

# 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: 4/29/19

Licensee: Linden Anson

DBA: Alaskan Blooms, LLC

License #/Type: 10314 Marijuana Retail Stores

Address: 2443 Arvilla St., Fairbanks, AK 99709

AMCO Case #: AM190664

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 04/29/2019 AMCO received information via email that Alaskan Blooms advertised on Weedmaps the following: "Buy an ounce of Silver OG flower for \$200 and qualify to purchase a gram of Silver OG crumble for \$30."

I spoke with a representative from Alaskan Blooms, Karen Lowry, who informed me the add was a mistake and would have the add immediately taken down. I explained to her this was a violation and an NOV would be issued.

This is a violation of: 3 AAC 306.310. Acts prohibited at retail marijuana store

(a) A licensed retail marijuana store may not sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver, marijuana or a marijuana product

(4) in a quantity exceeding the limit set out in 3 AAC 306.355;

**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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: S. Johnson

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

**From:** [Alaskan Blooms](#)  
**To:** [Johnson, Steven M \(CED\)](#); [CED AMCO Enforcement \(CED sponsored\)](#)  
**Subject:** Re: Alaskan Blooms, LLC Notice of Violation AM190664  
**Date:** Tuesday, April 30, 2019 4:11:10 PM  
**Attachments:** [image001.png](#)

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Hello,

We have received the NOV regarding a special that we ran on Weed Maps over the weekend of April 27-28, 2019. While I did not personally run the ad, the purpose of the ad was to offer a special to people who **QUALIFIED** for the special by the purchase of an ounce of Silver OG (one of our house strains) that weekend. The process was to give a unique card that enabled a discount on a future purchase of our own Silver OG Concentrate. The ad was only ran for the weekend and was down before I received the phone call. We do however feel that our purpose was not in violation, as it was offered to **qualify** for a discount for a purchase in the future. The customer brings the card in and it reflects that the customer did previously purchase the ounce that qualifies them for the discounted special of another of our own products. Please reconsider this as we feel it was not a violation, but rather an honest discount to our loyal customers.

Thank you,  
Karen Lowry  
~*Alaskan Blooms*~

On Mon, Apr 29, 2019 at 10:41 AM Johnson, Steven M (CED) <[steven.johnson@alaska.gov](mailto:steven.johnson@alaska.gov)> wrote:

Ms. Lowry,

As per our discussion; attached is the Notice of Violation.

Respectfully,



**Steven M. Johnson**  
**Special Investigator**

**Enforcement Unit**  
**Alcohol & Marijuana Control Office**  
*State Office Building, 9<sup>th</sup> Floor*

*333 Willoughby Avenue*

*Juneau, AK 99801*  
*Office (907) 465-2330*

*Cell (907) 500-2053*  
[steven.johnson@alaska.gov](mailto:steven.johnson@alaska.gov)



# Notice of Violation

(3AAC 306.805)

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

Date: 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.

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

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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**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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:

SIGNATURE: 

Delivered VIA: Email

Date: 1/23/19



**From:** [Rukes, Jeffrey B \(CED\)](#)  
**To:** [Davies, Jason M \(CED\)](#)  
**Subject:** FW: NOV for seed importation without approval  
**Date:** Friday, April 26, 2019 7:22:45 AM  
**Attachments:** [73169F6CE6EC49BD84A671147F7354B3.png](#)

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**From:** Alaska Growth [mailto:mail@alaskagrowth.biz]  
**Sent:** Thursday, April 25, 2019 10:47 PM  
**To:** Rukes, Jeffrey B (CED) <jeff.rukes@alaska.gov>; Hamilton, Joe (CED) <joe.hamilton@alaska.gov>  
**Cc:** Davies, Jason M (CED) <jason.davies@alaska.gov>; Hoelscher, James C (CED) <james.hoelscher@alaska.gov>; JDW Counsel LLC <jana@jdwcounsel.com>  
**Subject:** RE: NOV for seed importation without approval

Greetings, Jeff Rukes and Joe Hamilton,  
Thank you for your support while I fix the violation I incurred.

Why did I enter seed packets into Metrc before submitting and getting approval of the required MJ-27 forms – because, frankly, I did not take the time to think clearly through the complete process. I was over tired from too little sleep during a period of high stress and got caught up in details instead of focusing first on the big picture.

How can I ensure this will not happen again in the future? First, fear of losing the license or incurring a major financial fine is high on my list of potential disasters and is a strong deterrent. Also, I will review all required steps to be taken with single-minded focus before attempting any actions such as adding inventory to Metrc. And if in doubt or confused I'll contact AMCO for clarification.

In the meantime, in accordance with Joe Hamilton's instructions, I contacted Metrc. I am expecting an email with a ticket number, as well as a call later to walk me through the procedure needed to properly remove the unapproved seed packets with the required comment (seeds were entered without prior approval).

Please let me know if there is anything else I need to do.

PS: Thank you in advance for your patience. My reply was delayed at first due to moving my residence the week I received the NOV, then the past week I was quite ill and bedridden. Today, Thu 4/25 is my first day up and about.

