska.gov>
Subject: RE: Video Footage Request

I actually have found this issue going back to Aug. 19-21 when DVR drives were upgraded.

From: Shawn Coyle
Sent: Thursday, September 20, 2018 10:52 AM
To: 'Stonecipher, Amanda M (CED)'
Subject: RE: Video Footage Request

Hello Amanda,

The playback function is not working properly and so I am having to pull clips manually and I've attached an email from Vivint concerning the issue.

Everything is on the smart drives and the engineers are working to get the playback function working again. So I've been working diligently every day all last week and this week and today on getting clips together manually because I cannot wait until 1pm Friday. I have also reached out again this morning to them asking about any progress.

As an added measure regarding the Retail/Cultivation I closed the doors temporarily last week until I have definitive proof my hard drives are operating and functioning 100%.

I have other emails as well documenting this issue back to 9-7.

From: Stonecipher, Amanda M (CED) [<mailto:amanda.stonecipher@alaska.gov>]

Sent: Wednesday, September 19, 2018 8:54 AM

To: Shawn Coyle

Subject: RE: Video Footage Request

Hi Shawn,

What kind of items have you been working on with you video surveillance provider?

Wednesday is not typically ideal as it is handler permit day. Let me know what your issues are and we can work on setting a date/time to look at the cameras.

Thanks!



Amanda Stonecipher
Special Investigator I
Enforcement Unit
Alcohol & Marijuana Control Office
1648 S. Cushman St., Ste 203
Fairbanks, AK 99701
Office (907) 451-2748
Cell (907) 987-6656
amanda.stonecipher@alaska.gov

From: Shawn Coyle <shawn@gabco.xyz>

Sent: Tuesday, September 18, 2018 4:30 PM

To: Stonecipher, Amanda M (CED) <amanda.stonecipher@alaska.gov>

Cc: Chiesa, Michael R (CED) <michael.chiesa@alaska.gov>

Subject: RE: Video Footage Request

Hello Amanda,

I'd like to make a time tomorrow to cover some of the items I've been working on with my video surveillance service provider, and I also completed the camera requirements and the main issue there was the DVT recorders. So if you all have time for an appointment I would greatly appreciate that.

Thanks Shawn

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: 1/10/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10113 Marijuana Retail Stores

Address: 1905 Livengood Avenue Fairbanks, AK 99701

AMCO Case #: AM19000033

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 November 16, 2018, during a facility visit regarding case follow-up to an investigation regarding possible sales of moldy marijuana product(s) transferred from the company's co-located cultivation facility to the retail facility (Case AB 18-001011), a "Weedmaps" pile of postcard-style cards were found in front of the cash register where all customers must pay for their products. The card was titled "Therapeutic Uses of Cannabinoids" with "Medical Benefits" listed out in a chart form on one side. The other side was labeled "Terpene Health Benefits" and depicted a graph of the various health benefits of each terpene.

The licensee was aware of the regulation regarding indicating the medical benefits of marijuana; as during the initial inspection of the retail facility on July 31, 2018, it was noted a poster on the wall of the retail store indicating medical benefits in one portion had been covered up by the licensee.

This is a violation of 3 AAC 306.770 (e)(3) Signs, merchandise, advertisements, and promotions.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:


Delivered VIA: Email

Date:

AMCO Case # AM19000033

On Nov. 16 2018 Investigator Stonecipher Entered our facility for a case follow up regarding possible sales of moldy cannabis product, at which time she had found a pile of "Weedmaps" post card style cards in front of the cash register labeled "Terpene Health Benefits" with a graph depicting various health benefits on the top side and Therapeutic uses of cannabinoids on the other. She told me that I had know better concerning this as I had previously covered portions of a poster up that was on our wall concerning many components of Cannabinoids with anything depicting Health or Medical covered up.

She did not ask me how it might have happened, she basically told me I knew better and I would receive a violation. She did not give me any opportunity to explain what might have happened. Moreover, it was the case that my daughter Veronica Paige Coyle who was just beginning to work in the cannabis industry and just newly ID'd with a handler card had put this item there earlier that day while working her mother. There were two other "WeedMaps Post Cards" with other relevant (non-medical) properties concerning Cannabis. I asked my daughter if and why she put it there and she stated that they just had just come in the mail, and she said that she did put them there but did not know there were items on the reverse of the card . Moreover, she stated that terpenes are not exclusive to cannabis and exist in every plant on earth. If Veronica, her mother, or I had known we would have removed them.


01-24-19

Lic 10113

AMCO
JAN 28 2019

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: 1/10/19

License #/Type: #10113 Marijuana Retail Stores

Licensee: SP&C Enterprises LLC

Address: 1905 Livengood Avenue Fairbanks, AK 99701

DBA: Great Alaskan Bud Company

AMCO Case #: AM19000033

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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 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

SIGNATURE: 

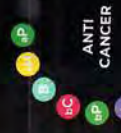
Delivered VIA: Email

Received by:

SIGNATURE: 

Date: 01-14-19

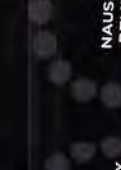
TERPENE HEALTH BENEFITS



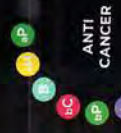
ANTI
DIABETIC



ANTI
INFLAMMATORY



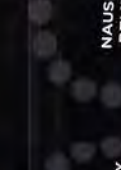
IMPROVED
RESPIRATION



REDUCED
APPETITE



SEDATIVE



NAUSEA
RELIEF

WHAT ARE TERPENES?
Terpenes are a type of organic compound produced by plants. They give each strain of cannabis its unique smell & flavor. Terpenes work together with THC, CBD and other cannabinoids to create specific health benefits. This is known as the "entourage effect."

αP	ALPHA-PINENE	L	LINALOOL	αP	ALPHA-HUMULENE
βP	BETA-PINENE	β	LIMONENE	β	TERPINOLENE
M	MYRCENE	Δ	DELTA-3-CARENE	Δ	EUCALYPTOL
αC	BETA-CARYOPHYLLENE	C	CAMPHERE	C	BORNEOL
β	ALPHA-BISABOLOL	G	GERANIOL	G	TERPINEOL

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THERAPEUTIC USES OF CANNABINOIDS

MEDICAL BENEFITS

THC	CBD	CBG	CBN	CBC	THCV	THCA	CBDA
-----	-----	-----	-----	-----	------	------	------

RELIEVES PAIN	●	●	●	●	●	●	●
SUPPRESSES APPETITE			●	●	●	●	●
KILLS OR SLOWS BACTERIA GROWTH	●	●	●	●	●	●	●
REDUCES BLOOD SUGAR LEVELS	●	●	●	●	●	●	●
REDUCES VOMITING AND NAUSEA	●	●	●	●	●	●	●
REDUCES SEIZURES AND CONVULSIONS	●	●	●	●	●	●	●
REDUCES INFLAMMATION	●	●	●	●	●	●	●
AIDS SLEEP	●	●	●	●	●	●	●
REDUCES RISK OF ARTERY BLOCKAGES	●	●	●	●	●	●	●
INHIBITS TUMOR GROWTH / CANCER CELLS	●	●	●	●	●	●	●
NERVOUS SYSTEM PROTECTANT	●	●	●	●	●	●	●
SUPPRESSES MUSCLE SPASMS	●	●	●	●	●	●	●
RELIEVES ANXIETY	●	●	●	●	●	●	●
STIMULATES APPETITE	●	●	●	●	●	●	●
MODULATES THE IMMUNE SYSTEM	●	●	●	●	●	●	●
REDUCES SPASMS IN SMALL INTESTINES	●	●	●	●	●	●	●
TRANQUILIZING AND ANTIPSYCHOTIC	●	●	●	●	●	●	●

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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: 1/10/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10113 Standard Marijuana Cultivation Facilities

Address: 1905 Livengood Avenue Fairbanks, AK 99701

AMCO Case #: AM19000035

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 07/25/18 Great Alaskan Bud Company Cultivation transferred the following packages to One Hit Wonder Retail # 11198 without required lab testing:

#1A4020300002FAA000000133 - White Widow Bud, Amount 3.5 grams

#1A4020300002FAA000000134 - GW Bush Bud, Amount 3.5 grams.

This is a violation of: 3 AAC 306.455 Required laboratory testing.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 1/10/19

License #/Type: #10113 Standard Marijuana Cultivation Facilities

Licensee: SP&C Enterprises LLC

Address: 1905 Livengood Avenue Fairbanks, AK 99701

DBA: Great Alaskan Bud Company

AMCO Case #: AM19000035

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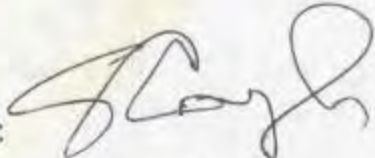
Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher

SIGNATURE: 

Delivered VIA: Email

Received by:

SIGNATURE: 

Date: 01-14-19

Concerning the NOV # AM19000035

I had spoken with Investigator Stonecipher and indicated that this issue was merely a clerical error in METRC, as the package label was merely associated with the wrong harvest batch number in METRC. All untested harvest batches are stored in our chest Freezer and all tested cannabis is stored in the Upright freezer. There is no way untested cannabis could be sold or transferred as they are stored in different freezers.

