

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:



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

February 7, 2019

AMCO & Enforcement
Marijuana Control Board
Sent Via Email

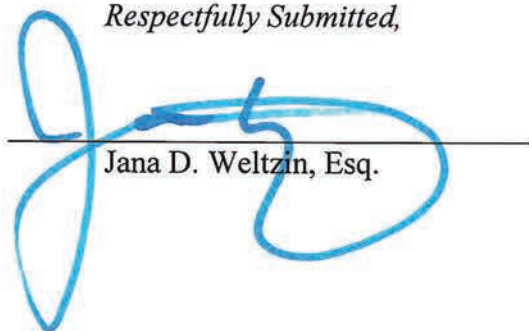
Re: NOV Case No: AM190139 – Satori License No: 10975

Dear MCB and Enforcement Team:

On January 17, 2019, my client Andrew Baker designated licensee for Satori, received the NOV number referenced above. The NOV states that on November 6, 2018, while on an inspection of Satori's retail store it was observed that Satori's ID check station is located in the center area of the retail store and is to be located at the front entrance to the retail store.

Andrew completely understands the concerns of the violation and agrees that he does need to move his ID check point to the door and has moved the check point for identification check right up to the door as of February 5th. He sincerely apologizes for the time and energy that Enforcement had to spend on this matter and appreciates Enforcement's hard work to continuously protect the integrity of our Industry and he completely agrees that this NOV was warranted.

Respectfully Submitted,



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: Dane Wyrick

DBA: Danish Gardens, LLC

License #/Type: #10310 Standard Marijuana Cultivation Facilities

Address: 2430 Cinnabar Loop, Anchorage, AK 99507

AMCO Case #: AM190169

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 January 22nd, 2019 numerous complaints of marijuana odor emitting from Danish Gardens, LLC were reported to the State of Alaska Alcohol & Marijuana Control Enforcement Office. The odor was detected in the morning hours by AMCO investigators.

On Tuesday, January 22nd 2019 at approximately 10:30 AM, Enforcement Supervisor James Hoelscher and I went to the Cinnabar loop area where Danish Gardens, LLC is located. The wind was gusting to the west of Danish Gardens, LLC. we could easily detect a strong odor of marijuana coming from the standard marijuana cultivation Danish Gardens, LLC. The odor was detected in and around the industrial and residential area of Cinnabar Loop and the neighboring streets.

Please regard this Notice of Violation as AMCO Enforcements directive that Danish Gardens, LLC will ensure that any marijuana or marijuana product at the facility does not emit an odor that is detectable by the public outside of the cultivation facility.

This is a violation of:

3 AAC 306.430. Restricted access area. (c)(2)

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility

(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

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: 1/23/19

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.

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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: J. Rukes

SIGNATURE:



Delivered VIA: Email

Received by:

SIGNATURE:

Date: 1/23/19

From: [Mathew Chambers](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: Notice of violation for The Connoisseur license #13487
Date: Thursday, February 21, 2019 8:39:56 AM

To whom it may concern.

I sincerely apologize for the late response to this notice of violation. We in collaboration with Coldcreek Extraction realized the error in my created package weight and immediately notified AMCO. We have taken precautionary measures to insure this violation will not reoccur in the future.

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: 1/24/19

License #/Type: #10671 Standard Marijuana Cultivation Facilities

Licensee: Aaron Ralph

Address: 1805 & 1807 West 47th Avenue, Anchorage, AK 99503

DBA: ALASKA CANNABIS EXCHANGE, LLC

AMCO Case #: AM190170

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 24th, 2019. The State of Alaska Alcohol & Marijuana Control Enforcement did receive complaints of a strong odor of marijuana coming from Alaska Cannabis Exchange, LLC in Anchorage, AK. AMCO Investigators did go to West 47th Avenue and did detect a strong odor of marijuana coming from Alaska Cannabis Exchange, LLC.

At approximately 11:15 am on January 24th, 2019, the strong odor of marijuana was easily detected by investigators outside on the adjacent street, 46th Avenue, also in and around businesses and residences surrounding Alaska Cannabis Exchange, LLC.

Please regard this Notice of Violation as AMCO Enforcements directive that Alaska Cannabis Exchange, LLC will ensure that any marijuana or marijuana product at the facility does not emit an odor that is detectable by the public outside of the cultivation facility.

This is a violation of:

3 AAC 306.430 Restricted access area. (c)(2)

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility

(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

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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: K. Whiteman

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

Attention: AMCO Enforcement
Case # AM190170

From: Alaska Cannabis Exchange LLC #10671
1805 & 1897 West 47th Ave

Alaska Cannabis Exchange received a NOV dated January 24th, however it was delivered via email on February 7th nearly 2 weeks after the original NOV date. This is concerning to us as it would be nice to know immediately so that we can track the problem to its source for future understanding of what was happening the day the odor was detected. We are assuming that we were in the middle of our pre-harvest defoliation when this odor occurred.

All of our exhaust Carbon filters were replaced in December and have a 6 month life expectancy of which will not need replacing until mid May 2019. We do routine perimeter checks prior to entering the facility and have not detected any odor since the replacement of our Carbon Filters. We also believe there is a black market grow in the surrounding neighborhood that may be contributing to this odor. State Law allows for individuals to grow up to 6 plants per adult and not every odor may be attributed to Alaska Cannabis Exchanges Facility.

We understand it is our responsibility to contain the odor within our facility and will work diligently to make sure the odor does not penetrate the surrounding areas.

Sincerely
Aaron Ralph
Alaska Cannabis Exchange LLC

AMCO

FEB 12 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: 1/24/19

License #/Type: #10671 Standard Marijuana Cultivation Facilities

Licensee: Aaron Ralph

Address: 1805 & 1807 West 47th Avenue, Anchorage, AK 99503

DBA: ALASKA CANNABIS EXCHANGE, LLC AMCO Case #: AM190170

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: 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: 1/30/19

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.

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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: 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

Hello, my name is Kathryn Staskon license #12303 owner of Peninsula Botanicals. I am writing this letter in response to N.O.V. that I received on 1/29/2019. I would like to take this time to acknowledge my respect for the board, the investigators, and the cannabis industry here in Alaska. I feel that it is an honor to be part of this industry.

On Jan 28th 2019, I did destroy plants # 498,496,526,528, and 524, and provided video to Mr. Hamilton per his request. I really just want to address the board on a poorly written rule concerning waste and how it affects a cultivator first hand. I destroyed the plants due to them showing signs of being Hermaphroditic, as a cultivator this is my worst nightmare. One open flower can spread through my facility and pollinate most or all of my other flowering plants. This would cause seeds. I will have unusable bud and take a huge financial loss on my product, it might even force me to close the doors. Being a small grower, I can't even afford to lose one crop. The most appropriate approach is to destroy the plants. I ground them up with cardboard, and took them out of my facility.

According to The Center for Disease Control aspergillus, fungus and mold colonies can begin in a matter of hours. Mold spores can also contaminate my whole facility along with all my crops. Such spores can rapidly reproduce and being a grower, I know that all my fans air intake, heat. Air conditioning, air filtration can quickly spread these airborne particulates. Due to the fact that the state requires testing for all these agents on all cannabis products this matter should be of concern to the board.

We need to change how this rule is written. I don't understand with all of the scientific evidence that has proven mold to be such a harm to the public, why the board requests us to hold on to waste for 72 hrs. Much of this danger can easily be eliminated, by allowing immediate, or at least timely destruction and or disposal, on camera, of course. I should not be asked to put my whole facility, employees, and crops at risk.

I do not mind holding on to waste, I would just hope that the board sees fit to change the wording somehow to allow the waste to be destroyed immediately. I would like to see an amendment to the waste portion of regulations, this subject needs attention brought to it immediately. We have public safety seats on the board for a reason, and this is a public safety issue.

I have been a restaurant manager/bartender my whole life, in fact I still hold a valid TAPS card, never once was the alcohol control board involved in the clean up and disposal of a broken liquor bottle, or case of beer. Much less did they require us to leave it in the trash can for 3 days until we got permission to dispose of it. As a license holder, I would like to see the board set forth regulations which are practical and efficient, not regulations that are make-work or even hazardous.

Thankyou,
Kathryn Staskon
Peninsula Botanicals
#12303

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

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: J. Bankowski

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [Jason Brandeis](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: Response to NOV for Case #AM190203
Date: Sunday, February 10, 2019 4:07:34 PM

Dear AMCO Enforcement:

Cold Creek Extracts (License #15594) hereby responds to the allegations contained in the NOV issued on 1/31/19 for AMCO Case #AM190203.

The licensee acknowledges that there were errors made with respect to the creation and testing of Alaskan Rescue Balm package *203. AMCO Enforcement and the Director spent significant time researching the issues presented and engaging with the licensee in order to correctly identify the problem and correct the mistake. This was a complicated and confusing case, and the Licensee appreciates AMCO's willingness to work through and understanding of the problem and to come to a resolution.

However, the licensee notes that because this was a factually complicated matter, the NOV provides a statement that licensee believes is inaccurate and could be misunderstood. The NOV states: "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." The issue is that the original MJ-05 submitted by Cold Creek Extracts does not state that all products will be created from Full Extract Ethanol Hash Oil. Rather, Full Extract Ethanol Hash Oil was the sole ingredient listed for marijuana concentrates such as Sugar Wax and Shatter, but other products varied. And Alaskan Rescue Balm, the product at issue, was not listed on the original MJ-05. Alaskan Rescue Balm was first approved via form MJ-16 in August 2018. That form states that the product will contain "marijuana concentrate" which includes "one produced by Cold Creek Extracts, such as full extract ethanol hash oil, shatter, sugar wax, or distillate." Thus, the relevant package of Alaskan Rescue Balm was ultimately created out of shatter and sugar wax, both of which it was authorized to use to create the product.

Further, the NOV could be read to infer that Cold Creek Extracts physically prepared a batch of Canna Caps and then pulled them apart in order to convert them into Alaskan Rescue Balm. This is not what happened. In correspondence on this issue, AMCO acknowledged that this was not a situation where a licensee physically made a product out of another product, but this was a situation where a product was virtually made in Metrc out of another product, and that was a significant Metrc reporting error. As a result, a lengthy administrative hold was place on the product while the error could be investigated and corrected.

In conclusion, we believe the nature of the violation is misrepresented in the NOV. Licensee does not believe this should be treated as a violation of 3 AAC 306.525 (Approval of concentrates and marijuana products) because licensee did not create an un-approved product. If anything, this could be classified as a violation of 3 AAC 306.540 (Marijuana inventory tracking system), as errors were made in using Metrc to report how the product was developed and tested. The mistakes that were made as part of the research and development process, and the subsequent regulatory confusion, ultimately helped the licensee to refine its processes and avoid similar subsequent mistakes.

Since this matter was resolved through cooperation between the licensee, Enforcement, and the Director, and because the product was subject to a lengthy administrative hold, licensee does not believe any further punitive action is warranted in this case.