Edith vonWeltin, Manager  
Alaska Growth, License # 13257  
MAIL: 49787 Island Lake Rd, Kenai AK 99611  
SITE: 49787 Island Lake Rd, Nikiski AK 99635  
PH: 907.513.9819

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**From:** [Rukes, Jeffrey B \(CED\)](#)  
**Sent:** Wednesday, April 17, 2019 8:00 AM

**To:** [mail@alaskagrowth.biz](mailto:mail@alaskagrowth.biz)

**Cc:** [Davies, Jason M \(CED\)](#); [Hoelscher, James C \(CED\)](#)

**Subject:** NOV for seed importation without approval

Hi Edith,

Here is the NOV we discussed. If you would like to respond to this email with an explanation of why it occurred and how you will ensure that it will not occur again in the future we will include it with your NOV when the board reads it.

Thanks



*Jeff Rukes*

*Special Investigator*

*Alcohol and Marijuana Control Office*

*550 W. 7<sup>th</sup> Ave, Ste 1600, Anchorage, AK 99501*

*Office (907) 334-0893*

*[jeff.rukes@alaska.gov](mailto:jeff.rukes@alaska.gov)*

# Notice of Violation

(3AAC 306.805)

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

Date: 4/19/19

License #/Type: 12448/Limited Marijuana Cultivation Facilities

Licensee: Dayle Little / Will's World, LLC

Address: 12151 Palmer-Wasilla Hwy. Unit 1C Palmer AK 99515

DBA: Will's World

AMCO Case #: AM190614

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, April 18th, 2019 at approximately 4:00 pm. The Alcohol & Marijuana Control Enforcement unit did receive a odor complaint from an Alaska State Trooper who was in the Palmer AK area. The Trooper reported the odor of marijuana was easily detected and was reported as coming from Will's World, a limited marijuana cultivation facility in Palmer AK.

Please regard this Notice of Violation as AMCO Enforcements directive that Will's World, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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 26, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Case No: AM190614 – Will's World License No: 12448

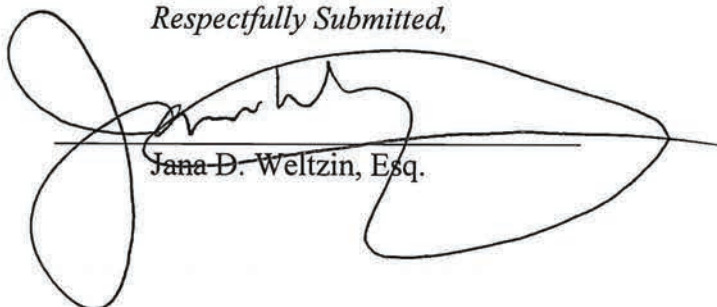
Dear Honorable MCB Members, Director McConnell and Enforcement Team:

My client Dayle Little, designated licensee for Will's World, received the NOV number referenced above dated April. 19<sup>th</sup> 2019. The NOV states that on April 18<sup>th</sup>, 2019 an Alaska State Trooper detected and reported the odor of marijuana coming from Will's World cultivation facility.

Both Dayle and Bill, licensees of Will's World, understand the responsibility they hold as marijuana licensees to ensure their facility does not disrupt the neighboring community as well as emit any marijuana or strong odors from the cultivation facility. In order to remedy this issue and make sure it does not happen again, Bill and Dayle will be conducting an extensive filter check to ensure all filters are properly working. Additionally, Dayle and Bill or a designated employee, will perform daily smell tests by circling the facility on foot to detect any odor emitting from the building.

Will's World understands the concerns of this violation and are quickly working on the remediation of the emitting odor. We appreciate Enforcement's ongoing support and 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: 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

**From:** [Alaskan Blooms](#)  
**To:** [Davies, Jason M \(CED\)](#)  
**Subject:** Re: NOV Delinquency in Tax 10073  
**Date:** Tuesday, April 30, 2019 9:38:07 AM  
**Attachments:** [image001.png](#)

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Hello Mr. Davies,  
We have cleared up our January taxes with the DOR. They have said they have no formal "paper" they send to you? Please let me know what I can provide o clear this NOV. Thank you,  
Karen Lowry  
~*Alaskan Blooms*~

On Tue, Apr 2, 2019 at 1:13 PM Davies, Jason M (CED) <[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)> wrote:

Karen,

Please reply back with a confirmation from DoR that you have paid it in full. I will add that confirmation to your notice of violation.

Thank you,

*Jason M Davies – Criminal Justice Tech I*

*AMCO/ENFORCEMENT*

[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)

907-754-3410

**From:** Alaskan Blooms [mailto:[alaskanblooms@gmail.com](mailto:alaskanblooms@gmail.com)]  
**Sent:** Tuesday, April 2, 2019 1:11 PM  
**To:** Davies, Jason M (CED) <[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)>  
**Subject:** Re: NOV Delinquency in Tax 10073

Hello,

We made a partial payment yesterday to this account and will be paying it in full immediately. Do we need to respond to any other entity at this point? We spoke with the DOR yesterday as well. Please advise. Thank you,

Karen

*~Alaskan Blooms~*

On Tue, Apr 2, 2019 at 1:00 PM Davies, Jason M (CED) <[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)> wrote:

Hello-

Please see attached notice of violation.