Moreover, this NOV has been leveled at Lic. 10113 which is the retail store not the cultivation Lic. 10112

A handwritten signature in black ink, appearing to read "Coy".

01-24-19

Lic 10112

AMCO
JAN 28 2019

Concerning the NOV # AM19000035



Upright Freezer for Harvest Batches that have passed testing.



Freezer Chest for storing untested harvest batches



ALCOHOL & MARIJUANA CONTROL OFFICE
MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000400902	Date Created:	7/25/2018 12:41 PM
Originating Entity:	GREAT ALASKAN BUD COMPANY		For Agency Use Only
Originating License Number:	4a-10112		
Address of Originating Entity:	1905 Livengood Ave. Fairbanks, AK		
Phone No. of Originating Entity:	9074604383		
Contact Phone No. for Inquiries: 9074604383			
Destination # 1	ONE HIT WONDER	Destination Phone No.:	9077503222
Destination License Number:	3a-11198	Date and Approx. Time of Departure:	7/25/2018 1:50 AM
Address of Destination:	3025 Parks Hwy Suite 1 Fairbanks, AK	Date and Approx. Time of Arrival:	7/25/2018 2:10 PM
		Date/Time Received:	7/25/2018 2:40 PM
Route to be Traveled: Head southeast on Livengood Ave toward Olmes St 200 ft Turn right onto Olmes St 0.1 mi Turn right onto Phillips Field Rd 0.5 mi Turn right onto Peger RdGet on Johansen Expy from Phillips Field Rd Merge onto Johansen Expy turn left onto Danby St Take W Tanana Dr to AK-3 S Turn left onto College Rd Continue onto Alumni Dr Use the left lane to merge onto Tanana Loop E At the traffic circle, take the 2nd exit onto W Tanana Dr Turn left onto Sheep Creek Rd Exn Turn right onto AK-3 S ONE HIT WONDER 3025 Parks Hwy Suite One, Fairbanks, AK 99709		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
Name of Person Transporting:	Shawn Coyle	Handler Permit No. of Driver:	10861
State Driver's License No.:	7062511	Signature of Person Transporting:	
Make, Model, License Plate No.: Dodge Ram FPN884			
Package # 1	Production Batch No.	Item Name	Quantity
1A4020300002FAA000000133 Lab Test: NotSubmitted Status: Accepted		White Widow (Bud/Flower)	Shp: 3.5000 g Rcv: 3.5000 g
Harvests:	White Widow 072218		
Package # 2	Production Batch No.	Item Name	Quantity
1A4020300002FAA000000134 Lab Test: NotSubmitted Status: Accepted		GW Bush (Bud/Flower)	Shp: 3.5000 g Rcv: 3.5000 g
Harvests:	GW Bush 12-23-17		
Package # 3	Production Batch No.	Item Name	Quantity
1A4020300002FAA000000135 Lab Test: TestPassed Status: Accepted		Sour Diesel (Bud/Flower)	Shp: 3.5000 g Rcv: 3.5000 g
Harvests:	Sour Diesel 030318		
Package # 4	Production Batch No.	Item Name	Quantity
1A4020300002FAA000000136 Lab Test: TestPassed Status: Accepted		Northern Lights (Bud/Flower)	Shp: 3.5000 g Rcv: 3.5000 g
Harvests:	Northern Lights 030318		



ALCOHOL & MARIJUANA CONTROL OFFICE
MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.:	0000400902	Date Created:	7/25/2018 12:41 PM
Package # 5	Production Batch No.	Item Name	Quantity
1A4020300002FAA000000137 Lab Test: TestPassed Status: Accepted		Chocolope (Bud/Flower)	Shp: 3.5000 g Rcv: 3.5000 g
Harvests:	Chocolope 030318		
Package # 6	Production Batch No.	Item Name	Quantity
1A4020300002FAA000000138 Lab Test: TestPassed Status: Accepted		Apollo haze (Bud/Flower)	Shp: 3.5000 g Rcv: 3.5000 g
Harvests:	Haze 052318		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product:			
I confirm that the contents of this shipment match weight records entered above, and I agree to take custody of those portions of this shipment <i>not</i> circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature:		Date:	
Signature of individual taking receipt of rejected portion of this shipment:			

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: 1/10/19

Licensee: Good, LLC

DBA: Good, LLC

License #/Type: #10165 Marijuana Product Manufacturing Facilities

Address: 1949 Frank Ave. Fairbanks, AK 99701

AMCO Case #: AM18001473

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 12/13/18 Fairbanks Airport Police reported contact was made with Trevor Haynes, Marijuana Handler Permit #12743, whom was transporting product for Good, LLC (Manifest # 0000572006). Many packages were missing the required blue METRC package RFID tracking label (ref. page 62 of the METRC User Manual attached). Some packages rather had hand-written information written on them instead. One package had no handwritten information or blue METRC RFID tracking label at all. Mr. Haynes did have paperwork to accompany the transport along with the unattached blue METRC tracking labels. Video footage provided by the Fairbanks Airport Police was reviewed and confirmed METRC package tracking labels were not affixed to the packages as required.

The bags used to transport the products in were not locked with a lock but rather than with zip-ties which are not tamper-evident.

Fairbanks Airport Police Case # FA18000212.

This is a violation of 3 AAC 306.540 (a)(2) Marijuana Inventory Tracking System; 3 AAC 306.730 Marijuana inventory tracking system; 3 AAC 306.565 (d) & (e)(1) Packaging of marijuana products; and 3 AAC 306.750 (b) & (d) Transportation.

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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [Brown, Travis A \(DOT\)](#)
To: [Stonecipher, Amanda M \(CED\)](#)
Subject: Manifest FA18000212
Date: Thursday, December 13, 2018 3:56:46 PM

RE: Manifest case FA18000212

On 12/13/18 at approximately 1215 hours.

Marijuana Vendor inspection for Trevor Haynes of Good LLC, MHP #12743. All products passed TSA Screening. Container/backpacks were not locked with conventional padlock, rather using the lessor of zip ties. Most all packaging was absent of blue manifest sticker, in its place was hand written manifest and item number. One package was void of handwritten info or blue manifest sticker. Haynes furnished a stack of paperwork including the unused manifest stickers still a part of the forms.

Ofc. Travis Brown
Fairbanks Airport Police
Dispatch (907) 474-2530
Fax (907) 474-2544

CONFIDENTIALITY - This message is intended to be confidential and directed only to the person/entity as addressed above. The contents of this message and any attachments may be subject to the attorney-client privilege and/or work product doctrine and may not be disclosed to other parties or distributed/copied in any way without permission. If you have received this message by error, please inform us by replying to the above email address, and then delete any copies from your hard drive and mail server. Thank you.

Package Tags

A package tag is defined as any amount of marijuana or marijuana infused products that may be sold, processed or transferred and must be placed into one or more containers, each container having its own unique RFID tag. This includes but is not limited to all bud, shake and infused products and or concentrates. Any product you intend to transfer must have a package tag.

The Package Tag is perforated with the upper and lower information being the same.



The Package tag breaks into 2 pieces:

- The larger portion stays with the original package or container.
- The lower portion can be attached to another device such as a container at retail or on intake paperwork at a MIP/Processor or Testing Lab.



Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/14/19

License #/Type: 11605

Limited Cultivation

Designated Licensee: Casey Wilkins

AMCO Case#:

DBA: Stoned Salmon Farms

Premises Address: 2005 Anka Street, Juneau, AK 99801

Mailing Address: PO Box 240122, Douglas, AK 99824

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.

As of 1/11/19, Stone Salmon Farms, 11605, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

This will be your second notice of violation regarding delinquency on your marijuana excise tax liability.

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.

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. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of January 10, 2019 there were 15 licensed cultivation facilities that failed to pay marijuana excise taxes as required under AS 43.61.010 totaling \$105,000. The list below does not include accounts that are currently on payment plans, out of business, or have past due balances under \$300. If we reported the total number of past due accounts, we would report 33 taxpayers owing a total of \$749,000 – this is 23% of all marijuana taxpayers that owe past due taxes.

The high number of past due accounts is alarming and the Department of Revenue will continue to report the names of the delinquent taxpayers monthly to the Marijuana Control Board through AMCO, excluding the accounts that are currently on payment plans or are no longer holding active licenses.

MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/14/19

License #/Type: 10147

Limited Cultivation

Designated Licensee: Chase Griffith

AMCO Case#:

DBA: Permafrost Distributors

Premises Address: 54200 Leonard Dr. Kenai, AK 99611

Mailing Address: 54200 Leonard Dr. Kenai, AK 99611

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.

As of 1/11/19, Permafrost Distributors, 10147, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

This will be your second notice of violation regarding delinquency on your marijuana excise tax liability.

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.

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. Hoelscher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of January 10, 2019 there were 15 licensed cultivation facilities that failed to pay marijuana excise taxes as required under AS 43.61.010 totaling \$105,000. The list below does not include accounts that are currently on payment plans, out of business, or have past due balances under \$300. If we reported the total number of past due accounts, we would report 33 taxpayers owing a total of \$749,000 – this is 23% of all marijuana taxpayers that owe past due taxes.

The high number of past due accounts is alarming and the Department of Revenue will continue to report the names of the delinquent taxpayers monthly to the Marijuana Control Board through AMCO, excluding the accounts that are currently on payment plans or are no longer holding active licenses.

MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/14/19

License #/Type: 11519

Limited Cultivation

Designated Licensee: Chase Griffith

AMCO Case#:

DBA: Permafrost Distributors

Premises Address: 32630 June Dr. Sterling, AK 99672

Mailing Address: 54200 Leonard Dr. Kenai, AK 99611

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.

As of 1/11/19, Permafrost Distributors, 11519, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

This will be your second notice of violation regarding delinquency on your marijuana excise tax liability.

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.

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. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

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MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/14/19

License #/Type: 12805

Limited Cultivation

Designated Licensee: Deborah Hutchens

AMCO Case#:

DBA: Sunrise Gardens

Premises Address: 14017 West Sunrise Drive, Big Lake, AK 99652

Mailing Address: PO Box 520594, Big Lake, AK 99652

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.

As of 1/11/19, Sunrise Gardens, 12805, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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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: J. Hoelscher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

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MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/14/19

License #/Type: 10122

Limited Cultivation

Designated Licensee: Erika Anger

AMCO Case#:

DBA: Stoney Creek Growers LLC

Premises Address: 33485 Vinewood Ln, Seward, AK 99664

Mailing Address: PO Box 2675, Seward, AK 99664-2675

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.

As of 1/11/19, Stoney Creek Growers LLC, 10122, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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***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. Hoelscher

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

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MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/14/19

License #/Type: 10026

Standard Cultivation

Designated Licensee: James Barrett

AMCO Case#:

DBA: Rainforest Farms LLC

Premises Address: 5763 Glacier Highway, Juneau, AK 99801

Mailing Address: PO Box 21714, Juneau, AK 99802

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.

As of 1/11/19, Rainforest Farms LLC, 10026, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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.

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. Hoelscher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O. Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of January 10, 2019 there were 15 licensed cultivation facilities that failed to pay marijuana excise taxes as required under AS 43.61.010 totaling \$105,000. The list below does not include accounts that are currently on payment plans, out of business, or have past due balances under \$300. If we reported the total number of past due accounts, we would report 33 taxpayers owing a total of \$749,000 – this is 23% of all marijuana taxpayers that owe past due taxes.

The high number of past due accounts is alarming and the Department of Revenue will continue to report the names of the delinquent taxpayers monthly to the Marijuana Control Board through AMCO, excluding the accounts that are currently on payment plans or are no longer holding active licenses.

MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/14/19

License #/Type: 10308

Limited Cultivation

Designated Licensee: Birchie Walter

AMCO Case#:

DBA: Greendreams Cultivation

Premises Address: 680 Winch Rd, Fairbanks, AK 99712

Mailing Address: 670 Winch Rd, Fairbanks, AK 99712

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.

As of 1/11/19, Greendream Cultivation, 10308, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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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: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of January 10, 2019 there were 15 licensed cultivation facilities that failed to pay marijuana excise taxes as required under AS 43.61.010 totaling \$105,000. The list below does not include accounts that are currently on payment plans, out of business, or have past due balances under \$300. If we reported the total number of past due accounts, we would report 33 taxpayers owing a total of \$749,000 – this is 23% of all marijuana taxpayers that owe past due taxes.

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MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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Date: 1/14/19

License #/Type: 13221

Standard Cultivation

Designated Licensee: Norvin Perez

AMCO Case#:

DBA: Green Valley Enterprises

Premises Address: 8505 Old Dairy Road Ste 2, Juneau, AK 99801

Mailing Address: 10672 Kenai Spur Hwy 112 PMB 908, Kenai, AK 99611

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Note: This is not an accusation or a criminal complaint.

As of 1/11/19, Green Valley Enterprises, 13221, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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***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. Hoelscher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O. Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

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MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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Date: 1/14/19

License #/Type: 10481

Standard Cultivation

Designated Licensee: Robert Mikol

AMCO Case#:

DBA: Goldhill Gardens

Premises Address: 2941 "C" Goldhill Road, Fairbanks, AK 99709

Mailing Address: PO Box 80106, Fairbanks, AK 99708

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.

As of 1/11/19, Goldhill Gardens, 10481, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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***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. Hoelscher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

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MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
LAST FRONTIER JOINT OPS	11957	MIKE D. KEISER
PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/14/19

License #/Type: 10268

Limited Cultivation

Designated Licensee: James Fejes Jr

AMCO Case#:

DBA: Flying High Investments LLC

Premises Address: 14.7 Mi McCarthy Rd. Chitina, AK 99566

Mailing Address: PO Box 29, Chitina, AK 99566

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.

As of 1/11/19, Flying High Investments LLC, 10268, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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***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. Hoelscher

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

Marijuana Control Board
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550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

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ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
GREEN VALLEY ENTERPRISES	13221	FORGETMENOT ENTERPRISES, INC
GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
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PERMAFROST DISTRIBUTORS	11519	CHASE GRIFFITH
PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

Notice of Violation

Email

(3AAC 306.805)

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

Date: 1/15/19

License #/Type: 10005

Standard Cultivation

Designated Licensee: Michael J Embers

AMCO Case#:

DBA: Rosie Creek Farm

Premises Address: 2659 Livingston Loop, Fairbanks, AK 99709

Mailing Address: PO Box 181, Ester, AK 99725

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As of 1/11/2019, Rosie Creek Farm, 10005, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

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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: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue

TAX DIVISION

P.O Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

January 10, 2019

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550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

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MCB Licensee Name	License #	Taxpayer Name
ALASKA PRECISION	10040	DAVID J. STRAUB
ARCTIC GREENERY, LLC	10286	ARCTIC GREENERY, LLC
BOB'S MORNING BEAR CULT	10063	BRENNAN NORDEN
FLYING HIGH INVESTMENTS LLC	10268	JAMES FEJES JR
GOLDHILL GARDENS	10481	ROBERT M. MIKOL
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GREENDREAMS CULTIVATION	10308	GREENDREAMS CULTIVATION
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PERMAFROST DISTRIBUTORS	10147	CHASE GRIFFITH
RAINFOREST FARMS, LLC	10026	RAINFOREST FARMS, LLC
ROSIE CREEK FARM	10005	RCFC, LLC
STONED SALMON FARMS	11605	CASEY J. WILKINS
STONEY CREEK GROWERS, LLC	10122	STONEY CREEK GROWERS, LLC
SUNRISE GARDENS	12805	PURPLE QUAIL, LLC

Kelly Mazzei, Excise Tax Supervisor
Department of Revenue - Tax Division

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: 1/15/19

License #/Type: 14736 Limited Cultivation

Licensee: Charles Oman

Address: 2301 S Knik-Goose Bay Rd #2 Wasilla, AK

DBA: The Happy Harvest Company LLC

AMCO Case #: AM19000063

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Note: This is not an accusation or a criminal complaint.

On 1/09/19 AMCO Enforcement received a complaint regarding the frequent odor of marijuana in and around the area of 2301 S Knik-Goose Bay Rd.

On 1/10/19 I responded to the area to verify if the odor of marijuana was in fact present. 2301 S Knik-Goose Bay is a multi unit building with two cultivation facilities, Green Degree and The Happy Harvest Co. Upon arrival I smelled a strong odor of marijuana around the entire building. It was 11 degrees with no wind and clear skies. Ofc. Ness and Ofc. Johnson with Mat-Su Borough code compliance were also on scene due to a similar complaint. We conducted a walk-through of Green Degree and observed they had no plants in the flowering stage and no odor was detectable inside the facility.

We attempted to contact The Happy Harvest Company but no one answered the door. Ofc. Ness attempted to contact Charles Oman by phone but reached voice-mail. Later that afternoon Ofc. Johnson advised me that Oman returned the call and stated, in essence, that they had just harvested and that he was going to get another air scrubber.