Thank you,
Jason Brandeis

Jason Brandeis, Of Counsel
Birch Horton Bittner & Cherot
510 L Street, Suite 700 | Anchorage AK 99501
Tel. 907.263.7243
jbrandeis@bhb.com | www.birchhorton.com
[Bio](#) | [vCard](#)

This transmittal may be a confidential attorney-client communication or may otherwise be privileged or confidential. If you are not the intended recipient, you have received this transmittal in error. Any review, dissemination, distribution or copying of this transmittal is strictly prohibited. If you have received this communication in error, please notify us immediately by reply or by telephone (907) 276-1550 and immediately delete this message and all attachments.

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

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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 Brandeis](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: Response to NOV for AMCO Case #AM190206
Date: Sunday, February 10, 2019 2:32:51 PM

Dear AMCO Enforcement:

This message is in response to the NOV issued for AMCO Case #AM190206.

Cold Creek Extracts (License # 15594) does not dispute the underlying facts that led to this NOV. Cold Creek inadvertently left one of the package tags off of manifest #0000628103 that accompanied a transfer to Rainforest Cannabis. The result was that a package was shipped that was not listed on the manifest.

Cold Creek Extracts self-reported this error promptly upon realizing a mistake had been made. Cold Creek was then permitted to complete a virtual transfer in order to resolve the discrepancy. Because the error was self-reported and was corrected within 24 hours of the initial incident, we believe no further action is required.

Thank you,
Jason Brandeis

Jason Brandeis, Of Counsel
Birch Horton Bittner & Cherot
510 L Street, Suite 700 | Anchorage AK 99501
Tel. 907.263.7243
jbrandeis@bhb.com | www.birchhorton.com
[Bio](#) | [vCard](#)

This transmittal may be a confidential attorney-client communication or may otherwise be privileged or confidential. If you are not the intended recipient, you have received this transmittal in error. Any review, dissemination, distribution or copying of this transmittal is strictly prohibited. If you have received this communication in error, please notify us immediately by reply or by telephone (907) 276-1550 and immediately delete this message and all attachments.

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: 2/2/19

License #/Type: Standard Marijuana Cultivation Facilities / #11413

Licensee: Denali Dispensaries, LLC

Address: 4603 Pittman Rad, Wasilla, AK

DBA: Denali Dispensaries

AMCO Case #: AM19-0306

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 or before 2-20-19, Matsu Drug Unit Investigators received an odor complaint about your establishment. On the morning of 2-20-19, the odor was verified by a Matsu Drug Investigator. The investigator stated he could smell the odor of marijuana while driving on Pittman Road.

Your attention is directed to 3AAC 306.430(c)(2): Restricted access area which reads, "A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility does not emit an odor that is detectable by the public from outside the cultivation facility except as specifically allowed by local government approval".

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:

From: [Branden Bartlett](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: Fwd: Denali Dispensaries, lic 11413, NOV.pdf
Date: Wednesday, February 20, 2019 10:38:22 AM
Attachments: [Denali Dispensaries, lic 11413, NOV.pdf](#)

Hi Jason,

Attached is the NOV. Just to reiterate what we talked about on the phone, we are concerned that there might be unlicensed grows near our facility that our causing marijuana odor.

We have had a complaint before that was reported to the Mat-su borough and when they came out to our facility they said that everything was fine and no further action was taken. This leads me to believe that it may be possible the odor may be being emitted from somewhere else.

We will look at our odor control system again and make sure that everything is working correctly.

Thanks for your time,
Branden

----- Forwarded message -----

From: **Hamilton, Joe (CED)** <joe.hamilton@alaska.gov>
Date: Wed, Feb 20, 2019 at 10:01 AM
Subject: Denali Dispensaries, lic 11413, NOV.pdf
To: branden@denalidispensaries.com <branden@denalidispensaries.com>
Cc: Hoelscher, James C (CED) <james.hoelscher@alaska.gov>, McConnell, Erika B (CED) <erika.mcconnell@alaska.gov>

--

Branden Bartlett
Operations Manager
Denali Dispensaries
(907) 244-1881

This electronic message transmission contains information belonging to Denali Dispensaries that is solely for the recipient named above and which may be confidential or privileged. Denali Dispensaries EXPRESSLY PRESERVES AND ASSERTS ALL PRIVILEGES AND IMMUNITIES APPLICABLE TO THIS TRANSMISSION. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this communication is STRICTLY PROHIBITED. If you have received this electronic transmission in error, please notify us by telephone at [\(907\) 244-1881](tel:9072441881). 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: 2/5/19

Licensee: Baker Industries, LLC

DBA: Satori

License #/Type: #10975 Marijuana Retail Stores

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

AMCO Case #: AM190245

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 February 5th, 2019 at approximately 3:00 pm AMCO staff were present at Satori a retail marijuana store. AMCO Director and licensing staff were present to review the floor layout for a possible change of premises diagram. While at Satori, AMCO staff waited at the front entrance where the ID check station is located on the approved operation plan diagram. AMCO staff IDs were not checked at the front door entrance as indicated in the operation plan. AMCO staff proceeded to the retail area where the identifications again were not checked although Satori staff had been present. It was noted that a sale of marijuana product had been completed to a patron without Satori staff requesting to check the patrons age or identification.

This incident is a clear disregard for the notarized Form MJ-01 Marijuana Establishment Operating Plan - Section 8, Control plan for persons under the age of 21 which is signed on September 28th, 2016 by a Satori representative.

This is a violation of:

3 AAC 306.020. Application for new license (c) 1,3

3 AAC 306.350. Identification requirement to prevent sale to person under 21 (a)

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

3 AAC 306.715. Security alarm systems and lock standards (c) 2

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:



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

April 2, 2019

AMCO & Enforcement
Marijuana Control Board
Sent Via Email

Re: NOV Case No: AM190245 – Satori License No: 10975

Dear Honorable MCB Members, Director McConnell and Enforcement Team:

My client Andrew Baker, designated licensee for Satori, received the NOV number referenced above and it was dated Feb. 5th 2019. My client received this NOV on Feb. 8th in his email inbox, but did not actually realize he had received an NOV. Marijuana licensees' email addresses are made public by AMCO, therefore a plethora of vendors essentially spam these email addresses with sales offers and other types of solicitations. To avoid this issue in the future, Andrew has adjusted his email inbox settings and marked AMCO and Enforcement email addresses as "Important" so to flag it red in his email inbox so that important Enforcement correspondence is not missed in the future.

The NOV states that on February 5, 2019 Director McConnell and Licensing staff team members were visiting the store because of a review of the floor plan layout change (MJ14) that the licensee submitted. AMCO Director and staff entered the retail premises where their age was not verified at the door. They approached the retail counter and still were not asked for identification by staff. It is unclear whether Satori staff recognized the Director and assumed she was there in an official capacity, but regardless if Satori Staff recognized the Director, the Director and her staff should have been asked for their identification.

The fact that the Director and her staff made it all the way to the display counter without being asked for identification is not acceptable. To ensure that this never happens again, a new check stand has been set up in front of the entry door so that no person shall enter the retail sales floor without first providing valid identification. Please see attached pictures of the identification check point that was set up right after the Director's Feb. 5th visit.

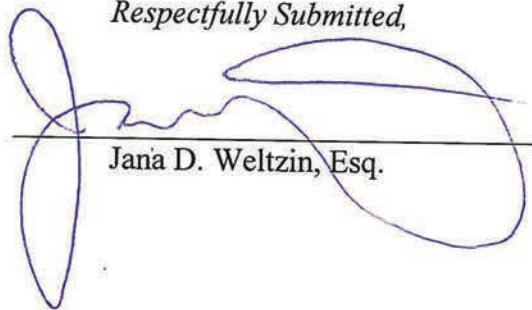
However, while my client agrees that the Director should have had her ID checked, my client absolutely disagrees and refutes the allegation that a sale of marijuana product occurred without proper age verification.

The licensee, Andrew, has reviewed all video footage from February 5, 2019 and at no time on that date did a sale occur without proper age identification verification. However, Andrew did see in the video footage that while the Director was present in the store, an employee was doing a till exchange and perhaps the Director mistook the till exchange for a purchase. If this issue rises to the level where the MCB wants to discuss the situation with the licensee we are happy to do so and would request that Enforcement provide the video from that day to the licensee and the MCB, as Enforcement has the only copy of the video of that day's events.

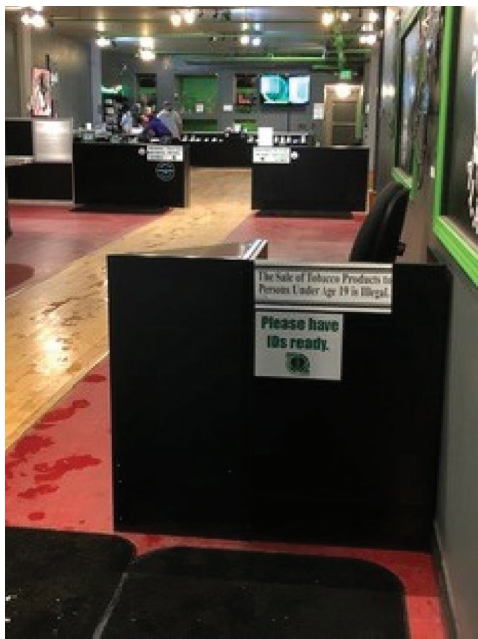
Andrew prides himself on ensuring that his facility is committed to following both state and muni regulations, by selling regulated marijuana to only those old enough to consume and with proper age verification. Andrew and his team will take every step necessary to ensure that age verification occurs upon entering the licensed premises.

We look forward to your response and taking the next steps moving forward to conclude on the events that happened on February 5, 2019 in the Satori Retail Facility.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read 'Jana D. Weltzin', is written over a horizontal line. The signature is stylized with large loops and a long horizontal stroke.

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: 2/6/19

Licensee: Dane Wyrick

DBA: Danish Gardens LLC

License #/Type: #10310 Standard Marijuana Cultivation Facilities

Address: 2430 Cinnabar Loop, Anchorage, AK 99507

AMCO Case #: AM190253

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 February 6th, 2019 numerous complaints of marijuana odor emitting from Danish Gardens, LLC were reported to the State of Alaska Alcohol & Marijuana Control Enforcement Office. The odor was detected in the afternoon hours by AMCO investigators.

On Wednesday, February 6th 2019 at approximately 1:30 PM, Enforcement Supervisor James Hoelscher and I went to the Cinnabar loop area where Danish Gardens, LLC is located. The wind was gusting from the northeast of Danish Gardens, LLC. Investigators could easily detect a strong odor of marijuana coming from the standard marijuana cultivation Danish Gardens, LLC. The odor was detected in and around the industrial and residential area of Cinnabar Loop and the neighboring streets.

Please regard this Notice of Violation as AMCO Enforcements directive that Danish Gardens, LLC will ensure that any marijuana or marijuana product at the facility does not emit an odor that is detectable by the public outside of the cultivation facility.