Thank you,



**Jason M. Davies**  
**Criminal Justice Technician I**

**AMCO Enforcement**  
**Alcohol & Marijuana Control Office**  
550 W. 7<sup>th</sup> Ave, Suite 1600

Anchorage, AK 99501  
Office (907) 754-3410  
[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)

# Notice of Violation

(3AAC 306.805)

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

Date: 5/7/19

Licensee: Parallel 64 LLC

DBA: Parallel 64 LLC

License #/Type: 10174 Standard Marijuana Cultivation Facilities

Address: 2128 N Post Road, Anchorage, AK 99504

AMCO Case #: AM1900709

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

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

On May 3, 2019 at approximately 0712 hours, Fairbanks Airport Police came in contact with transporter Anwar Amar-Rogers whom was transporting product from Parallel 64 LLC in Anchorage to Good Titrations and Natures Releaf in Fairbanks via RAVN Air. (METRC Manifests #737008 and #736912). A RAVN Air employee smelled a strong odor of marijuana coming from a blue tote in checked luggage coming off the aircraft in Fairbanks resulting in the Fairbanks Airport Police being contacted to respond. Fairbanks Airport Police found the tote was in fact checked into checked luggage in Anchorage and only secured with 3 zip ties and one pad lock in holes drilled into the top of the tote. The top of the tote had a label stating the tote belonged to "State of Alaska c/o Anwar Amar". The tote did or does not belong to the State of Alaska and the labeling of the tote is misleading to the Airlines Carrier. The transporter and/or licensee does not have the permission of the State of Alaska to transport Marijuana on a Commercial Aircraft under false pretenses the product belongs to the State of Alaska. Custody of the product(s) was not maintained by the transporter at all times as required.

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

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

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

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: A. Stonecipher

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Email

Date:



FAI  
74 53-43-21  
900

TO EXPOSE  
ADHESIVE  
REMOVE TO  
HERE

FAI  
74 53-43-21  
900

STATE OF ALASKA  
C/O ANWAR AMAR  
205 E DIMOND BLVD #464  
ANCHORAGE, AK 99515  
907-229-0088

# Notice of Violation

(3AAC 306.805)

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

Date: 5/23/19

Licensee: Smadar Warden

DBA: AlaskaSense LLC

License #/Type: 10237 Standard Marijuana Cultivation Facilities

Address: 521 Tudor Road, Anchorage, AK 99503

AMCO Case #: AM190850

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, May 23rd, 2019 at approximately 2:35 PM, the State of Alaska Alcohol & Marijuana Control Enforcement received an odor complaint advising that the smell of marijuana was coming from AlaskaSense, LLC on Tudor road in Anchorage, AK. At approximately 2:50 PM an AMCO Investigator did detect a strong odor of marijuana coming from marijuana cultivation and retail store facility. The strong odor of marijuana was easily detected while in the parking lot of the businesses west of the marijuana facility and again on the public right of way of Tudor Road.

Please regard this Notice of Violation as Enforcements directive that AlaskaSense, 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. 7<sup>th</sup> Ave, Suite 1600

Anchorage, Alaska 99501

[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: K. Whiteman

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:





Jana D. Weltzin  
Licensed in Alaska & Arizona  
901 Photo Ave  
Anchorage, Alaska 99503  
Phone 630-913-1113  
Main Office 907-231-3750  
JDW, LLC  
jana@jdwcounsel.com

June 3, 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 May 23, 2019, for License #10237 Cannabaska DBA AlaskaSense, LLC .

It was never the intention of Cannabaska to violate 3 AAC 306.455(c)(2). Smadi met with engineer Ron Thompson on Friday April 12, 2019 to figure out why there was an outdoor odor issue and how to remedy the situation. We spoke with Mr. Thompson regarding his findings and were informed that the duct work was installed incorrectly. The ventilation system was over-pressurizing the back room of the cultivation facility. When employees opened the back door, the pressurized air would immediately vacate the facility.

Ron Thompson capped one of the rooms supply air duct as, he thinks it is leading to the smells being exhausted through the exterior doors when the room is pressurized (due to the incorrect duct work) in the rear of the cultivation facility, this shall temporarily solve the odor issue. The new plan design to re-route the duct work and placement of a secondary air filtration system has been completed. Included in the new plans are a better carbon filter box, as well as, an addition of an ozone Generator (this particular model is good for a 10,000 sq ft of area which AlaskaSense is less than) that should work to eliminate what the new Stealth Air Box carbon filter does not, the duct work will be re-routed to discharge through the roof rather than the rear wall near the property line.

There has been a contractor lined up for the week of April 22, 2019. There may be a wait time on materials however, the system should be re-routed, and the additional filtration system should be up and running in the next 2-4 weeks from then depending on the availability of supplies required. We hope that it is noted that delivery times for large heavy items being shipped to Alaska can be lengthy however, we are working as fast as we can for a permanent solution to this problem.



Jana D. Weltzin  
Licensed in Alaska & Arizona  
901 Photo Ave  
Anchorage, Alaska 99503  
Phone 630-913-1113  
Main Office 907-231-3750  
JDW, LLC  
jana@jdwcounsel.com

We were informed with great confidence that these additions and repairs will solve the odor issue entirely.

Please feel 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: 5/29/19

License #/Type: 10302/Retail

Licensee: House of Green

Address: 3105 Minnesota Drive Upper Level Anchorage, AK 99503

DBA: House of Green

AMCO Case #: AM190860

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

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

On 5/29/19 House of Green self reported that they mistakenly accepted a package with the wrong package number tag on the manifest.