This is a violation 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. 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. Bankowski

Received by:

SIGNATURE:



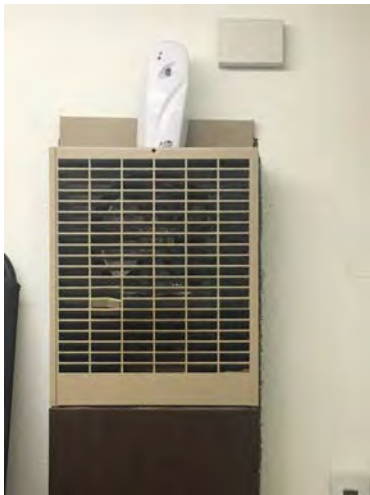
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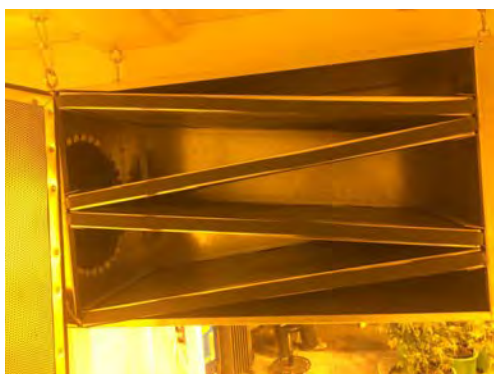
Delivered VIA: Email

Date:

To whom it may concern,

My name is John Funk, I am writing you to let you know that we have remedied the above complaint of odors at our facility. We changed out all existing filters With new ones. We added another carbon filter air scrubber in the drying in curing Room, Which is where I believe the odors were originating from. Said scrubber Will scrub and recirculate air in building. We also added ozone mist Sprayers at rear entry ,And in the office area. Now there is no smell of marijuana escaping facility. We did have a surprise visit from one of your investigators on Tuesday the 15th, And he said the same thing, He could not smell any orders of marijuana around or even in the facility for that matter. We here at the happy harvest company Always follow the rules by the book, In strive to be the best that we possibly can. We apologize sincerely for any trouble we may have caused, I'm can assure you we will stay on top of this. I'm including pictures To illustrate what we have done to fix the situation at hand. Thank you very much



[illegible][illegible]



[Get Outlook for Android](#)

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: 1/16/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10113 Marijuana Retail Stores

Address: 1905 Livengood Ave. Fairbanks, AK 99701

AMCO Case #: AM19000068

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 11/16/18 an audit of the stores inventory was conducted due to a report of moldy marijuana products being sold from the co-located cultivation facility (Case AB 18-001011) and retail store METRC discrepancies and odd inventory adjustments (Case AM19000034).

Upon inspection of the inventory stock room, many bags and containers of product were unlabeled with the required METRC tracking RFID tags. Some containers were labeled with hand-written notations only. The hand-written notations were not adequately labeled with details in order to track the product back to the original package transferred from the co-located cultivation facility and therefore back to the originating harvest batch.

This is a violation of 3 AAC 306.330 (a) Marijuana inventory tracking system; 3 AAC 306.730 Marijuana inventory tracking system; and 3 AAC 306.755 (8) Business Records.

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: A. Stonecipher

Received by:

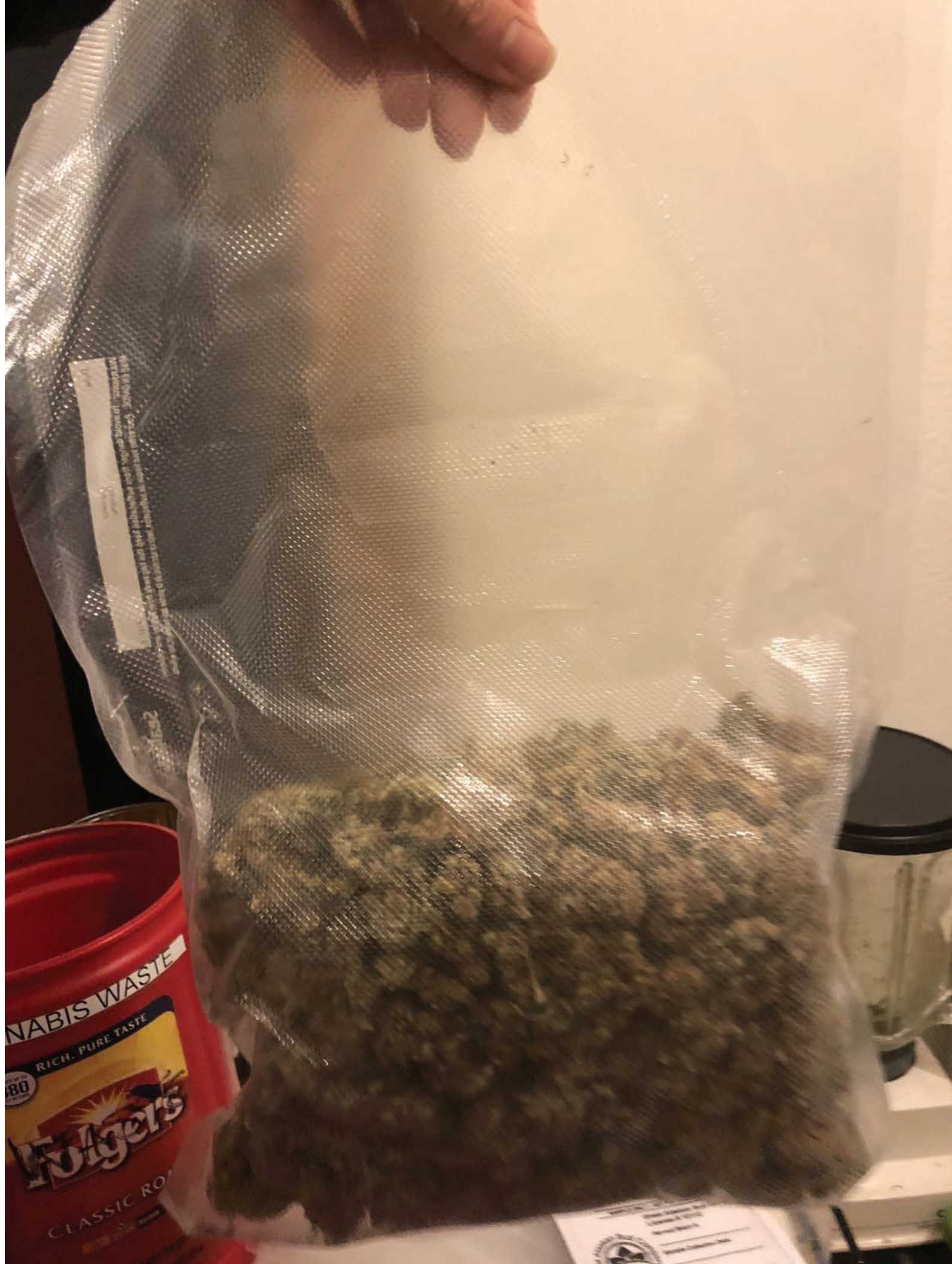
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SIGNATURE:

Delivered VIA: Email

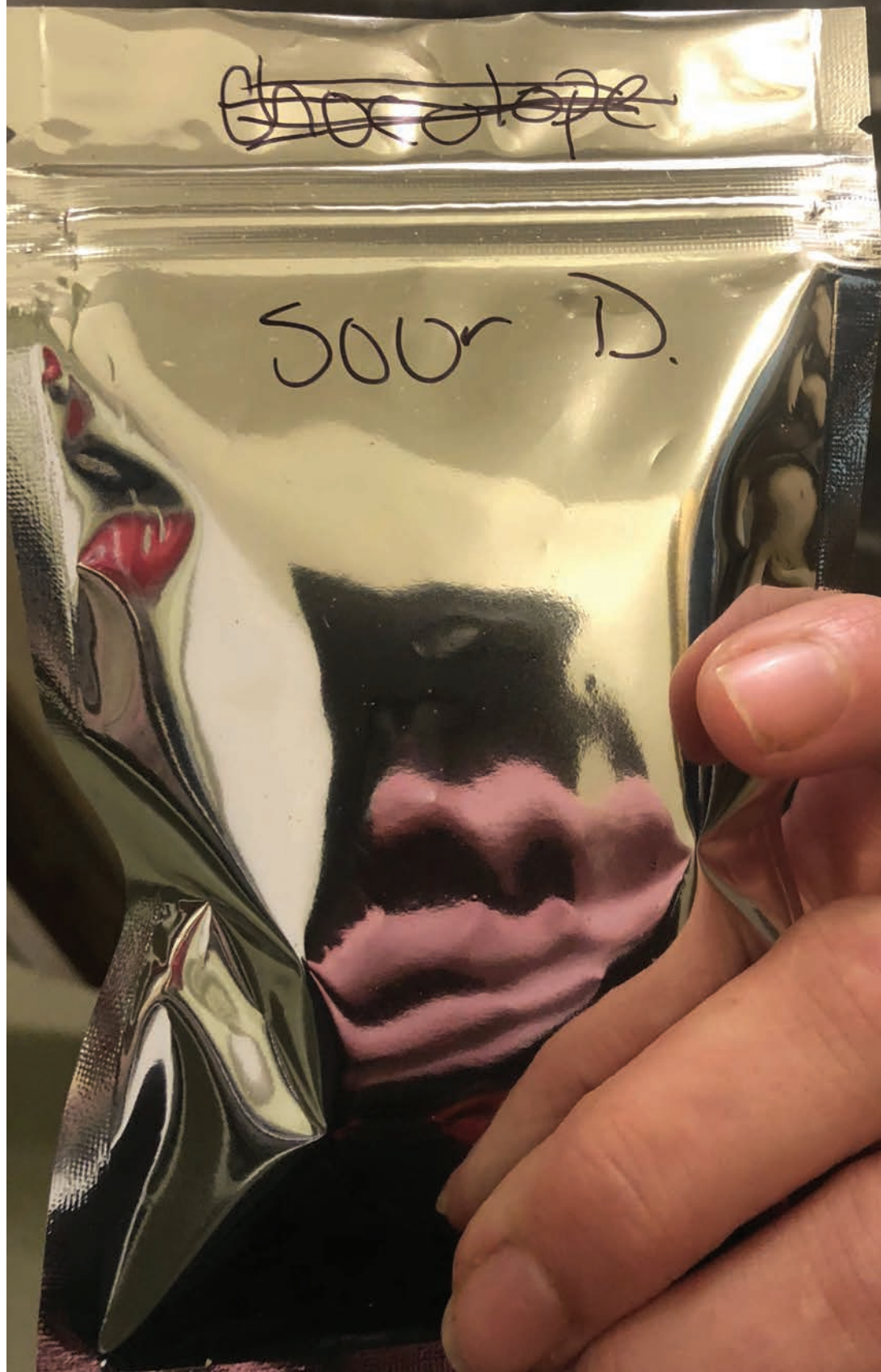
Date:



NABIS WASTE
RICH, PURE TASTE
Folger's
CLASSIC ROAST

~~Chocolate~~

SOUR D.









N/L

Hoonah
leaf

GW

APOLLO HAZE

Stedline



SAMPLE ONLY - NOT FOR RESALE
Great Alaskan Bud Company
License # 10112
Harvest Batch #
Sample Collection Date:
Net Weight:

SAMPLE ONLY - NOT FOR RESALE
Great Alaskan Bud Company
License # 10112
Harvest Batch #
Sample Collection Date:
Net Weight:

SAMPLE ONLY - NOT FOR RESALE
Great Alaskan Bud Company
License # 10112
Harvest Batch #
Sample Collection Date:
Net Weight:

SAMPLE ONLY - NOT FOR RESALE
Great Alaskan Bud Company
License # 10112
Harvest Batch #
Sample Collection Date:
Net Weight:

SAMPLE ONLY - NOT FOR RESALE
Great Alaskan Bud Company
License # 10112
Harvest Batch #
Sample Collection Date:
Net Weight:



CAPTAIN HOOK



BLUE DREAM
TREM

NORTHERN LIGHT

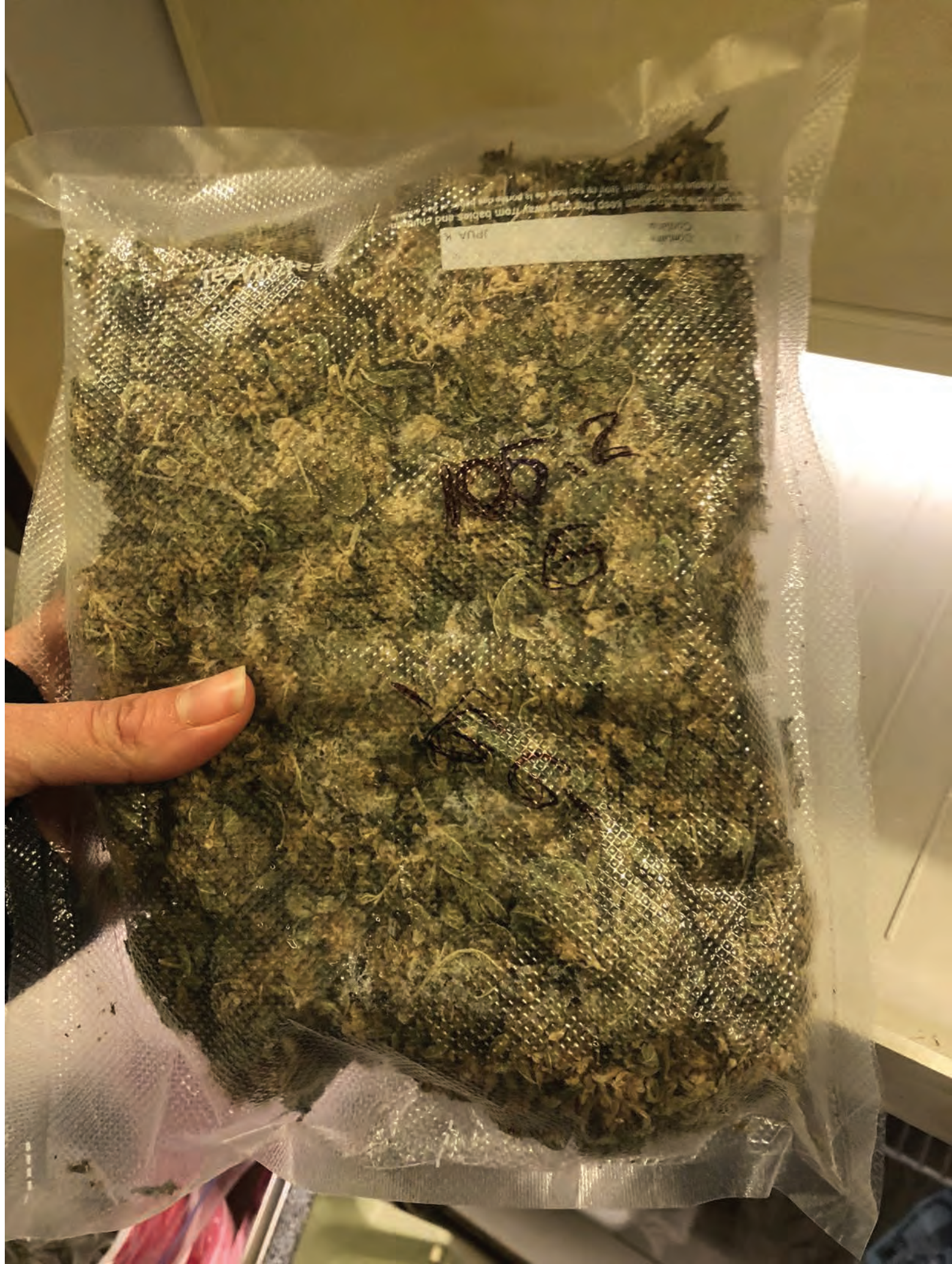
Sterilite®

Cpt
355.7

G



HONAH



Keep this bag away from babies and children.
Do not use this bag for anything other than its intended purpose.
JPLA K

105-2

10

105-2

white window





AMCO Case# AM19000068

Retail Store 3a-10112 - Since the audit I devised a system to track our inventory effectively and efficiently. When we create a SKU for our deli jars we now also include the last two or three digits of the METRC ID Tag so we know we have the correct product. I also created a list of all our flower, which we associate by the Metrc ID. The product/inventory in our refrigerator has there METRC ID attached either stapled or inside the package. I routinely check our inventory inside the refrigerator and make sure all product there tag attached. We have eliminated a lot of confusion by going with the Product ID System. With the METRC ID Tag either stapled or inside the package we do not have to figure out what product we have.