This is a violation of:

3 AAC 306.430. Restricted access area. (c)(2)

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility

(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

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:

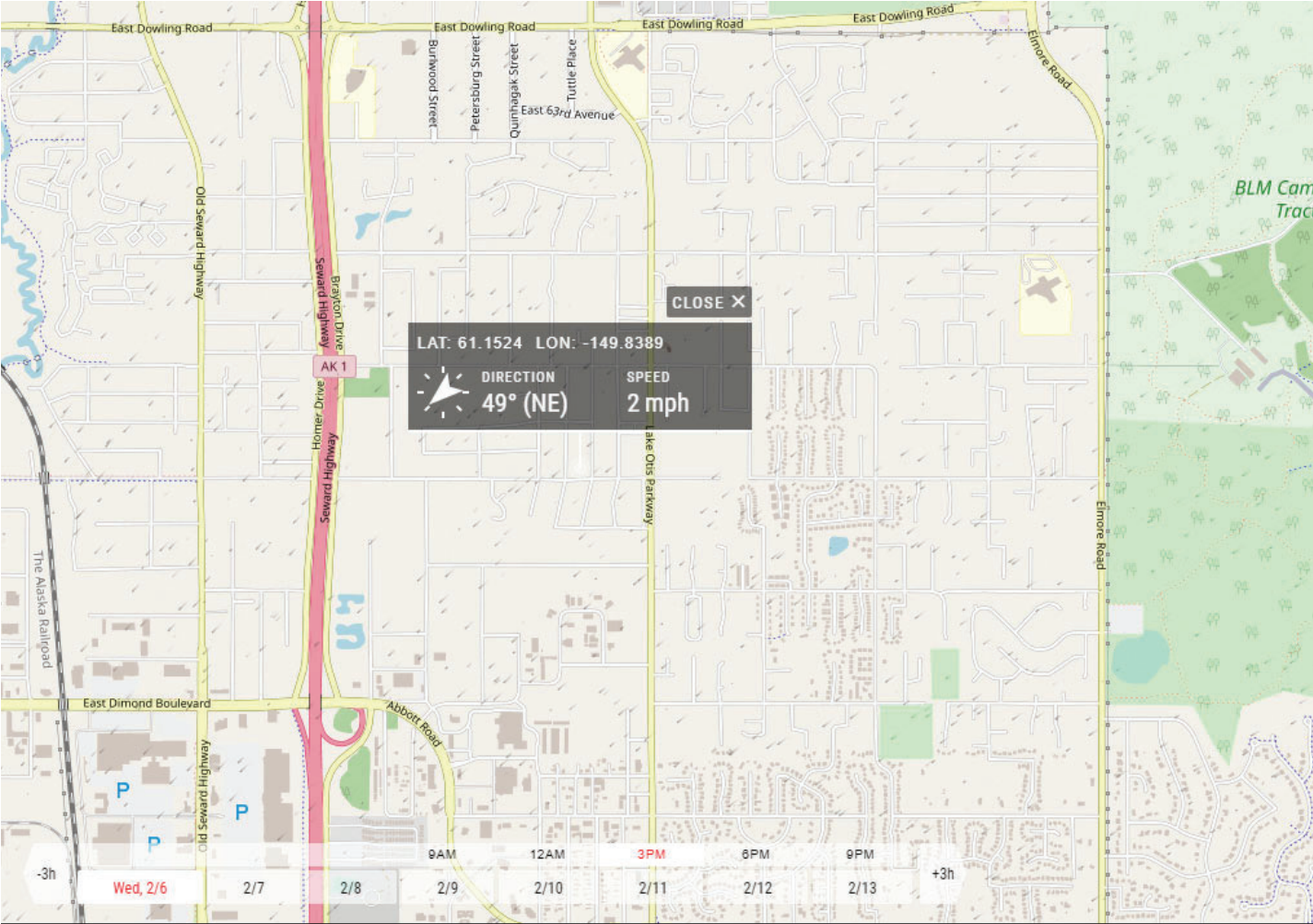
SIGNATURE:



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: 2/6/19

Licensee: Stephen Brashear

DBA: Great Northern Cultivation, Inc.

License #/Type: #10747 Standard Marijuana Cultivation Facilities

Address: 2341 Cinnabar Loop, Anchorage, AK 99507

AMCO Case #: AM190252

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 February 6th, 2019 numerous complaints of marijuana odor emitting from Great Northern Cultivation, Inc. were reported to the State of Alaska Alcohol & Marijuana Control Enforcement Office. The odor was detected in the afternoon hours by AMCO investigators.

On Wednesday, February 6th 2019 at approximately 1:30 PM, Enforcement Supervisor James Hoelscher and I went to the Cinnabar loop area where Great Northern Cultivation, Inc is located. The wind was gusting from the northeast of Great Northern Cultivation, Inc. Investigators could easily detect a strong odor of marijuana coming from the standard marijuana cultivation Great Northern Cultivation, Inc. The odor was detected in and around the industrial and residential area of Cinnabar Loop and to the south east of the facility and neighboring streets.

Please regard this Notice of Violation as AMCO Enforcements directive that Great Northern Cultivation, Inc. will ensure that any marijuana or marijuana product at the facility does not emit an odor that is detectable by the public outside of the cultivation facility.

This is a violation of:

3 AAC 306.430. Restricted access area. (c)(2)

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility

(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

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

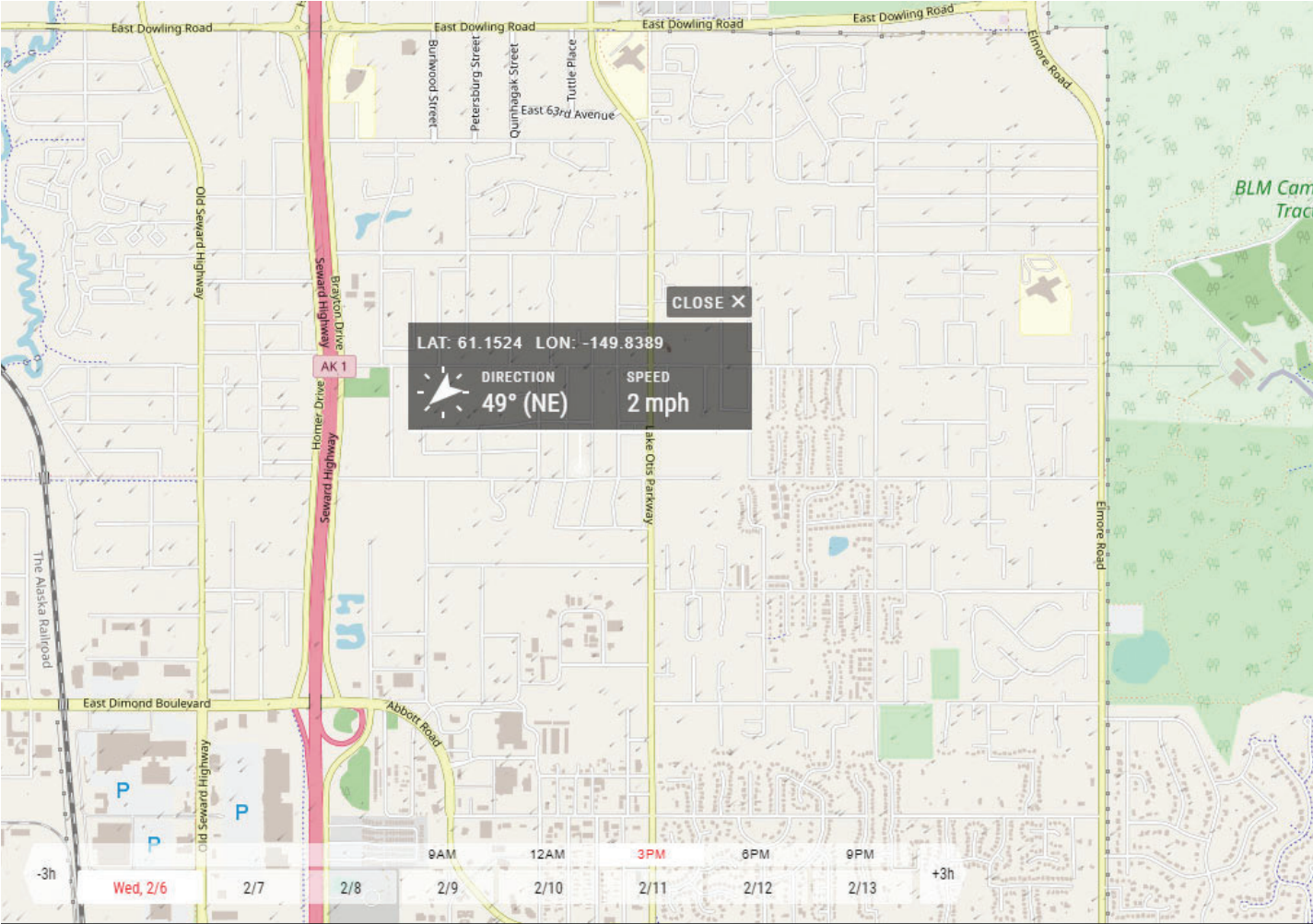
Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Email

Date:





John E. Redden
General Counsel
645 G Street, Suite 100-907
Anchorage, Alaska 99501
Ph: (816) 830-6978
Em: JRedden@GreatNorthernCannabis.com

February 11, 2019
VIA ELECTRONIC DELIVERY & U.S. MAIL

Alcohol & Marijuana Control Office
Attn: Enforcement
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Great Northern Cultivation, Inc. (License #10747)
Response to Notice of Violation
AMCO Case # AM190252

Dear Investigator:

Great Northern Cultivation, Inc. (GNCI) is writing in response to the Notice of Violation (AMCO Case # AM190252) received from the Alcohol & Marijuana Control Office dated February 6, 2019. We thank you for your efforts and for bringing this matter to our attention. GNCI takes regulatory compliance seriously and takes pride in being a good neighbor.

The Notice of Violation states in part that "On February 6, 2019 numerous complaints of marijuana odor emitting from Great Northern Cultivation, Inc. were reported to the State of Alaska Alcohol & Marijuana Control Enforcement Office. The odor was detected in the afternoon hours by AMCO investigators". GNCI is disappointed to learn of the complaint, as we take regulatory compliance and being a good citizen and neighbor to heart.

Upon receipt of the NOV, we emphatically moved forward with replacing all 24 of our 100 percent carbon filters. At the time the NOV was received, we had already ordered replacement carbon filters which arrived at our facility the very same day as the NOV. On February 7, following the replacement of each of the carbon filters, we self-inspected the premises for odor and were unable to detect any marijuana odor at the lot line. On February 8, we again checked for odor around the lot line of the facility to confirm that marijuana odor was undetectable and in compliance with state and local requirements.