This action is in violation of:

3 AAC 306.330. Marijuana inventory tracking system

(a) A retail marijuana store shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure all marijuana and marijuana product in the retail marijuana store's possession is identified and tracked from the time the retail marijuana store receives any batch of marijuana or lot of marijuana product through the sale, transfer to another licensed marijuana establishment, or disposal of the batch of marijuana or lot of marijuana product.

3 AAC 306.730. Marijuana inventory tracking system

(a) A marijuana establishment shall use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or a marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana.

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

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

\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: In-Person

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: 5/29/19

Licensee: Cold Creek Extracts

DBA: Cold Creek Extracts

License #/Type: 15594/Prod Manufacturer

Address: 7801 Schoon St Unit L & M Anchorage, AK 99503

AMCO Case #: AM190859

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

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

On 5/28/19 Cold Creek Extracts self reported that they mistakenly wrote the wrong package number tag on a manifest that was transported to the destination.

This action is in violation of:

3 AAC 306.540. Marijuana inventory tracking system

(a) A marijuana product manufacturing facility shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure that the marijuana product manufacturing facility identifies and tracks any marijuana or marijuana product from the time the marijuana or marijuana product is received, through (2) sale or transfer of the marijuana or marijuana product originally received, or any marijuana product manufactured at that marijuana product manufacturing facility to another licensed marijuana establishment

3 AAC 306.730. Marijuana inventory tracking system

(a) A marijuana establishment shall use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or a

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

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

\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: In-Person

Date:

**From:** [Jason Brandeis](#)  
**To:** [CED AMCO Enforcement \(CED sponsored\)](#)  
**Subject:** AMCO Case #AM190859  
**Date:** Thursday, May 30, 2019 12:51:30 PM

---

Dear AMCO Enforcement:

I am writing on behalf of Cold Creek Extracts (Lic. #15594) in response to the NOV issued for AMCO Case #AM190859. The licensee self-reported this error and acknowledges that they wrote the wrong package number tag on a transportation manifest. Because this was self-reported and reported to AMCO in a timely manner we believe no further action should be taken.

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](mailto:jbrandeis@bhb.com) | [www.birchhorton.com](http://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

Email

(3AAC 306.805)

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

Date: 6/3/19

License #/Type: 14581

Limited Cultivation

Designated Licensee: Ronald Hand

AMCO Case#:

DBA: AK Best Buds LLC

Premises Address: 9551 S Starlight Lane, Wasilla, AK 99623

Mailing Address: 1934 West Church Ridge Dr. Wasilla, 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 5/17/2019, AK Best Buds LLC, 14581, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

License #/Type: 10040

Limited Cultivation

Designated Licensee: David J Straub

AMCO Case#:

DBA: Alaska Precision

Premises Address: 15520 E Birch Circle, Willow, AK 99688

Mailing Address: PO Box 452, Willow, AK 99688

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 6/3/19, Alaska Precision, #10040, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

License #/Type: 10073

Standard Cultivation

Designated Licensee: Linden Anson

AMCO Case#:

DBA: Alaskan Blooms

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

Mailing Address: 2448 Arvilla St. Fairbanks, AK 99709

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 6/3/2019, Alaskan Blooms, #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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

License #/Type: 10310

Standard Cultivation

Designated Licensee: Dane Wyrick

AMCO Case#:

DBA: Danish Gardens

Premises Address: 2430 Cinnabar Loop Anchorage, AK 99507-3138

Mailing Address: 6936 whitehall Street 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 5/17/2019, Danish Gardens, #10310, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

License #/Type: 13577

Standard Cultivation

Designated Licensee: Darren H Phillips

AMCO Case#:

DBA: Fiberflite

Premises Address: 120 Jarvis St Unit C, Sitka, AK 99835

Mailing Address: PO Box 645, Sitka, AK 99835

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 5/17/2019, Fiberflite, #13577, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

License #/Type: 12616

Standard Cultivation

Designated Licensee: Daniel Stewart

AMCO Case#:

DBA: Frisson Farms LLC

Premises Address: 5060 Haystack Drive, Fairbanks, AK 99712

Mailing Address: 5060 Haystack Drive, Fairbanks, AK 99712

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

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

As of 5/17/2019, Frisson Farms LLC, 12616, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

License #/Type: 12022

Limited Cultivation

Designated Licensee: Kerby Coman

AMCO Case#:

DBA: Green Degree

Premises Address: 3361 W Machen Rd The Garage Wasilla, AK 99623

Mailing Address: 4426 E Curtis Dr, Wasilla, 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 6/3/2019, Green Degree, 12022, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

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

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

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

\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

**From:** [Aaron Coman](#)  
**To:** [Davies, Jason M \(CED\)](#)  
**Cc:** [Kerby Coman](#); [McConnell, Erika B \(CED\)](#); [Hoelscher, James C \(CED\)](#)  
**Subject:** Re: Fwd:NOV Delinquency in Tax 12022  
**Date:** Wednesday, June 26, 2019 5:26:22 PM  
**Attachments:** [1.png](#)

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To all concerned,

Hempire Corp has entered in to a payment arrangement with the State of Alaska Tax division in regards to overdue Excise tax payments associated with the below referenced license and NOV.

If there are any questions regarding this arrangement or any other issues please do not hesitate to call.