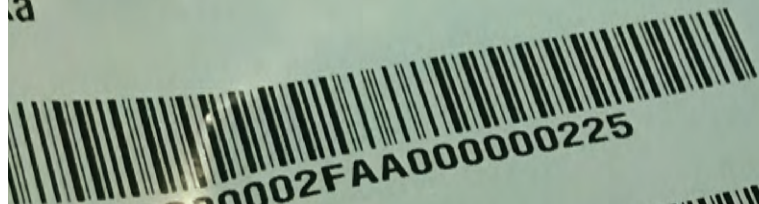


ALASKAN BUD COMPANY

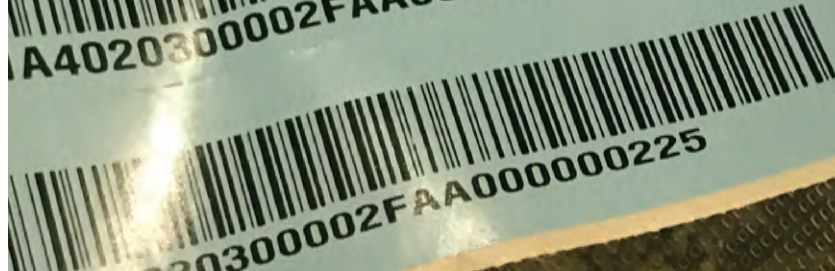
4a-10112

18-332-78301

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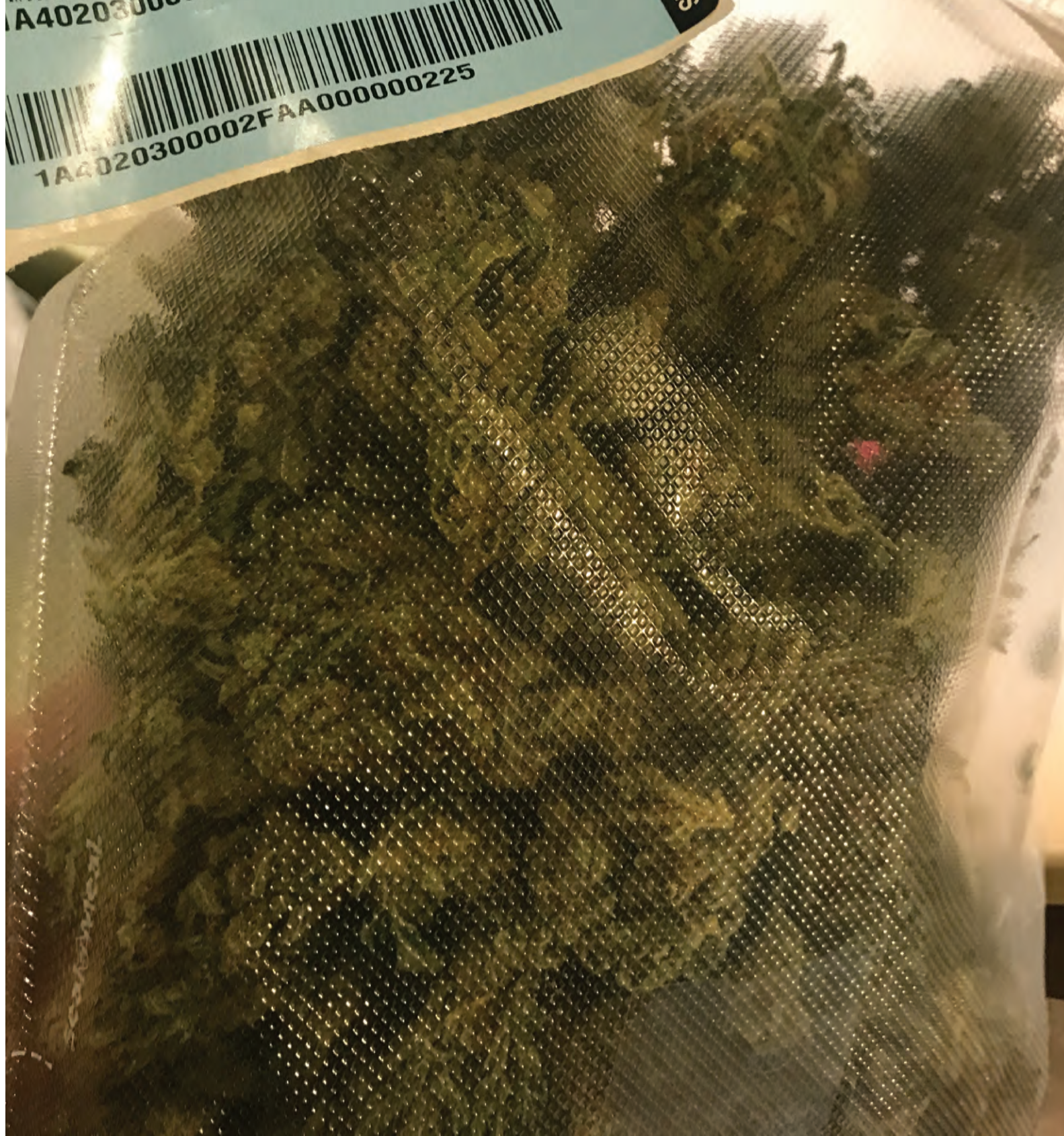


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CANNABIS CANNABIS CANNABIS



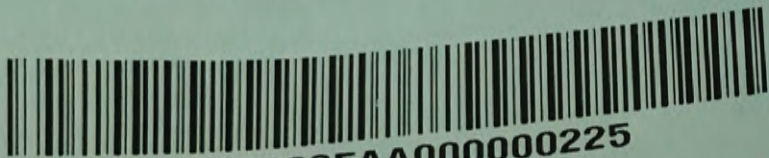
GREAT ALASKAN BUD COMPANY

4a-10112

AK-2018-332-78301
Alaska



1A4020300002FAA000000225



1A4020300002FAA000000225

CANNABIS CANNABIS CANNABIS



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: 1/17/19

Licensee: 10237 Alaskasense, LLC

DBA: Alaskasense, LLC

License #/Type: #10237/Standard Marijuana Cultivation Facilities

Address: 521 W Tudor Rd, Unit 202 Anchorage

AMCO Case #: AM190102

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 12/14/18 an employee at Alaskasense, LLC improperly documented the weight for package 1A4020300001646000003263 as 350 ounces instead of 350 grams. This package was added to manifest 0000573910 and transferred in-house to Cannabaska (10236) where it was accepted with the incorrect weight.

Retail sales from this package began on 12/15/18. On 12/18/18, a Cannabaska employee adjusted the package by -9,612.3331 grams in order to account for error. The package was finished on 12/31/18.

This was self reported by the licensee on 1/4/19 in order to seek guidance on how to remedy their tax liability due to ounces being transferred instead of grams.

This is a violation of 3 AAC 306.435(a),(b) Marijuana Inventory Tracking System and 3 AAC 306.750 (b),(c) Transportation

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.

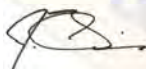
*Please send your response to the address below and include your marijuana license number in your response.

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

Issuing Investigator: J. Bankowski

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 1/17/19

Licensee: 10237 Alaskasense, LLC

DBA: Alaskasense, LLC

License #/Type: #10237/Standard Marijuana Cultivation Facilities

Address: 521 W Tudor Rd, Unit 202 Anchorage

AMCO Case #: AM190103

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 12/27/18 an employee at Alaskasense, LLC improperly documented the weight for package 1A4020300001646000003283 as 3283 ounces instead of 528 grams. This package was added to manifest 0000588610 and transferred in-house to Cannabaska (10236) where it was accepted with the incorrect weight.

Retail sales from this package began on 12/31/18. As of 1/17/19 there are 2,761.93 grams remaining in the package.

This was self reported by the licensee on 1/7/19 in order to seek guidance on how to remedy their tax liability due to the incorrect weight being transferred.

This is a violation of 3 AAC 306.435(a),(b) Marijuana Inventory Tracking System and 3 AAC 306.750 (b),(c) Transportation

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. Bankowski

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 1/17/19

Licensee: 10236 Alaskasense, LLC

DBA: Cannabaska

License #/Type: 10236/Marijuana Retail Stores

Address: 521 W Tudor Rd, Unit 202 Anchorage

AMCO Case #: AM190102

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 12/14/18 an employee at Alaskasense, LLC (10237) improperly documented the weight for package 1A4020300001646000003263 as 350 ounces instead of 350 grams. This package was added to manifest 0000573910 and transferred in-house to Cannabaska where it was accepted with the incorrect weight.

Retail sales from this package began on 12/15/18. On 12/18/18, a Cannabaska employee adjusted the package by -9,612.3331 grams in order to account for error. The package was finished on 12/31/18.

This was self reported by the licensee on 1/4/19 in order to seek guidance on how to remedy their tax liability due to ounces being transferred instead of grams.

This is a violation of 3 AAC 306.330(a),(b) Marijuana Inventory Tracking System and 3 AAC 306.750(e) Transportation

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. Bankowski

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 1/17/19

Licensee: Alaskasense, LLC

DBA: Cannabaska

License #/Type: #10236/Standard Marijuana Cultivation Facilities

Address: 521 W Tudor Rd, Unit 202 Anchorage

AMCO Case #: AM190103

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 12/27/18 an employee at Alaskasense, LLC (10237) improperly documented the weight for package 1A4020300001646000003283 as 3283 ounces instead of 528 grams. This package was added to manifest 0000588610 and transferred in-house to Cannabaska where it was accepted with the incorrect weight.