Page | 1

Great Northern Cultivation, Inc. #10747

GreatNorthernCannabis.com

907.929.9333 • 645 G Street, Suite 100-907 • Anchorage, Alaska 99501



John E. Redden
General Counsel
645 G Street, Suite 100-907
Anchorage, Alaska 99501
Ph: (816) 830-6978
Em: JRedden@GreatNorthernCannabis.com

GNCI encourages AMCO to re-inspect the premises and to share their findings with the company. If AMCO finds any evidence of marijuana odor at the lot line, we respectfully request that you let GNCI know immediately so that we can reassess the situation and take additional corrective measures. However, GNCI is confident that odor is no longer an issue, and in that case, requests that no further action be taken with respect to this Notice of Violation.

Thank you for your time and attention. Please do not hesitate to contact me directly if you have any questions or if you need further information.

Sincerely,

Great Northern Cultivation, Inc.

A handwritten signature in blue ink that reads "John E. Redden".

John E. Redden
General Counsel

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: 2/11/19

Licensee: Troy Millhouse

DBA: Green Go, LLC 10959

License #/Type: #10959/Standard Marijuana Cultivation Facilities

Address: 101 Post Rd Anchorage, AK 99501

AMCO Case #: AM190265

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 2/6/19 AMCO enforcement received an odor complaint from the area of Green Go, LLC located at 101 Post Road.

At about 1400 hours, Investigator Rukes and arrived in the area and detected the strong odor of marijuana on the south side of the Green Go, LLC premises. The odor was detectable from the intersection of Post Rd and East 2nd Ave.

At the time it was 27 degrees and winds were from the northeast at 2mph.

On 2/7/19 Investigators Hoelscher and Whiteman again detected the strong odor of marijuana in the same area.

This is your FIFTH notice of violation for 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 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:

From: [Bankowski, Joe \(CED\)](#)
To: [Davies, Jason M \(CED\)](#); [Hoelscher, James C \(CED\)](#)
Subject: Fwd: Notice of Violation
Date: Monday, February 11, 2019 11:32:13 AM
Attachments: [image001.png](#)

Begin forwarded message:

From: bigdaddyfuzzy <bigdaddyfuzzy@yahoo.com>
Date: February 11, 2019 at 11:17:54 AM AKST
To: "Bankowski, Joe (CED)" <joe.bankowski@alaska.gov>
Subject: Re: Notice of Violation

I'm sorry I'll change my filters again I just changed them last month I'm doing everything I can I don't know what else to do I put in over \$40,000 worth of stuff in her not caring at 100% I'm wondering if you smell it from my dumpster thank you sorry

Sent via the Samsung Galaxy, an AT&T 4G LTE smartphone

----- Original message -----

From: "Bankowski, Joe (CED)" <joe.bankowski@alaska.gov>
Date: 2/11/19 10:37 AM (GMT-09:00)
To: bigdaddyfuzzy@yahoo.com
Cc: "Davies, Jason M (CED)" <jason.davies@alaska.gov>, "Hoelscher, James C (CED)" <james.hoelscher@alaska.gov>
Subject: Notice of Violation

Troy,

Please see the attached NOV.

Joe Bankowski
Special Investigator I

Enforcement Unit
Alcohol & Marijuana Control Office
550 W 7th Ave

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: 2/13/19

Licensee: William Schneider

DBA: Catalyst Cannabis Company

License #/Type: 11638/Marijuana Retail Stores

Address: 9900 Old Seward Hwy, Anchorage 99515

AMCO Case #: AM190272

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.

The manifest 000063890 from Catalyst Cannabis Company mistakenly listed the date of departure as 2/8 and the date of arrival as 2/7. This wasn't noticed until the manifest and shipment was received at the destination, The Stoney Moose and accepted in Metrc. The manifest should have listed the correct date of departure as 2/9, and the correct date of arrival as 2/10.

THIS VIOLATION WAS SELF REPORTED

This is a violation of: 3 AAC 306.750. Transportation(c)

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

(3AAC 306.805)

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

Date: 2/13/19

Licensee: Mark Woodward

DBA: The Stoney Moose

License #/Type: 10873/Marijuana Retail Stores

Address: 127 Stedman St., Ketchikan 99901

AMCO Case #: AM190273

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.

The manifest 000063890 from Catalyst Cannabis Company mistakenly listed the date of departure as 2/8 and the date of arrival as 2/7. This wasn't noticed until the manifest and shipment was received at the destination, The Stoney Moose, and accepted into METRC. The manifest should have listed the correct date of departure as 2/9 and the correct date of arrival as 2/10.

The incorrectly dated manifest was accepted by The Stoney Moose employee Kolbe Rose Pollock on 02/20/2019.

This is a violation of 3 AAC 306.750(c)

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:

From: [Mark Woodward](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: AM190273
Date: Tuesday, February 19, 2019 8:40:32 AM

This email is in response to an NOV The Stoney Moose (Retail Lic. 10873) received regarding the incorrect information listed in a manifest (000063890).

The transporter for the manifest first noticed the incorrect date after arriving to Ketchikan; the paperwork was included in a manilla envelope with other paperwork from Catalyst, which was placed in a secure portion of the transportation package (TSA did not require any check of the baggage, so the paperwork stayed in the suitcase from product pickup location to The Stoney Moose).

The Stoney Moose had just accepted the package after it being delivered, noticed the incorrect dates on the manifest, and then contacted Catalyst to inform them of the error. Even though this error originated with Catalyst, it was our transporter's responsibility to notice this error at Catalyst and not after leaving. The transporter has been re-trained in transportation requirements and responsibilities, and has ensured The Stoney Moose that this will not happen again.

Due to this NOV, The Stoney Moose has created a Transportation Checklist that has to be a part of every Manifest involving The Stoney Moose. The checklist will be initialled and signed by both the transporter and the organization in which the product is being picked up. This checklist, seen below, will be required to be sent in a text message (after being initialled and signed) to the Day Manager of The Stoney Moose prior to leaving the location of product pick up. Therefore all Stoney Moose product pickups will require a triplicate redundant system prior to leaving the product pickup location. This Transportation Checklist will be required for any and all manifests created by or for The Stoney Moose, Stone Moose Kitchens (if approved), and Stoney Moose Farms (if approved).

Transportation Checklist: Initials of transporter required

- _____ correct date/time of departure
- _____ correct date/time of arrival
- _____ correct AMCO card information entered
- _____ correct DMV information listed, including drivers license and auto information
- _____ correct directions listed (from pick up point to 127 Stedman St. in Ketchikan)
- _____ ensured that the product has blue product labels listed on EACH bag
- _____ transporter initials Manifest ONLY after all of the above have been verified
- _____ NEED Initials from product pickup location that dates/times/locations are correct

Please know that we understand this NOV was 100% avoidable, and that our transporter should have picked up this error prior to leaving Catalyst. Even with our checklist, if there is anything else AMCO believes The Stoney Moose could do to avoid these NOV's in the future please advise us and we will get on that immediately. Again, our apologies that this happened.

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: 2/14/19

Licensee: Beth Brewington

DBA: The Frost Frontier

License #/Type: #10161 Standard Marijuana Cultivation Facilities

Address: 8535 Dimond D Cir, Unit C, Anchorage, AK

AMCO Case #: AM190282

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, February 14th, 2019. At approximately 11:00 am, the State of Alaska Alcohol & Marijuana Control Enforcement Investigators were in the neighborhood of The Frost Frontier on Dimond D Circle in Anchorage, AK. Investigators did detect a strong odor of marijuana coming from the cultivation facility of the Frost Frontiers licensed premises. The strong odor of marijuana was easily detected outside of the facility and on the public roadway and around the adjacent businesses.

Please regard this Notice of Violation as Enforcements directive that The Frost Frontier will ensure that any marijuana or marijuana product at the facility does not emit an odor that is detectable by the public.

Your attention is directed to:

3 AAC 306.430 Restricted access area. (c)(2)

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility
(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

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

Email

(3AAC 306.805)

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

Date: 2/27/19

License #/Type: 10142

Standard Cultivation

Designated Licensee: Joshua Tobin

AMCO Case#:

DBA: Farmer Jack's LLC

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

Mailing Address: 4981 Beverly Lake Road, Meadow Lakes, AK 99654

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 2/27/2019, Farmer Jack's LLC, 10142, Standard Cultivation, you were delinquent on your marijuana excise tax liability for the month of December 2018.

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 MICHAEL J.
DUNLEAVY

Department of Revenue

TAX DIVISION

State Office Building
PO Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

www.tax.alaska.gov

February 28, 2019

Letter ID: L1827540992

FARMER JACKS LLC
8820 KING ST UNIT 5
ANCHORAGE AK 99515-1952

Informal Payment Agreement

EIN/SSN: XX-XXX5965
Tax Type(s): Marijuana Tax

Dear FARMER JACKS LLC

As you requested, an informal payment agreement has been established for repayment of taxes, interest and penalties due for tax period(s) 12/31/2018. A minimum payment of \$541.38 must be received in our office no later than March 30, 2019. Compounded interest is currently accruing at 8.25% quarterly.

Installment Amount: \$541.38

Account balance as of **February 28, 2019**

Tax	\$5,095.00
Penalty	\$254.75
Interest	\$32.25
Balance Due	\$5,382.00

Payment of this installment must be received by the Department of Revenue on or before March 30, 2019. Please send your payment with a copy of this letter or pay online by going to online-tax.alaska.gov. Please be advised that if timely payment is not received by the department, this agreement will be terminated and collection proceedings as stated below will commence.

Failure to make payments per this agreement will result in the department taking enforcement actions such as the filing of state tax liens, the levy of accounts and receivables, as well as the seizure of both real and personal property in amount sufficient to satisfy your liabilities to the Department of Revenue. If you are authorized to conduct business under a license issued by the State of Alaska, that license will be suspended per AS 43.10.045. until the account has been paid in full or other arrangements are agreed to by the state.

If you have any questions or concerns, please contact the Accounting and Collections Group at 907.465.2385 or dor.tax.collections@alaska.gov.

REMITTANCE COPY

Return this copy with installment payment

February 28, 2019

FARMER JACKS LLC
8820 KING ST UNIT 5
ANCHORAGE AK 99515-1952

EIN/SSN: XX-XXX5965
Tax Type: Marijuana Tax

Informal Payment Agreement

Installment due date: **March 30, 2019**

Minimum Installment Amount: \$541.38

Installment Amount remitted: \$_____

Mail installment payment to:

Department of
Revenue
TAX DIVISION
Accounting and Collections
PO Box 110420
Juneau, Alaska 99811-0420

Or make a payment online by going to: online-tax.alaska.gov

From: [jack tobin](#)
To: [Davies, Jason M \(CED\)](#)
Cc: [McConnell, Erika B \(CED\)](#); [Hoelscher, James C \(CED\)](#)
Subject: Re: NOV Delinquency in Tax 10142
Date: Friday, March 8, 2019 11:31:16 AM
Attachments: [image001.png](#)
[Informal Payment Agreement Letter.pdf](#)

hey there!

we are aware that we are behind on our tax payments,

and we made arrangements with the Department of revenue to get us back on track. we are using thier one time payment plan, but expect to be able to pay off the full amount either this month or early next month.

i was sent a copy of the agreement we made with them, i will include a copy here.

i believe we have resolved this issue, however if we are still in violation let us know so we can take the necessary steps.

as always, feel free to call:

907 952 9334

tobin-

On Fri, Mar 8, 2019 at 9:00 AM Davies, Jason M (CED) <jason.davies@alaska.gov> wrote:

Hello-

Please see attached Notice of Violation.