Aaron Coman  
(909) 273-8635

Green Degree family of companies  
[www.greendegree.net](http://www.greendegree.net)



----- On Mon, 03 Jun 2019 14:23:13 -0800 **Kerby Coman** <[kerby@trichcorp.com](mailto:kerby@trichcorp.com)> wrote  
-----

Respectfully,

Kerby Coman, CEO

4426 E Curtis Dr.  
Wasilla, AK 99654  
(907) 884-3153  
[www.trichcorp.net](http://www.trichcorp.net)  
[Kerby@trichcorp.com](mailto:Kerby@trichcorp.com)

===== Forwarded Message =====  
From : [jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)  
To : [kerby@greendegree.net](mailto:kerby@greendegree.net)  
Cc : [erika.mcconnell@alaska.gov](mailto:erika.mcconnell@alaska.gov), [james.hoelscher@alaska.gov](mailto:james.hoelscher@alaska.gov)  
Date : Mon, 03 Jun 2019 12:19:40 -1000

Subject : NOV Delinquency in Tax 12022

===== Forwarded Message =====

Hello-

Please see attached notice of violation. Please provide payment of delinquent tax or payment plan within 30 days of this notice of violation.

Thank you,



***Jason M. Davies***  
***Criminal Justice Technician I***

***AMCO Enforcement***  
***Alcohol & Marijuana Control Office***

*550 W. 7<sup>th</sup> Ave, Suite 1600*

*Anchorage, AK 99501*

*Office (907) 754-3410*

*[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)*



# 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: 6/3/19

License #/Type: 13221

Standard Cultivation

Designated Licensee: Norvin Perez

AMCO Case#:

DBA: Green Valley Enterprises

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

Mailing Address: 10672 Kenai Spur Highway 112 PMB 908 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 5/17/2019, Green Valley Enterprises, #13221, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

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

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

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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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

License #/Type: 12872

Standard Cultivation

Designated Licensee: Jason Bott

AMCO Case#:

DBA: Greenstar Inc

Premises Address: 54843 Kenai Spur Hwy Nikiski, AK 99635

Mailing Address: 35835 Ryan Lane, Soldotna, AK 99669

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 6/3/2019, Greenstar Inc, #12872, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

License #/Type: 10004

Standard Cultivation

Designated Licensee: KRYSTAL L DIETRICH AMCO Case#:

DBA: Talkeetna Herb Company

Premises Address: 32500 South Talkeetna Spur Roadn Talkeetna, AK 99676

Mailing Address: HC 89 Box 8132 Talkeetna, AK 99676-9701

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 5/17/2019, Talkeetna Herb Company, 10004, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/3/19

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 5/17/2019, 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.

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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/10/19

Licensee: Mark Woodward

DBA: The Stoney Moose

License #/Type: 10873 Marijuana Retail Stores

Address: 127 Stedman St., Ketchikan AK 99901

AMCO Case #: AM190948

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 06/04/2019 AMCO Juneau office was notified by a manager of The Stoney Moose of a violation regarding advertising. Shane Jasper informed me an add for The Stoney Moose published in the Southeast Alaska Recreation Guide had the mandatory warnings cropped off without their knowledge. The license number was also not included. Mr. Jasper informed me they had contacted the publisher and informed them of this mistake and were assured it would not happen again in the future.

This violation was self-reported, no further action requested by enforcement.

Violation:

3 AAC 306.770. Signs, merchandise, advertisements, and promotions(c), (d)(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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: S. Johnson

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



# Notice of Violation

Email

(3AAC 306.805)

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

Date: 6/3/19

License #/Type: 10799

Standard Cultivation

Designated Licensee: Ronald Bass

AMCO Case#:

DBA: CALM N COLLECTIVE

Premises Address: 13886 W. Parks Hwy Houston, AK 99694-0085

Mailing Address: PO Box 521812 Big Lake, AK 99652-0293

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 5/17/2019, 10799, Calm N Collective, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:





Jana D. Weltzin  
Licensed in Alaska & Arizona  
901 Photo Avenue  
Anchorage, Alaska 99503  
Phone 630-913-1113  
Main Office 907-231-3750  
JDW, LLC  
jana@jdwcounsel.com

June 11, 2019

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

RE: Notice of Violation License #10799

To whom it may concern:

This letter is in response to the Notice of Violation received via email on June 3, 2019, for License #10799 Calm N Collective, LLC DBA Calm N Collective.

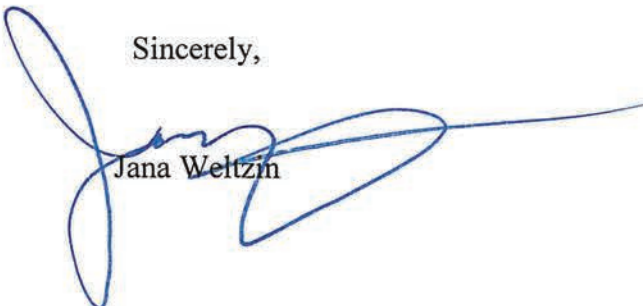
It was never the intention of Calm N Collective to violate AS 17.38.010(b)(2), 3 AAC 306.480 and 3 AAC 306.810. The Notice of Violation was issued three days after Ron paid the \$14.00 outstanding amount. Ron also paid all current taxes on June 4<sup>th</sup> to ensure that he was 100% up to date.