Retail sales from this package began on 12/31/18. As of 1/17/19 there are 2,761.93 grams remaining in the package.

This was self reported by the licensee on 1/7/19 in order to seek guidance on how to remedy their tax liability due to the incorrect weight being transferred.

This is a violation of 3 AAC 306.330(a),(b) Marijuana Inventory Tracking System and 3 AAC 306.750 (e) Transportation

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. Bankowski

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

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: 1/17/19

Licensee: Baker Industries, LLC

DBA: Satori

License #/Type: #10975/Marijuana Retail Stores

Address: 221 E, 5th Avenue, Anchorage, AK 99501

AMCO Case #: AM190139

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 Thursday, January 17, 2019. After a review of the operating plan of Satori retail store, it was discovered that Satori owner and employees had been checking identification in an area that was not compliant with the operating plan submitted to and approved by the Marijuana Control Board.

The Satori ID check station is located in the center area of the retail store but in the operating plan, the ID check station is approved to be located at the front entrance to the retail store.

On November 6th, 2018 while on a inspection of the Satori retail store it was observed that the owner & employees were in the back office area. When AMCO arrived at the ID check and sign in area which was located in the middle of the retail store. AMCO was then greeted by Satori staff at those middle counters. This was observed by AMCO enforcement and the AMCO Criminal Justice Technician.

Your attention is directed to:

3 AAC 306.705. Licensed premises; alteration (c) 1,2,3.

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: K. Whiteman

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Email

Date:

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: 1/22/19

License #/Type: Marijuana Product Manufacturing / 10856

Licensee: Kimberley Kole

Address: 501 Raspberry Roots, Anchorage, AK

DBA: Raspberry Roots

AMCO Case #: AM19-0128

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 1-21-19, you self-reported a transport error with manifest ending in 616902 which had occurred on 1-20-19. The error initiated when you allowed the order to go out of your facility with the wrong unit of measurement and the transporter not catching the error, when receiving the order. The error resulted in two virtual deliveries. First from K Beach Reef, to Raspberry Roots and back to K Beach Reef. Neither of these virtual transfers were authorized by AMCO Enforcement or the Director and METRC was not contacted regarding the transfer. On 7-17-18, Investigator Hoelscher sent via e-mail an Advisory Notice addressing these types of transfer issues.

Your attention is directed to AS 17.38.070: Lawful operation of marijuana-related facilities, 3AAC 306.750: Transportation, 3AAC 306.755: Business records, 3AAC 306.505: Marijuana product manufacturing facility privileges and 3AAC 306.510: Acts prohibited at marijuana product manufacturing facility

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. Hamilton

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99503
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

Feb. 4, 2019

AMCO & Enforcement
Marijuana Control Board
Sent Via Email

Re: NOV Case No: AM19-0128 – Raspberry Roots License No: 10856

Dear MCB and Enforcement Team:

On January 22, 2019, Kimberley Kole licensee for Raspberry Roots, received the NOV number referenced above. The NOV states that on January 21, 2019 Raspberry Roots self-reported an error with a transport manifest that occurred on the previous evening. Raspberry Roots reported the error to AMCO as stated below:

"Yesterday (1/20/19), Raspberry Roots manufacturing 5a-10856 made an entry error in regards to a METRC Transfer to K Beach Reef retail 3a-15916. Manifest #0000616902 was sent over reflecting units - not grams (EX: 10 units (0.5g) were sent versus 5 grams)"

The transfer of the product was all done in accordance to your referenced regulations, AS 17.38.070; 3ACC306.750; 3ACC306.755; 3ACC306.505 and 3ACC306.510. The issue was that Raspberry Roots made a mistake by using an incorrect unit of measurement, which was noticed by a Raspberry Roots employee, but only after the product had been picked up by K Beach Reef on Sunday January 20, 2019 in the late afternoon.

When this error was identified, Raspberry Roots immediately had K Beach Reef send the product back to Raspberry Roots virtually, Manifest #0000617306 on the same Sunday January 20, 2019. Raspberry Roots edited the amounts by removing the extra units from the packages and the products were added via METRC, back to the original package tag with reference to the erred Manifest #0000616902. A new Manifest was created (with reference of "virtual") Manifest #0000617502, which represented the actual number of grams (not units), which was sent.

The next day on Monday, January 21, 2019 Raspberry Roots immediately notified AMCO of the error, since AMCO is only available Monday through Friday 9-4, Raspberry Roots felt that correcting the error was the best option and made the most sense. Yes, Raspberry Roots did error by using the incorrect unit of measurement, but none of it was intentional, willful or beneficial and it

was expeditiously remedied.

In an effort to make improvements in the marijuana industry it may be beneficial to implement a voluntary reporting program for licensees to have a mechanism in place to self-report these types of incidences where they do not have to fear a NOV and other licensees can learn from the mistakes and how to correct them, which in turn can enhance the training of employees. This is still a new industry with much to learn and be accepted.

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read 'Jana D. Weltzin'. The signature is stylized with large loops and a wavy line across the middle.

Jana D. Weltzin, Esq.

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: 1/22/19

Licensee: David J. Straub

DBA: Alaska Precision

License #/Type: Limited Marijuana Cultivation Facility / 10040

Address: 15520 E. Birch Circle, Willow, AK

AMCO Case #: AM19-0130

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.

Your establishment has been active-operating since February of 2017. A review of METRC and AMCO Enforcement e-mails reveal you have not reported any waste. According to METRC you have had a total of 120 harvests.

Your attention is referred to 3AAC 306.740: Waste disposal and 3AAC 306.755: Business records

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. Hamilton

SIGNATURE:



Delivered VIA: Email

Received by:

SIGNATURE:

Date:

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:

License #/Type:

Licensee:

Address:

DBA:

AMCO Case #:

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.

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:

Received by:

SIGNATURE:

J.R. Hamilton

SIGNATURE:

Delivered VIA:

Date:

From: [Ryan Hall](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: 1-22-19 NOV Response from K Beach Reef#15916
Date: Monday, February 4, 2019 1:39:52 PM

Case# AM19-0129

Hello AMCO,

I am writing this email because it has been recommended by you that I respond in writing to a Notice of Violation.

The notice of the alleged violation was delivered to me a week prior to this correspondence.

It has been brought to my attention that I violated the law when I took it upon myself to correct a clerical error that was discovered immediately after receiving a shipment from a concentrate producer.

The concentrate company sent me a shipment that stated its products' weights as grams, and not shipped as units. This company produces half gram units and accidentally mistook converting the weight. This resulted in my company virtually accepting twice the amount of actual shipped weight. This happened late afternoon on a Sunday. As soon as I started to move the inventory into my POS system the mistake was discovered and I contacted the shipping company to remedy this clerical issue.

The known industry solve for this type of mistake is to "virtually" transfer the weight back to the originator, have it adjusted, and then resend the units "Virtually" back to its destination.

The solve seemed to be an extremely legit and legal way to fix this clerical error. Being that it was late on a Sunday night and that a reasonable fix for this issue had presented itself by a more experienced licensee I decided to take part in resolving my inventory imbalance.

I never one time considered this to be " Backflow". The inventory that was sent back was virtually created and never actually existed. Surely the intent of the law means that I can't physically send products to a concentrate factory from my retail, I understand this and would never break the law to do it. I understand the chain of custody and directional flow of product and always follow the laws stating such.

In good faith this incident was self reported by the participating licensee to include the AMCO with this ever so common industry issue and METRC's know solve for it.

Disregarding any of my thoughts aforementioned, I wont be participating in any "virtual" transfers ever again without written consent by the board or until the law is more defined in doing so.

in best regards,

Ryan K. Hall
K Beach Reef

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: 1/23/19

Licensee: The Connoisseur LLC

DBA: The Connoisseur

License #/Type: Standard Marijuana Cultivation Facilities

Address: 3200 W Top of the World Circle, Unit A, Wasilla, AK 99654

AMCO Case #: AM190137

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.

Cold Creek Extracts brought to the attention of AMCO that there was a package transfer of over five pounds. On 1/17/19 The Connoisseur transferred 120.91 ounces of marijuana product. This equates to 7.55 pounds. 3 AAC 306.470. Packaging of marijuana (a)(2)(A) states that a marijuana cultivator SHALL package its marijuana to a product manufacturing facility in a package not exceeding five pounds.