Regards,



Jason M. Davies
Criminal Justice Technician I

AMCO Enforcement
Alcohol & Marijuana Control Office
550 W. 7th Ave, Suite 1600

Anchorage, AK 99501
Office (907) 754-3410

jason.davies@alaska.gov

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https://www.facebook.com/westof61/app_2405167945

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: 2/27/19

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: PO Box 110, 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 02/27/2019, Happy Cannabis, 10201, Standard Cultivation, you were delinquent on your marijuana excise tax liability for the month of December 2018.

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:

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: 2/27/19

License #/Type: 13374

Standard Cultivation

Designated Licensee: Craig Reich Jr.

AMCO Case#:

DBA: Knik Glacier Gardens

Premises Address: 25930 E Knik River Rd, Palmer, AK 99645

Mailing Address: PO Box 4354, Palmer, AK 99645

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 2/27/2019, Knik Glacier Gardens, 13374, 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:

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: 3/8/19

Licensee: Wishful Things, LLC

DBA: Wishful Things, LLC

License #/Type: #13949 Marijuana Retail Stores

Address: 3505 Airport Way, Fairbanks, AK 99709

AMCO Case #: AM19000391

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 2/15/19 manifest # 647506 was created by Grass Station 49 Retail # 10869 with a departure and arrival date of 2/15/19. METRC reflects Wishful Things, LLC did not accept the product until 2/20/19 at 9:10 am. The original handwritten copy of the manifest reflects Wishful Things received the product on 2/15/19 but failed to enter the product as "accepted" in METRC upon receipt.

On 2/18/19 manifest # 650609 was created by Grass Station 49 Retail #10869 with a departure and arrival date of 2/18/19. METRC reflects Wishful Things, LLC did not accept the product until 2/20/19 at 9:10 am. The original handwritten copy of the manifest reflects Wishful Things received the product on 2/18/19 but failed to enter the product as "accepted" in METRC upon receipt.

This is a violation of 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: A. Stonecipher

SIGNATURE: 

Delivered VIA: Email

Received by: 

SIGNATURE: 

Date: 03/12/2019

Date: 03/12/2019
Licensee: Wishful Things, LLC
DBA: Wishful Things, LLC

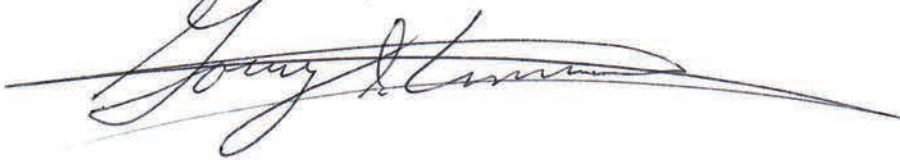
License #/Type: #13949 Marijuana Retail Store
Address: 3505 Airport Way. Fairbanks, AK 99709
AMCO Case #: AM19000391

To whom it may concern:

In regards to the above case number, the incidents that occurred were mostly clerical errors. We apologize for any inconvenience this may have caused. Upon this violation, what we found out is that we may have piled too much work onto one person, and a few mistakes were made in METRC by doing so. To remedy this situation, we will now have a small team of people being more involved in METRC and our point of sale inventory. This will establish tighter checks and balances to mitigate making any further mistakes. Not only will this spread the workload out, but we will be cross-checking/referencing all of the work being done before it is finalized. Please feel free to contact us at any time with any further questions or concerns.

Thank you for all you do,

-Gary Evans
Grass Station 49/Wishful Things

A handwritten signature in black ink, appearing to read "Gary Evans", with a long horizontal flourish extending to the right.

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: 3/8/19

Licensee: Brennan J Norden

DBA: Bob's Morning Bear Cultivation

License #/Type: #10063 Limited Cultivation

Address: 21725 Evelyn May St. Kasilof, AK 99610

AMCO Case #: AM1900390

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 2/18/19 manifest # 650711 was created by Althea's Morning Bear Cultivation #14352 with product destined to Bob's Morning Bear Cultivation. The date and time of departure reflected 2/18/19 at 6:04 pm. The product was not accepted into Bob's Morning Bear Cultivation's METRC until 02/20/19 at 09:31 am. A copy of the hand-written manifest reflects the product was received on 2/18/19 at 6:55. The licensee reported having Internet issues on 2/18/19 resulting in the error. The email from the licensee has been attached for reference.

This is a violation of 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: 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.:	0000650711	Date Created:	2/18/2019 6:05 PM
Originating Entity:	ALTHEA'S MORNING BEAR CULTIVATION	For Agency Use Only	
Originating License Number:	4b-14352		
Address of Originating Entity:	21565 evelyn may st Kasilof, AK		
Phone No. of Originating Entity:	9072528868		
Contact Phone No. for Inquiries: 19072528868			
Destination # 1	BOB'S MORNING BEAR CULTIVATION	Destination Phone No.:	9072528868
Destination License Number:	4b-10063	Date and Approx. Time of Departure:	2/18/2019 6:04 PM
Address of Destination:	21725 Evelyn May St Kasilof, AK	Date and Approx. Time of Arrival:	2/18/2019 7:04 PM
		Date/Time Received:	2/20/2019 9:31 AM
Route to be Traveled: North on Evelyn may to bobs		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
Name of Person Transporting:	Brennan norden	Handler Permit No. of Driver:	11762
State Driver's License No.:	7036769	Signature of Person Transporting:	
Make, Model, License Plate No.:	Dodge RAM2500 FGK786		
Package # 1	Production Batch No.	Item Name	Quantity
1A4020300006785000000086 Lab Test: NotSubmitted Status: Accepted		Immature GG#4 (Immature Plants)	Shp: 8.0000 ea Rcv: 8.0000 ea
Package # 2	Production Batch No.	Item Name	Quantity
1A4020300006785000000087 Lab Test: NotSubmitted Status: Accepted		Mendo Breath plant (Immature Plants)	Shp: 8.0000 ea Rcv: 8.0000 ea
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

Althea

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.:	0000650711	Date Created:	2/18/2019 6:05 PM
Originating Entity:	ALTHEA'S MORNING BEAR CULTIVATION	For Agency Use Only	
Originating License Number:	4b-14352		
Address of Originating Entity:	21565 evelyn may st Kasilof, AK		
Phone No. of Originating Entity:	9072528868		
Contact Phone No. for Inquiries: 19072528868			
Destination # 1	BOB'S MORNING BEAR CULTIVATION	Destination Phone No.:	9072528868
Destination License Number:	4b-10063	Date and Approx. Time of Departure:	2/18/2019 6:04 PM
Address of Destination:	21725 Evelyn May St Kasilof, AK	Date and Approx. Time of Arrival:	2/18/2019 7:04 PM
Route to be Traveled: North on Evelyn may to bobs		Date/Time Received:	02/18/2019
		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.) 6:55	
Name of Person Transporting:	Brennan norden	Handler Permit No. of Driver:	11762
State Driver's License No.:	7036760	Signature of Person Transporting:	
Make, Model, License Plate No.:	Dodge RAM2500 FGK768		
Package # 1	Production Batch No.	Item Name	Quantity
1A4020300006785000000066 Lab Test: NotSubmitted Status: Accepted		Immature GG#4 (Immature Plants)	Shp: 8.0000 ea Rcv: 8.0000 ea
Package # 2	Production Batch No.	Item Name	Quantity
1A4020300006785000000067 Lab Test: NotSubmitted Status: Accepted		Mendo Breath plant (Immature Plants)	Shp: 8.0000 ea Rcv: 8.0000 ea
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product:	Kason Norden		
I confirm that the contents of this shipment match weight receipt's entered above, and I agree to take custody of those portions of this shipment not circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature:		Date:	2/18/2019
Signature of individual taking receipt of rejected portion of this shipment:			

Stonecipher, Amanda M (CED)

From: brennan norden <morningbear25@hotmail.com>
Sent: Wednesday, February 20, 2019 8:37 PM
To: Stonecipher, Amanda M (CED)
Subject: Fw: Completed Manifest Copy Request
Attachments: image.jpg; image.jpg

Follow Up Flag: Follow up
Flag Status: Flagged

Couldn't get my scanner to work so i took photos

Thanks
Brennan J Norden

From: brennan norden <morningbear25@hotmail.com>
Sent: Wednesday, February 20, 2019 8:29:16 PM
To: brennan norden
Subject: Re: Completed Manifest Copy Request

Amanda

Here are the two manifests you want. These were done on the 18 th but I failed to hit the received button. We were having some internet problems. I have received this into metrcs this morning when i saw the issue.

From: Stonecipher, Amanda M (CED) <amanda.stonecipher@alaska.gov>
Sent: Wednesday, February 20, 2019 5:04:27 PM
To: morningbear25@hotmail.com
Subject: Completed Manifest Copy Request

Good Afternoon,

Could you please scan and email me the completed hand-signed copy of manifest #650711? There appears to be a discrepancy in the estimated date and time of departure/arrival and when it was accepted into the receiving licensee's METRC account. The signed copy is needed for further review.

Thank You in Advance,



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

Stonecipher, Amanda M (CED)

From: brennan norden <morningbear25@hotmail.com>
Sent: Thursday, February 21, 2019 10:22 AM
To: Stonecipher, Amanda M (CED); john sample
Subject: Completed Manifest Info 2/18/2019

Follow Up Flag: Follow up
Flag Status: Flagged

Amanda

I am not an expert on diagnosis on internet but I hit the receive button when I received this on the 18th but it did not update into the system. We had to go through all the cables and shut down everything on the 18th of February. There are glitches in the system sometimes with no explanation. We will do our best so this doesn't happen again. Thanks for letting me know there was a problem.

Regards
Brennan J Norden

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: 3/8/19

Licensee: GOOD, LLC

DBA: Good, LLC

License #/Type: 10166 /Standard Marijuana Cultivation Facilities

Address: 1949 Frank Avenue, Fairbanks, AK

AMCO Case #: AM19-0340

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 02/25/2019 AMCO Enforcement received a complaint of a strong odor of marijuana in the vicinity of the 1900 block of Donald Avenue and the Metro Field Airport in Fairbanks, AK.

During my investigation I detected a strong odor of marijuana in the 1900 block of Donald Avenue and from the access road on Metro Field Airport. Upon further investigation I determined the odor of marijuana was emanating from the GOOD, LLC marijuana cultivation facility at 1949 Frank Avenue, Fairbanks, AK.

Your attention is directed to:

3 AAC 306.430: Restricted Access Area-

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility (2) does not emit an odor that is detectable by the public from outside the cultivation facility except as specifically allowed by a local government approval.