Again, it was never the intent of Calm N Collective to violate any statutes or regulations, there was a minor miscalculation of the interest due.

Calm N Collective will ensure that this violation does not reoccur by updating their accounting procedures and diligently pay all further taxes on time, if not in advance.

Please feel free to contact me if you have any questions or concerns regarding this response. Thank you.

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: 6/4/19

License #/Type: 10671/standard cultivation

Licensee: Alaska Cannabis Exchange

Address: 1805 & 1807 west 47th avenue anchorage, AK

DBA: Alaska Cannabis exchange

AMCO Case #: AM190906

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 6/4/19 an anonymous odor complaint was received for Alaska Cannabis Exchange. Investigator Bankowski and I both smelled a strong odor of marijuana from the eastern side the building at the intersection of 47th and Harding Drive. I knocked on the door to speak to someone inside to see if their filtrations systems were operating and I spoke to Terri Penn. Inside the main door there was a very strong odor of marijuana and it does not have any filtration. Inside the main building also smelled strongly because of a harvest. Terri stated all the filtration system was working properly and they would change the filters.

This is in violation of:

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

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

\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by: AARON C. RALPH

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

6-10-19

Attention: AMCO Enforcement

From: Alaska Cannabis Exchange  
License # 10671

Response to Notice Of Violation Case # AM190906

Alaska Cannabis Exchange received an NOV for Odor on 6/4/2019.

Alaska Cannabis Exchange was in the middle of a harvest at the time which does increase the smell within our facility exponentially. We remedied this by Changing out the Carbon in all of our filters. We switched to a Coconut Base Carbon earlier this year and are still learning the Carbons lifespan to successfully remove the smell of marijuana from escaping to the outside.

AARON C. RALPH

A handwritten signature in black ink, appearing to read 'A C Ralph', written in a cursive style.



# 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: 6/11/19

Licensee: Cold Creek Extracts

DBA: Cold Creek Extracts

License #/Type: 15594/Prod Manufacturer

Address: 7801 Schoon St Unit L & M Anchorage, AK 99501

AMCO Case #: AM190957

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 6/7/19 Cade Inscho of Cold Creek Extracts self reported that they mistakenly labeled Lemon Ice Pucker Canna Caps as Lemon Ice Pucker Distillate on manifest 0000780102 that was delivered to Dankorage on 6/7/19.

This action is in violation of:

3 AAC 306.540. Marijuana inventory tracking system

(a) A marijuana product manufacturing facility shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure that the marijuana product manufacturing facility identifies and tracks any marijuana or marijuana product from the time the marijuana or marijuana product is received, through (2) sale or transfer of the marijuana or marijuana product originally received, or any marijuana product manufactured at that marijuana product manufacturing facility to another licensed marijuana establishment

3 AAC 306.730. Marijuana inventory tracking system

(a) A marijuana establishment shall use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment.

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

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

\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

**From:** [Cade Inscho](#)  
**To:** [CED AMCO Enforcement \(CED sponsored\)](#)  
**Subject:** Response to AMCO Case# AM190957  
**Date:** Tuesday, June 11, 2019 12:14:59 PM  
**Attachments:** [NOV cold creek extracts lemon ice pucker 2.pdf](#)

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Hello,

I am writing in response to the below NOV as a part of Case # AM190957. We employ 100% human labor at this time, thus there will be human mistakes in METRC. We apologize for accidentally scrolling one item description too far and selecting Lemon Ice Pucker Distillate vs. Lemon Ice Pucker Canna Caps.

Respectfully

Cade Inscho  
907-268-0717

# 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: 6/12/19

License #/Type: 10310/standard cultivation

Licensee: DANISH GARDENS

Address: 2430 Cinnabar Loop Anchorage, AK 99507

DBA: DANISH GARDENS, LLC

AMCO Case #: AM190959

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 6/12/19 I conducted a routine inspection of Danish Gardens. I found the METRC recording to be off for all the rooms. There were 74 plants that were recorded to be in veg room A but were actually in Flower A. Veg room A had 419 plants in it recorded in metrc. There were a large number of plants in the room but only 87 plants scanned as being plants assigned to veg room A. The plants from veg room B were relocated to veg room A but still showed up on metrc as being in B. Of those relocated plants only 8 tags scanned of the 50 that were supposed to be present in veg room B. When scanning flower room A only 1 tag out of 40 scanned, only 8 of 26 tags scanned for the mother room, and only 3 of 86 plants scanned for flower room B. The plants that I viewed were all tagged so this means that the tags are not being assigned in metrc.

These actions are in violation of:

3 AAC 306.435. Marijuana inventory tracking system

(a) A marijuana cultivation facility shall use a marijuana inventory tracking system in compliance with 3 AAC 306.730 to ensure all marijuana propagated, grown, or cultivated on the marijuana cultivation facility's premises is identified and tracked from the time the marijuana is propagated through transfer to another licensed marijuana establishment or destruction.