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

SIGNATURE:



Delivered VIA: Email

Received by:

SIGNATURE:

Date: 1/23/19

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: 1/23/19

Licensee: Cold Creek Extracts, LLC

DBA: Cold Creek Extracts

License #/Type: Marijuana Product Manufacturing Facilities

Address: 7801 Schoon St Unit L, Anchorage, AK 99518

AMCO Case #: AM190138

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.

Cold Creek Extracts brought to the attention of AMCO that there was a package transfer of over five pounds. On 1/17/19 The Connoisseur transferred 120.91 ounces of marijuana product. This equates to 7.55 pounds.

3 AAC 306.510. (4)(b)(2) Acts prohibited at marijuana product manufacturing facility states: A licensed marijuana product manufacturing facility may not accept any marijuana from a marijuana cultivation facility or another marijuana product manufacturing facility unless a valid transport manifest showing the source and destination of the marijuana is attached to the shipment.

This transport is considered not a valid transport because it exceeded the package weight limit described in 3 AAC 306.470. Packaging of marijuana.

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:



SIGNATURE:

Delivered VIA: Email

Date: 1/23/19

From: [Jason Brandeis](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: RE: NOV for package over 5 pounds
Date: Friday, February 1, 2019 4:07:36 PM

Dear AMCO Enforcement:

I am writing on behalf of Cold Creek Extracts (Lic # 15594) in response to the 1/23/19 NOV issued to Cold Creek Extracts for AMCO Case # AM190138.

On January 17, The Connoisseur (a licensed marijuana cultivator) transferred to Cold Creek Extracts a package of marijuana exceeding five pounds. Cold Creek Extracts accepted the transfer but did not discover the weight discrepancy until several days later. This was an oversight on Cold Creek's behalf. Cold Creek did not immediately realize that the initiator of the transfer had combined multiple production batches into one package for transport and had assigned a single Metrc tracking number.

Cold Creek self-reported this error and requested guidance on how to proceed. Because this was a mistake made with no intent to evade the regulations and because the licensee self-reported, Cold Creek believes that no further action is warranted with respect to this NOV.

Thank you,
Jason Brandeis

Begin forwarded message:

From: "Rukes, Jeffrey B (CED)" <jeff.rukes@alaska.gov>
Subject: **NOV for package over 5 pounds**
Date: January 23, 2019 at 1:44:34 PM AKST
To: "cade@coldcreekextracts.com" <cade@coldcreekextracts.com>
Cc: "Hoelscher, James C (CED)" <james.hoelscher@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: 1/30/19

Licensee: Kathryn Staskon

DBA: Peninsula Botanicals

License #/Type: Limited Marijuana Cultivation Facility - 12303

Address: 1030 Angler Drive, Unit B, Kenai, AK

AMCO Case #: AM19-0200

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 1-29-19, you emailed AMCO Enforcement a Fm MJ-25, Waste Disposal Notice. Upon reviewing the notice, it indicated that on 1-28-19 you had disposed of the plants, tag numbers ending in 498, 496, 526, 528 and 524, for a total weight of 906 grams. This is a violation.

Your attention is referred to 3AAC 306.740A(c)(1) Waste Disposal: A marijuana establishment shall in the marijuana inventory tracking system required under 3AAC 306.730, give the board notice not later than three days before making the waste unusable and disposing of it; however, the director may authorize immediate disposal on an emergency basis

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. Hamilton

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



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-25: Waste Disposal Notice

What is this form?

A waste disposal notice must be completed and submitted by a marijuana establishment licensee to the Alcohol and Marijuana Control Office (AMCO), at least three days before making any marijuana waste unusable and disposing of it in accordance with the approved methods in the current operating plan. The waste must also be recorded in the marijuana inventory tracking system, to include a record of the final destination of the unusable waste, as set forth under 3 AAC 306.740(c).

This form must be completed and emailed to mj.waste@alaska.gov before any marijuana waste may be made unusable and/or disposed of.

Section 1 – Establishment Information

Enter information for the licensed business.

DBA:	Peninsula Botanicals	License Number:	12303
License Type:	Marijuana Retail Store cultivation		
Employee Completing Form:	Kathryn Shaskan		

Section 2 – Waste Log

Waste Date Range	
TO: 1/28	FROM: 1/25

DATE CREATED	ROOM / PLANT / ITEM TAG #	TYPE OF WASTE (LEAF, TRIM, STEMS, PRODUCT ETC.)	WEIGHT (GRAMS)	NOTES (if additional notes include another page)	DATE TO RENDER UNUSABLE/ DESTROY
1/28	Flower # 498	whole Plant	184	Hermaphrodite	1/28
1/28	Flower # 496	whole Plant	175	Hermaphrodite	1/28
1/28	Flower # 526	whole Plant	167	Hermaphrodite	1/28
1/28	Flower # 528	whole Plant	178	Hermaphrodite	1/28
1/28	Flower # 524	whole Plant	202	Hermaphrodite	1/28

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: 1/31/19

Licensee: Cade Inscho

DBA: Cold Creek Extracts

License #/Type: Marijuana Product Manufacturing Facilities

Address: 7801 Schoon St Unit L Anchorage, AK

AMCO Case #: AM190203

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 9/27/18 licensee created package 1A4020300006F55000000203 (Alaska Rescue Balm) from existing package 1A4020300006F55000000195 (5G Cannacaps). Package *195 was created from two existing packages, 1A4020300006F55000000003 (5G Pull-N-Snap Shatter Trim Run) and 1A4020300006F55000000004 (5G Sugar Wax Trim Run). *003 and *004 were both created directly from packages of leaf/trim.

The MJ-05 for Cold Creek Extracts indicates that all products will be created from a parent package of "Full Extract Ethanol Hash Oil". This approved process was not followed for the above packages

This is a violation of 3 AAC 306.525 Approval of concentrates and marijuana products

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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 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. Bankowski

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Email

Date:

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: 1/31/19

Licensee: Cade Inscho

DBA: Cold Creek Extracts

License #/Type: 15594/Marijuana Product Manufacturing Facilities

Address: 7801 Schoon St. Unit L, Anchorage, AK 99518

AMCO Case #: AM190206

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.

Cold Creek Extracts created manifest #0000628103 for delivery to Rainforest Cannabis only listing one product for delivery. Package #1A4020300006F55000001532 was shipped with the manifest but was not listed on the manifest. Product was left at receiving licensed premises, Rainforest Cannabis. Self-reported

Violation of:

3 AAC 306.565(e)(3) Packaging of marijuana products

3 AAC 306.750(c) Transportation

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.

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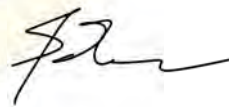
Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: S. Johnson

Received by:

SIGNATURE:

SIGNATURE:



Delivered VIA: Email

Date: 1/31/19

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: 1/31/19

Licensee: Jason Kolanko

DBA: Rainforest Cannabis

License #/Type: 10883/Marijuana Retail Stores

Address: 726 Water St., Ketchikan 99901

AMCO Case #: AM190207

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.

Rainforest Cannabis accepted delivery of package #1A4020300006F55000001532 from Cold Creek Extracts. The package was not listed on manifest #0000628103. Package was not accepted in METRC but was not returned to delivering licensee. Package was kept at Rainforest Cannabis until virtual transfer request could be completed.

Self-reported

Violation of:

3 AAC 306.330. Marijuana inventory tracking system(b)

3 AAC 306.750. Transportation(e)

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.

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Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7th Ave, Suite 1600

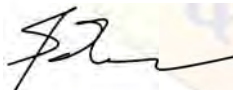
Anchorage, Alaska 99501

amco.enforcement@alaska.gov

Issuing Investigator: S. Johnson

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 1/31/19

From: [Jason Kolanko](#)
To: [Johnson, Steven M \(CED\)](#)
Cc: [Hoelscher, James C \(CED\)](#); [Davies, Jason M \(CED\)](#)
Subject: Re: Please see attached Notice
Date: Thursday, January 31, 2019 2:21:25 PM
Attachments: [image001.png](#)

Hello all,

I apologize for this oversight. When we received the transfer the shipment was mistakenly verified against the bill of sale instead of the manifest, and we failed to notice the package was not listed on the manifest.

I will be convening with my team to introduce a dual control when accepting transfers in the future in order to ensure this does not happen again.

I am personally embarrassed by this incident, and I do sincerely apologize.

Thank you for your time,

Jason

On Thu, Jan 31, 2019, 1:52 PM Johnson, Steven M (CED) <steven.johnson@alaska.gov> wrote:

Please read the red highlighted portion.

Respectfully,



Steven M. Johnson
Special Investigator

Enforcement Unit
Alcohol & Marijuana Control Office
State Office Building, 9th Floor

333 Willoughby Avenue

Juneau, AK 99801
Office (907) 465-2330

Cell (907) 500-2053
steven.johnson@alaska.gov