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: M. Chiesa

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Mail

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: 3/8/19

Licensee: GOOD, LLC

DBA: Good, LLC

License #/Type: 10166 /Standard Marijuana Cultivation Facilities

Address: 1949 Frank Avenue, Fairbanks, AK

AMCO Case #: AM19-0340

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 02/25/2019 AMCO Enforcement received a complaint of a strong odor of marijuana in the vicinity of the 1900 block of Donald Avenue and the Metro Field Airport in Fairbanks, AK.

During my investigation I detected a strong odor of marijuana in the 1900 block of Donald Avenue and from the access road on Metro Field Airport. Upon further investigation I determined the odor of marijuana was emanating from the GOOD, LLC marijuana cultivation facility at 1949 Frank Avenue, Fairbanks, AK.

Your attention is directed to:

3 AAC 306.430: Restricted Access Area-

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility (2) does not emit an odor that is detectable by the public from outside the cultivation facility except as specifically allowed by a local government approval.

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: M. Chiesa

SIGNATURE: 

Delivered VIA: Mail

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: 3/8/19

Licensee: David J. Straub

DBA: Alaska Precision

License #/Type: #10040 Limited Cultivation

Address: 15520 E. Birch Circle, Willow AK 99688

AMCO Case #: AM1900389

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 2/19/18, licensee created manifest #652305 destined to Canntest LLC and AK Slow Burn Cannabis Outlet. The departure date was entered as 02/20/19 at 9:27 am for the Canntest portion of the manifest. For the AK Slow Burn Cannabis Outlet the Date and time of departure was incorrectly entered as 2/19/18 at 11:43 pm. Products were accepted by Canntest on 2/20/19 at 11:12 am. Products were accepted by AK Slow Burn Cannabis Outlet on 2/20/19 at 12:21 pm.

This is an indication the date and time of departure to AK Slow Burn Cannabis was entered incorrectly by the licensee at Alaska Precision.

This is a violation of 3 AAC 306.435 (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: A. Stonecipher

Received by:

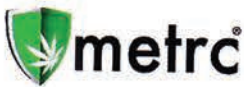
SIGNATURE:



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.:	0000652305	Date Created:	2/19/2019 8:55 PM
Originating Entity:	ALASKA PRECISION	For Agency Use Only	
Originating License Number:	4b-10040		
Address of Originating Entity:	15520 e. birch circle willow, AK		
Phone No. of Originating Entity:	9073557500		
Contact Phone No. for Inquiries: 9073557500			
Destination # 1	CANNTST, LLC	Destination Phone No.:	9073461333
Destination License Number:	6a-10009	Date and Approx. Time of Departure:	2/20/2019 9:27 AM
Address of Destination:	620 E Whitney Road Suite B Anchorage, AK	Date and Approx. Time of Arrival:	2/20/2019 11:20 AM
		Date/Time Received:	2/20/2019 11:12 AM
Route to be Traveled: yancy to susitna to yancy to parks hy to glenn hy to 5th ave to concrete to 3rd ave to post rd to whitney rd.		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
Name of Person Transporting:	DAVID J. STRAUB	Handler Permit No. of Driver:	10461
State Driver's License No.:	6846561	Signature of Person Transporting:	
Make, Model, License Plate No.: dodge pick up jhx218			
Package # 1	Production Batch No.	Item Name	Quantity
1A4020300001901000000384 Lab Test: SubmittedForTesting Status: Accepted		WILLIAMS WONDER (Bud/Flower)	Shp: 4.0000 g Rcv: 4.0000 g
Harvests:	williams wonder 2/13/19		
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:			

* 1st part of manifest
with departure date of
2/20/19. AUS



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.:	0000652305	Date Created:	2/19/2019 8:55 PM
Originating Entity:	ALASKA PRECISION	For Agency Use Only	
Originating License Number:	4b-10040		
Address of Originating Entity:	15520 e. birch circle willow, AK		
Phone No. of Originating Entity:	9073557500		
Contact Phone No. for Inquiries: 9073557500			
Destination # 2	AK SLOW BURN CANNABIS OUTLET	Destination Phone No.:	9072051705
Destination License Number:	3a-10245	Date and Approx. Time of Departure:	2/19/2019 11:43 PM
Address of Destination:	2042 E. 3rd Ave Suite A Anchorage, AK	Date and Approx. Time of Arrival:	2/19/2019 12:05 AM
		Date/Time Received:	2/20/2019 12:21 PM
Route to be Traveled: whitney to post rd to 3rd ave.2042		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
Name of Person Transporting:	DAVID J. STRAUB	Handler Permit No. of Driver:	10461
State Driver's License No.:	6846561	Signature of Person Transporting:	
Make, Model, License Plate No.: dodge pick up jhx218			
Package # 1	Production Batch No.	Item Name	Quantity
1A4020300001901000000381 Lab Test: TestPassed Status: Accepted		oaxacan wise bud (Bud/Flower)	Shp: 156.0000 g Rcv: 156.0000 g
Harvests: oaxacan wise 1/30/19			
Package # 2	Production Batch No.	Item Name	Quantity
1A4020300001901000000383 Lab Test: TestPassed Status: Accepted		oaxacan wise bud (Bud/Flower)	Shp: 113.5000 g Rcv: 114.0000 g
Harvests: oaxacan wise 1/13/19			
Package # 3	Production Batch No.	Item Name	Quantity
1A4020300001901000000378 Lab Test: TestPassed Status: Accepted		oaxacan wise trim (Leaf/Trim)	Shp: 142.0000 g Rcv: 142.0000 g
Harvests: oaxacan wise 1/13/19			
Package # 4	Production Batch No.	Item Name	Quantity
1A4020300001901000000379 Lab Test: TestPassed Status: Accepted		WILLIAMS WONDER trim (Leaf/Trim)	Shp: 255.0000 g Rcv: 254.0000 g
Harvests: williams wonder 1/28/19			
Package # 5	Production Batch No.	Item Name	Quantity
1A4020300001901000000380 Lab Test: TestPassed Status: Accepted		oaxacan wise trim (Leaf/Trim)	Shp: 219.0000 g Rcv: 219.0000 g
Harvests: oaxacan wise 12/23/18			

2nd part of manifest
with departure date of
2/19/19 incorrectly. ARMS

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: 3/12/19

Licensee: ACF Ventures Inc

DBA: Tundra Jane

License #/Type: Standard Marijuana Cultivation Facilities

Address: 2429 E. 88TH AVE SUITE 300 Anchorage, AK 99507

AMCO Case #: AM190397

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.

AMCO was notified on March 11 2019 of waste that was destroyed on 2/20/19 and therefore did not give AMCO the proper three days notice before destruction. This is in violation of:

3 AAC 306.740. Waste disposal

(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;

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:

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: 3/13/19

Licensee: Black Rapids LLC

DBA: BLACK RAPIDS LLC

License #/Type: 10027 / Standard Marijuana Cultivation Facilities

Address: 721 Cloud Road, North Pole, AK 99705

AMCO Case #: AM19-0161

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 01/24/2019 AMCO Enforcement received information that Black Rapids LLC, marijuana cultivation license # 10027, was posting advertisements for marijuana on their Facebook page without the required warnings.

I visited the Black Rapids LLC Facebook page and found a post dated January 23 which read:

"This Sativa dominant hybrid smells & tastes soooooooo good! #strawberrydiesel #legalcannabis "

Along with the post was a picture of a marijuana plant. None of the required warnings were included with this post.

Your attention is drawn to:

3 AAC 306.760. Signs, merchandise, advertisements, and promotions.

(g) An advertisement for marijuana or any marijuana product must contain each of the following warnings, that must be plainly visible and at least half the font size of an advertisement on a sign, and no smaller than size nine font when the advertisement is in printed form; warnings in audio advertisements must be intelligible and played at the same speed as the advertisement;

(1) "Marijuana has intoxicating effects and may be habit forming and addictive.";

(2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence.";

(3) "There are health risks associated with consumption of marijuana.";

(4) "For use only by adults twenty-one and older. Keep out of the reach of children.";

(5) "Marijuana should not be used by women who are pregnant or breast feeding."

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: M. Chiesa

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Mail

Date:



Black Rapids LLC

@blackrapidsak

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Like Following Share ...



Black Rapids LLC added a new photo to the album:
Assorted Flower.

January 23 · 🌐

This Sativa dominant hybrid smells & tastes soooooo good!
#strawberriediesel #legalcannabis 🍷🌿👉@rebelrootsak



👍 9

2 Comments

👍 Like

💬 Comment

➦ Share

Most Relevant



2 Comments



Like






Comment



Share

relevant ▾

Write a comment...    



Jason Mooneyham Can you or do you ship to other med mj states?

Like · Reply · 6w



Nikki Flynn We are unable to ship at this time, we apologize.

Like · Reply · 6w

 Write a reply...    

Donny Sherman Beautiful

Like · Reply · 6w

3 comment...



Black Rapids LLC
@blackrapidsak

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BUSINESS INFO

📅 Founded on January 31, 2016

Mission

Quality cannabis products crafted by diligent Alaskan cultivators.

CONTACT INFO

📧 m.me/blackrapidsak

🌐 <http://www.blackrapidsak.com>

🏢 Agricultural Cooperative

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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: 3/18/19

Licensee: Troy Millhouse

DBA: Green Go, LLC

License #/Type: # 10959 Standard Marijuana Cultivation Facilities

Address: 101 Post Rd. Anchorage, AK 99501

AMCO Case #: AM190426

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 Monday, March 18th, 2019, at approximately 11:00 am, The State of Alaska Alcohol & Marijuana Control Enforcement Investigators did receive a complaint of a strong odor of marijuana coming from Green Go, LLC on Post Road in Anchorage, AK. Investigators were in the area of Post Road at approximately 11:50 am and did detect a strong odor of marijuana coming from the cultivation facility Green Go, LLC licensed premises.

The strong odor of marijuana was easily detected 100 feet outside of the facility and on the public right of way.

Please regard this Notice of Violation as Enforcements directive that Green Go, LLC will ensure that any marijuana at the facility does not emit an odor that is detectable by the public outside of the marijuana cultivation facility.

Your attention is directed to:

3 AAC 306.430 Restricted access area. (c)(2)

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility
(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

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: 3/19/19

Licensee: Good, LLC

DBA: Good, LLC

License #/Type: #10166 Standard Cultivation

Address: 1949 Frank Ave. Fairbanks, AK 99701

AMCO Case #: AM190428

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 March 1, 2019 Good LLC self-reported an error made the same day during the creation and use of a manifest for products destined for their own retail store, license #12325. The METRC manifest reflected package ending in #2033 was sent over in error to the store when it should have been package ending in #2036. Package #2033 was accepted into the retail store system A "virtual manifest" approval was required to correct the error.