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

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

\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office  
ATTN: Enforcement  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/20/2019

Licensee: Cold Creek Extracts

DBA: Cold Creek Extracts

License #/Type: 15594 Marijuana Product Manuf:

Address: 7801 Schoon St unit L,M Anchorage Al

AMCO Case #: AM190992

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 6/20/2019, Cade Inscho of Cold Creek Extracts self reported that an error in marijuana product weight was made on manifest #0000794609 and product was excepted by High Rise LLC in Kodiak, AK

On 6/19/2019 Manifest 0000794609, Cold Creek Extracts transferred 22.5g of AK Jack-N-Snap AK-47 X Jack Here (Flower Run) shatter on package tag 3907. The actual amount transferred was 45g. Cold Creek extracts converted the marijuana product weight into half grams and the product and manifest was accepted by High Rise LLC.

This action is in violation of:

3 AAC 306.540. Marijuana inventory tracking system (a) A marijuana product manufacturing facility shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure that the marijuana product manufacturing facility identifies and tracks any marijuana or marijuana product from the time the marijuana or marijuana product is received, through (2) sale or transfer of the marijuana or marijuana product originally received, or any marijuana product manufactured at that marijuana product manufacturing facility to another licensed marijuana establishment

3 AAC 306.730. Marijuana inventory tracking system (a) A marijuana establishment shall use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana

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

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

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

Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7<sup>th</sup> Ave, Suite 1600

Anchorage, Alaska 99501

[amco.enforcement@alaska.gov](mailto: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

#20113

Date: Thursday, June 20th, 2019

License #/Type: Marijuana Retail Stores

Licensee: Jack Schactler

Address: 104 Center Ave #102, Kodiak, AK 996

DBA: High Rise, LLC #20113

AMCO Case #: AM191013

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 6/20/2019, Cold Creek Extracts made an error in marijuana product weight on manifest #0000794609 and product was accepted by High Rise LLC in Kodiak, AK

On 6/19/2019 Manifest 0000794609, Cold Creek Extracts transferred 22.5g of AK Jack-N-Snap AK-47 X Jack Here (Flower Run) shatter on package tag 3907. The actual amount transferred was 45g. Cold Creek extracts converted the marijuana product weight into half grams and the product and manifest was accepted by High Rise LLC. Creating an inaccurate amount of marijuana product in High Rise, LLC's tracking records.

This action is in violation of:

3 AAC 306.540. Marijuana inventory tracking system (a) A marijuana product manufacturing facility shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure that the marijuana product manufacturing facility identifies and tracks any marijuana or marijuana product from the time the marijuana or marijuana product is received, through (2) sale or transfer of the marijuana or marijuana product originally received, or any marijuana product manufactured at that marijuana product manufacturing facility to another licensed marijuana establishment

3 AAC 306.730. Marijuana inventory tracking system (a) A marijuana establishment shall use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or a marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

**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. 7<sup>th</sup> Ave, Suite 1600**

**Anchorage, Alaska 99501**

**[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)**

Issuing Investigator: K. Whiteman

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

High Rise, LLC

104 Center Avenue. ST 102

Kodiak, AK 99615

Date: 6/24/2019

AMCO Case # AM191013

Licensee: Jack Schactler

#### Notice of Violation Explanation

On 6/19/2019 High Rise LLC Received a transport manifest from Cold Creek Extracts. On this manifest Cold Creek Manifested 45 Half gram portions (22.5g) of the AK Jack pull-n-snap AK-47 x Jack Herrer (Flower Run), instead of the actual 45 FULL grams (45.0g) that were transported. Due to a mistake, & lack of attention to detail on my part, I did not see the mistake until after I accepted the manifest in METRC and went to input it into my point of sale (Greenbits). I have learned from my mistake and will do my best to not let this happen again. It has made a headache for me but I worked through it. On 6/21/2019 Cold Creek Extracts did a virtual transfer for the additional 22.5g & my inventory is now correct.

Thank you for your time in addressing this matter.

Jack Schactler

Owner - High Rise LLC



# Notice of Violation

(3AAC 306.805)

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

#10671

Date: 6/21/2019

License #/Type: Standard Marijuana Cultivation Fa

Licensee: Aaron Ralph

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

DBA: ALASKA CANNABIS EXCHANGE, LLC AMCO Case #: AM191011

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 State of Alaska Alcohol & Marijuana Control Enforcement did receive numerous complaints over the past week of a strong odor of marijuana coming from Alaska Cannabis Exchange, LLC in Anchorage, AK. AMCO Investigators did go to area of West 47th Avenue and Harding drive and did detect a strong odor of marijuana coming from Alaska Cannabis Exchange, LLC.

At approximately 1:50 pm on June 21st, 2019, the strong odor of marijuana was easily detected by investigators outside on the adjacent street of Harding Drive, 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.

**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. 7<sup>th</sup> Ave, Suite 1600

Anchorage, Alaska 99501

[amco.enforcement@alaska.gov](mailto: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: 6/25/19

Licensee: Mr. Happy Farms

DBA: Mr. Happy Farms

License #/Type: 17692 Limited Marijuana Cultivation Facilities

Address: 3900 N. Sierra Street, Wasilla, AK 99654

AMCO Case #: AM19-1021

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 6-24-19, AMCO received two separate odor complaints emanating from your establishment. Inv. Hamilton responded to the area arriving at about 1600 hours. I parked on Sierra Street just north of E. Echo Street. Also working at the intersection of E. Echo & Sierra Street was an MTA crew. They stated throughout the day, they could smell an odor from time to time but didn't know where it was coming from. The wind in the area was swirling around not really coming from a known direction. I then drove south on Sierra Street past the residence. I could not get a distinct smell of marijuana south of the residence. Please see attached diagram.