This is a violation of 3 AAC 306.435 (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: 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: 3/19/19

License #/Type: #10166 Standard Cultivation

Licensee: Good, LLC

Address: 1949 Frank Ave. Fairbanks, AK 99701

DBA: Good, LLC

AMCO Case #: AM190428

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 March 1, 2019 Good LLC self-reported an error made the same day during the creation and use of a manifest for products destined for their own retail store, license #12325. The METRC manifest reflected package ending in #2033 was sent over in error to the store when it should have been package ending in #2036. Package #2033 was accepted into the retail store system A "virtual manifest" approval was required to correct the error.

This is a violation of 3 AAC 306.435 (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: A. Stonecipher

SIGNATURE: 

Delivered VIA: Email

Received by: 

SIGNATURE: 

Date: 

Notice of Violation

(3AAC 304.525)

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

Date: 3/20/19

Licensee: Eli Lehrmann

DBA: Black Bear Nursery

License #/Type: Standard Marijuana Cultivation Facilities

Address: 6209 Mike St. Ste 2C Anchorage, AK

AMCO Case #: AM190429

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage 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 03/19/19 I received a marijuana odor complaint from Trina Johnson who reported that she could smell the odor of marijuana inside her suite. Johnson is the landlord of Black Bear Nursery located at 6209 Mike St. Black Bear Nursery occupies the two northerly suites (2C) of the building and Johnson occupies the southern suite (1) which is used as an office and storage area.

At about 1000 hours Investigator Rukes and I arrived at the location and met with Johnson. I did not smell marijuana around the exterior of the building. Johnson led us in to her suite where Inv. Rukes and I immediately smelled a strong odor of marijuana. There was no marijuana present inside Johnson's suite.

The suite shares a common wall with Black Bear Nursery. The ceilings were approximately 20 feet high and the framing was exposed near the top final two feet of wall height. It appeared as though the only barrier was pieces of sheet rock and insulation between the framing. I could see light emitting through gaps between the sheet rock and framing. Inv. Rukes and I believed this was the source of marijuana odor entering Johnson's suite.

We then contacted Black Bear Nursery licensee Eli Lehrmann inside his licensed premises. The inside of the premises smelled of marijuana, consistent with the smell of marijuana we detected in Johnson's suite. We were able to more closely examine the framing on upper portion of the adjoining wall and verified that it was only panels of sheet rock and insulation that separated the suites.

Lehrmann disagreed with our assessment that the odor we detected in Johnson's suite was caused by the marijuana in his licensed premises.

This is a violation of 3 AAC 306.430 (c)(2) Restricted Access Area

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPEARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

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: Mail

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: 3/20/19

Licensee: David J. Straub

DBA: Alaska Prescison

License #/Type: Limited Marijuana Cultivation Facilities

Address: 15520 E. Birch Circle, Willow, AK

AMCO Case #: 19-0422

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 3-19-19, an inspection was conducted at your facility. The following deficiencies were noted:

A total of 13 untagged plants (all over 8 inches in height) were located throughout your facility
You and your staff member were not wearing identification badges, nor did you put one on throughout the inspection

You improperly introduced at least 4 seeds into your facility
Room 2 does not have 100% video coverage

Your attention is referred to 3AAC 306.730: Marijuana inventory tracking system, 3AAC 306.710: Restricted access areas, and 3AAC 306.720: Video surveillance

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

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

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

Issuing Investigator: J. 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: 3/28/19

Licensee: Susan Burrell

DBA: The 420

License #/Type: 10163/Marijuana Retail Stores

Address: 307 N. Nordic Dr., Petersburg AK 99833

AMCO Case #: AM190500

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.

Advertisement in the Petersburg visitor guide did not contain mandatory warnings. This guide has been published and distributed physically and electronically.

https://www.petersburgpilot.com/home/customer_files/psgvisitorguide.pdf

Violation of 3 AAC 306.770(d)(1)&(2). Signs, merchandise, advertisements, and promotions

(d) An advertisement for a licensed marijuana establishment is exempt from providing the warning statement in (g) of this section if

(1) the advertisement contains only the business name, logo, business type, contact information, location, and hours of operation; and

(2) the advertisement does not contain any written information about marijuana or a marijuana product or any photographic or illustrative depictions of marijuana or a marijuana product, other than depictions contained within the established business name font and logo.

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

(3AAC 306.805)

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

Date: 3/29/19

Licensee: David Parker

DBA: Fat Tops, LLC

License #/Type: Marijuana Retail Stores / #11140

Address: 36380 Murray Lane, Soldotna, AK

AMCO Case #: 19-0503

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 3-28-29, an inspection was conducted at your establishment. The following deficiencies were noted: License not post conspicuously and no restricted access area sign at entrance to behind counter.

The following random products were weighted with store manager Cooper McCarthy present:

Mango Tango, Tag 1668, 128.86g on hand, 128 in METRC, difference 0.86g (acceptable)
Special K, Tag 0048, 113g on hand, 135g in METRC, difference 22g (explanation needed)
Chem Dawg 1, Tag 1047, 92.31g on hand, 98g in METRC, difference 5.69g (explanation needed)
Big Smooth, Tag 1884, 299g on hand, 313.5g in METRC, difference 14.5 (explanation needed)
Apolo Haze, Tag 1045, 59g on hand, 59g in METRC, difference 0

Your attention is referred to 3AAC 306.705(b): Licensed premises; alteration, 3AAC 306.710(b): Restricted access area and 3AAC 306.730: Marijuana inventory tracking system

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice 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

Email

(3AAC 306.805)

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

Date: 4/2/19

License #/Type: 10073

Standard Cultivation

Designated Licensee: Linden Anson

AMCO Case#:

DBA: Alaskan Blooms LLC

Premises Address: 2448 Arvilla St. Building A, B & C, Fairbanks, AK 99709

Mailing Address: 2406 Statehood St, North Pole, AK 99705

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 4/2/19, Alaskan Blooms LLC, #10073, 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:

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: 4/2/19

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

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 4/2/19, Stoney Creek Growers, #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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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:

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: 4/2/19

License #/Type: 10147

Limited Cultivation

Designated Licensee: Chase R Griffith

AMCO Case#:

DBA: Permafrost Distributors

Premises Address: 54200 Leonard Dr. Nikiski, 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 4/2/19, 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.

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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:

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: 4/2/19

License #/Type: 10299

Standard Cultivation

Designated Licensee: Christina Euscher

AMCO Case#:

DBA: R.C. Tinderbox

Premises Address: 7801 King St, Anchorage, AK 99518

Mailing Address: 3601 Raspberry Road Unit 1A, Anchorage, AK 99502

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 4/2/19, R.C. Tinderbox, #10299, 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:



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

April 15, 2019

AMCO & Enforcement
Marijuana Control Board
Sent Via Email

Re: NOV re Outstanding Tax Liability R.C. Tinderbox License No: 10299

Dear Honorable MCB Members, Director McConnell and Enforcement Team:

This letter is in response to the Notice of Violation received via email on April 2, 2019 for License No. 10299. The violation received is regarding the past due marijuana excise tax payment to the Department of Revenue.

R.C. Tinderbox understands the severity of the past due payment, as well as the responsibility and duty, they hold as a licensed marijuana cultivation company, by ensuring all marijuana excise tax payments are paid on time in the amount due.

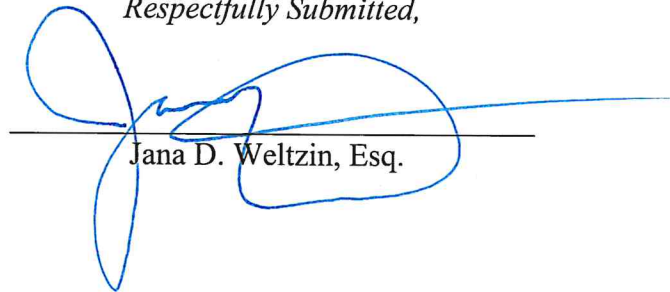
However, this above issue is becoming a common violation within the state of Alaska licensees. With the lack in capping of licenses (coupled with an inflexible minimum price floor artificially set by the excise tax), or any control imposed by the marijuana control board on the unlimited amounts of square footage licensed to grow marijuana in the state of Alaska, Alaska's marijuana supply is surely on its way to reaching oversaturation unless the Board acts to at the very least limit the square footage of cultivation space licensed moving forward. In the state of Washington, the Washington control board made a similar misstep and now businesses are failing with $\frac{1}{4}$ to $\frac{1}{3}$ of the cultivation licenses failing to renew their business licenses and therefore closed their doors and terminated their employees. Perhaps limiting each new standard grow to maximum limit of area under cultivation would allow business entrepreneurship to thrive, without plunging the price of marijuana flower and bud into commercially unfeasible levels. If the costs of creating a pound of marijuana are conservatively estimated to be \$1000.00 (electricity, water, etc.), plus \$800.00 per pound for excise tax, and the wholesale price is hovering around \$2500.00 – that only leaves \$700 of each pound sold to pay federal taxes, employees, licensing expenses, labor,

insurance, legal fees.. the list goes on. An inflexible artificial price floor, combined with lack of restraint on the square footage licensed for cultivation, will equate to the board seeing more and more of NOVs that are of this type.

Regardless of the foregoing, R.C. Tinderbox is committed to resolving this outstanding balance due to the state and will be working with the Department of Revenue to set up a payment plan in order to pay the outstanding balance as quickly as possible and stay on the right path for all future payments.

R.C. Tinderbox understands the concerns of this violation and is quickly working on the remediation of the delinquency in order to ensure it doesn't happen again. They sincerely apologize for the time energy that Enforcement had to spend on this matter and appreciate Enforcements continuous hard work.

Respectfully Submitted,



Jana D. Weltzin, Esq.

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: 4/2/19

License #/Type: 11519

Limited Cultivation

Designated Licensee: Chase R 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 4/2/19, 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.

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:

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: 4/2/19

License #/Type: 13374

Standard Cultivation

Designated Licensee: Craig Reich JR

AMCO Case#:

DBA: Knik Glacier Gardens

Premises Address: 25930 E Knik River Rd, Palmer, AK 99645

Mailing Address: PO Box 4354 Palmer, AK 99645

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 4/2/19, Knik Glacier Gardens, #13374, 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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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:

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: 4/2/19

License #/Type: 12618

Standard Cultivation

Designated Licensee: Jenny Foster

AMCO Case#:

DBA: Alaska Cannabis Company

Premises Address: 43280 Kenai Spur Highway, Nikiski, AK 99635

Mailing Address: PO Box 595 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 4/2/19, Alaska Cannabis Company, #12618, 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 MICHAEL J. DUNLEAVY

Department of Revenue

TAX DIVISION

State Office Building
PO Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

www.tax.alaska.gov

April 04, 2019

Letter ID: L0384360448

HEMPCO LLC
DBA: ALASKA CANNABIS COMPANY
PO BOX 595
KENAI AK 99611-0595

Informal Payment Agreement

EIN/SSN: XX-XXX4880
Tax Type(s): Marijuana Tax

Dear HEMPCO LLC

As you requested, an informal payment agreement has been established for repayment of taxes, interest and penalties due for tax period(s) 1/31/2019 and 2/28/2019. A minimum payment of [REDACTED] must be received in our office no later than April 15, 2019. Compounded interest is currently accruing at [REDACTED] quarterly.

Installment Amount: [REDACTED]

Account balance as of **April 04, 2019**

Tax	[REDACTED]
Penalty	[REDACTED]
Interest	[REDACTED]
Balance Due	[REDACTED]

Payment of this installment must be received by the Department of Revenue on or before April 15, 2019. Please send your payment with a copy of this letter or pay online by going to online-tax.alaska.gov. Please be advised that if timely payment is not received by the department, this agreement will be terminated and collection proceedings as stated below will commence.

Failure to make payments per this agreement will result in the department taking enforcement actions such as the filing of state tax liens, the levy of accounts and receivables, as well as the seizure of both real and personal property in amount sufficient to satisfy your liabilities to the Department of Revenue. If you are authorized to conduct business under a license issued by the State of Alaska, that license will be suspended per AS 43.10.045. until the account has been paid in full or other arrangements are agreed to by the state.

If you have any questions or concerns, please contact the Accounting and Collections Group at 907.465.2385 or dor.tax.collections@alaska.gov.

AMCO

APR - 4 2019

REMITTANCE COPY
Return this copy with installment payment

April 04, 2019

HEMPCO LLC
DBA: ALASKA CANNABIS COMPANY
PO BOX 595
KENAI AK 99611-0595

EIN/SSN: XX-XXX4880
Tax Type: Marijuana Tax

Informal Payment Agreement

Installment due date: **April 15, 2019**

Minimum Installment Amount: XXXXXXXXXX

Installment Amount remitted: \$ _____

Mail installment payment to:

Department of
Revenue
TAX DIVISION
Accounting and Collections
PO Box 110420
Juneau, Alaska 99811-0420

Or make a payment online by going to: online-tax.alaska.gov

AMCO

APR - 4 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: 4/5/19

License #/Type: Standard Marijuana Cultivation Facilities

Licensee: Alaskasense

Address: 521 W. Tudor Road, Unit 202 Anchorage, AK 99503

DBA: Alaskasense, LLC.

AMCO Case #: AM190576

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 April 4th, 2019 Haley Gorlick, operations manager for Alaskasense and Cannabaska, self reported via email that Alaskasense transferred untested marijuana product to Cannabaska that was then sold to eight customers before the problem was identified. In her email Gorlick identified changes to their procedures that would ensure the problem does not occur again.

These actions are in violation of:

3 AAC 306.340. Testing required for marijuana and marijuana products

A retail marijuana store may not sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver, marijuana or a marijuana product until all laboratory testing required under 3 AAC 306.645 has been completed, and the label required under 3 AAC 306.475 or 3 AAC 306.570 is affixed.

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:

From: Haley Gorlick [<mailto:haley@cannabaska.com>]
Sent: Thursday, April 4, 2019 10:06 AM
To: Hoelscher, James C (CED) <james.hoelscher@alaska.gov>
Cc: Jake Warden <jake@cannabaska.com>; Smadi Warden <smadi@cannabaska.com>
Subject: Harvest Batch Mis-Transferred

James –

On 03/29/2019 AlaskaSense, LLC received testing results for seven harvest batches which had been taken down on 3/22/2019. In accordance with Standard Operating Procedures, an employee began the normal process of taking the Immature Product and sorting it into “blasting material” and “pre-roll”. By mistake the employee processed batch 03/22/2019 | 4a-10237 | Dumpster Cheese, which had not received a testing result. The product was packaged under Metrc tag ending in 4145 and transferred on Manifest 697012. As a safety net we relied on Metrc historically only allowing “TestPassed” material to be manifested, in this instance it did not work. This manifest was accepted on the retail side, again, in accordance with Cannabaska Standard Operating Procedures; however, the product was then entered into the point of sale system with testing results from a past batch, since the employee could not find results from the 22nd. Thinking the product was able to be manifested through Metrc, it must belong to a previous harvest batch. We have recently moved to an online solution called Microsoft SharePoint, which allows us to have access to all testing results on every computer in our building, immediately. We are able to pull them up quickly and efficiently to show customers the different cannabinoids and terpenes in our flower, creating more opportunities for education about the industry. This was a change from the previous process which included printing off paper results and filing every time a transfer was made. The night of the transfer, a total of 8 grams of the product were sold. The following morning, the opening Manager noticed there was an issue with the labels on that product. They began looking into the issue and found that it did not have accurate testing information. Upper Management was notified the testing results for 03/22/2019 | 4a-10237 | Dumpster Cheese could not be found, it was discovered the product had been accepted without all the proper paperwork. Monday morning it was noticed the testing status on the batch had updated to reflect its original batch had been “SubmittedForTesting”. At the time, it was believed that no sales had been made, but it was discovered that there were. The product was immediately pulled, and the testing results have come back as “TestPassed.” We are reaching out to let you know of this mistake. We are changing our Operating Procedures to ensure the harvest date is double checked and matched both on the cultivation and retail side. As we progress, streamline, and improve our operating procedures for transferring in-house product, we aim to achieve three goals. The goals are to first, maintain strict compliance with any and all state and municipality regulations, second, improve efficiency of processes to maximize employee capacity, and finally, to ensure that the testing results are widely available to educate the consumer. Using this mistake as the most powerful form of education, we have identified and created additional stopgaps. We are taking the steps to educate and empower all Cannabaska employees to understand the processes that take place and the importance of maintaining incredibly accurate and compliant inventory. There are two solutions for this current situation: create a new virtual package tag and manifest it over, reallocate the sales made under tag 4145, virtually transfer that package back to cultivation to be “wasted” and finished out; or we can void the miss-sales and “re-sell” them under the originating package tag 4145. Please advise which course of action would be preferred.

Thank you,

Haley Gorlick

AlaskaSenes, LLC/Cannabaska

Operations Manager

haley@cannabaska.com

907-317-9226

****PLEASE REPLY ALL****

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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

April 17, 2019

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

RE: Notice of Violation License #10237

Dear Marijuana Control Board, Director McConnell and Chief Hoelscher:

This letter is in response to the Notice of Violation received via email on April 5, 2019, for License #10237 Cannabaska DBA AlaskaSense, LLC .

It was never the intention of Cannabaska to violate 3 AAC 306.455(A). The Violation was an oversight and reported immediately when the Operations Manager identified the problem. The Operations Manager Haley Gorlick also took it upon herself to send enforcement a list of changes of Cannabaska (AlaskaSense, LLC)'s policies and procedures to ensure that this type of situation never occurs again.

Again, it was never the intent of Cannabaska to willfully violate 3 AAC 306.455(A), and I would like to reiterate my concerns that the practice of self-reporting seems to consistently be met with an NOV, as NOVs are difficult to overcome and remove. As I have stated before, NOVs also will effect a banking institution's decision on whether or not to accept a licensee into their banking program, as part of a financial institution's due diligence will review whether a licensee has received any NOVs, and given the risk to such a financial institution to provide services to marijuana companies, and the sheer demand for those services.

Cannabaska would like to thank Enforcement for all the guidance and direction Enforcement has provided to the licensee over the past 7-8 months. Enforcement has been particularly helpful and has provided a lot of really important educational guidance. Smadi, the licensee, will ensure that this violation does not reoccur by following the new and improved policies and procedures. Please fee I free to contact me if you have any questions or concerns regarding this response.

Sincerely,

Jana Weltzin

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: 4/5/19

Licensee: Cannabaska

DBA: Alaskasense, LLC.

License #/Type: Standard Marijuana Cultivation Facilities

Address: 521 W. Tudor Road, Unit 202 Anchorage, AK 99503

AMCO Case #: AM190576

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 April 4th, 2019 Haley Gorlick, operations manager for Alaskasense and Cannabaska, self reported via email that Alaskasense transferred untested marijuana product to Cannabaska that was then sold to eight customers before the problem was identified. In her email Gorlick identified changes to their procedures that would ensure the problem does not occur again.

These actions are in violation of:

3 AAC 306.455. Required laboratory testing

(a) A marijuana cultivation facility shall provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and may not sell or transport any marijuana until all laboratory testing required under 3 AAC 306.645 has been completed.

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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Thank you,

Haley Gorlick

AlaskaSenes, LLC/Cannabaska

Operations Manager

haley@cannabaska.com

907-317-9226

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Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

April 17, 2019

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

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Sincerely,

Jana Weltzin

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 #:

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Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator:

Received by:

SIGNATURE:

J.R. Hamilton

SIGNATURE:

Delivered VIA:

Date:

From: [Hamilton, Joe \(CED\)](#)
To: [Davies, Jason M \(CED\)](#)
Subject: FW: Marijuana NOV Form.pdf
Date: Friday, April 12, 2019 10:21:51 AM

From: Jana Weltzin <jana@jdwcounsel.com>
Sent: Friday, April 12, 2019 10:04 AM
To: Hamilton, Joe (CED) <joe.hamilton@alaska.gov>; Smadiwarden@yahoo.com; smadi warden <smadi.cannabaska@yahoo.com>
Cc: Davies, Jason M (CED) <jason.davies@alaska.gov>; Hoelscher, James C (CED) <james.hoelscher@alaska.gov>; McConnell, Erika B (CED) <erika.mcconnell@alaska.gov>; Valerie Mastolier <valerie@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>; Brenda Mills <brenda@jdwcounsel.com>
Subject: RE: Marijuana NOV Form.pdf

Thank you Investigator Hamilton – I know this recently has been an issue and Smadi is working on securing a mechanical engineer, at the recommendation of Officer Rich Fern from the Muni to get this remedied – I hope to include actual improves to the ventilation system in the response to the NOV. Thank you, Jana

From: Hamilton, Joe (CED) <joe.hamilton@alaska.gov>
Sent: Friday, April 12, 2019 10:02 AM
To: Jana Weltzin <jana@jdwcounsel.com>; Smadiwarden@yahoo.com
Cc: Davies, Jason M (CED) <jason.davies@alaska.gov>; Hoelscher, James C (CED) <james.hoelscher@alaska.gov>; McConnell, Erika B (CED) <erika.mcconnell@alaska.gov>
Subject: Marijuana NOV Form.pdf

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: 4/16/19

Licensee: Alaska Growth LLC

DBA: Alaska Growth

License #/Type: Standard Marijuana Cultivation Facilities

Address: 49787 Island Lake Rd, Nikiski, AK 99635

AMCO Case #: AM190591

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

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On 4/15/19 Alaska Growth imported 11 strains of seeds into their licensed facility without submitting a MJ-27 and getting approval from the Director. On 4/16/19 I spoke to Edith Von Weltin who stated that she had forgotten to submit the form for the seeds. She did submit an MJ-27 form on the same day for immature plants that were received the same time as the seeds.

This is in violation of:

3 AAC 306.405. Standard marijuana cultivation facility: privileges and prohibited acts
(9) Introduce a new strain after written approval by the director on a form prescribed by the board, by
(B) receiving not more than 10 seeds from a person 21 years of age or older, without compensation, for cultivation on the licensed premises.

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