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

**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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:

*J.R. Hamilton*

SIGNATURE:

Delivered VIA: Email

Date:



Jana D. Weltzin  
Licensed in Alaska & Arizona  
901 Photo Ave  
Anchorage, Alaska 99503  
Phone 630-913-1113  
Main Office 907-231-3750  
JDW, LLC  
jana@jdwcounsel.com

June 26, 2019

AMCO & Enforcement  
Marijuana Control Board  
*Sent Via Email*

Re: NOV Case No: AM191021- Mr. Happy Farms No: 17692

Dear Honorable MCB Members, Director McConnell and Enforcement Team:

My client Matthew Shelton, designated licensee for Mr. Happy Farms, received the NOV number referenced above dated June 25th 2019. The NOV states that on June 24th, 2019 AMCO received two separate odor complaints coming from Mr. Happy cultivation facility.

Mr. Shelton, licensees of Mr. Happy Farms, understand the responsibility they hold as marijuana licensees to ensure their facility does not disrupt the community by emitting any marijuana or strong odors from the cultivation facility. In order to remedy this issue and make sure it does not happen again, Mr. Shelton will be conducting an extensive filter check to ensure all filters are properly working. Additionally, Mr. Shelton or a designated employee, will perform daily smell tests by circling the facility on foot to detect any odor emitting from the building.

Mr. Happy Farms understands the concerns of this violation and are quickly working on the remediation of the emitting odor. We appreciate Enforcement's ongoing support and hard work

Thank you for your consideration,

*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: 6/26/19

License #/Type: 10592

Standard Cultivation

Designated Licensee: Branden M Royball

AMCO Case#:

DBA: Alaska Cannabis Cultivators

Premises Address: 3665 Worrell Ave, Fairbanks, AK 99701

Mailing Address: 3665 Worrell Ave, Fairbanks, AK 99701

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 6/25/2019, Alaska Cannabis, 10592, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/26/19

License #/Type: 10671

Standard Cultivation

Designated Licensee: Aaron Ralph

AMCO Case#:

DBA: ALaska Cannabis Exchange LLC

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

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

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 6/25/19, Alaska Cannabis Exchange LLC, 10671, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/26/19

License #/Type: 11556

Limited Cultivation

Designated Licensee: Jacob C Nyman

AMCO Case#:

DBA: Alaskan Devils Lettuce

Premises Address: 47375 Aries Ct. Soldotna, AK 99669

Mailing Address: 47375 Aries Ct. Soldotna, AK 99669

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 6/25/19, Alaskan Devils Lettuce, 11556, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/26/19

License #/Type: 10043

Standard Cultivation

Designated Licensee: Michael R Liljedahl

AMCO Case#:

DBA: Alaskan Greenery

Premises Address: 3250 Richardson Highway, Valdez, AK 99686

Mailing Address: PO Box 1964 Valdez, AK 99686

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 6/25/2019, Alaskan Greenery, 10043, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

**From:** [Michael Liljedahl](#)  
**To:** [Davies, Jason M \(CED\)](#)  
**Cc:** [McConnell, Erika B \(CED\)](#); [Hoelscher, James C \(CED\)](#)  
**Subject:** Re: NOV Delinquency in Tax 10043  
**Date:** Thursday, June 27, 2019 10:32:45 PM

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Good evening,

I do apologize for this mix up. In this case I had mailed in a check for the full amount of [REDACTED] I mistakenly left out spelling "Five Hundred", but I had the correct amount in "digits" on the right hand side of the check. But the bank refused to cash it for the amount I had in written in "digits" and only cashed it for the incorrect amount I had spelled out. I hope that makes sense, it wasn't easy trying to put everything into words. Someone at the revenue office did contact me the following week explaining the issue and it some how fell through the cracks on my end after talking with them.

A check for the full delinquent amount will be in the mail tomorrow morning.

I deeply apologize for the inconvenience.

Michael Liljedahl  
(907) 831-2196  
Alaskan Greenery  
Sent from my iPhone

On Jun 26, 2019, at 11:38 AM, Davies, Jason M (CED) <[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)> wrote:

Hello-

Please see attached notice of violation. Please provide payment of delinquent tax or payment plan within 30 days of this notice of violation.

Thank you,

<image001.png>

**Jason M. Davies**  
**Criminal Justice Technician I**  
**AMCO Enforcement**  
**Alcohol & Marijuana Control Office**  
550 W. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, AK 99501  
Office (907) 754-3410  
[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)

<10043 - Alaskan Greenery x2.pdf>

# 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: 6/26/19

License #/Type: 10112

Limited Cultivation

Designated Licensee:

AMCO Case#:

DBA: Great Alaskan Bud Company

Premises Address: 1905 Livengood Ave, Fairbanks, AK 99701

Mailing Address: 1905 Livengood Ave, Fairbanks, AK 99701

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 6/25/19, Great Alaskan Bud Company, 10112, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/26/19

License #/Type: 11611

Standard Cultivation

Designated Licensee: Phillip Izon II

AMCO Case#:

DBA: Kushtopia

Premises Address: 1044 S Old Glenn Hwy, Palmer, AK 99645

Mailing Address: 8010 E 32nd Ave Unit B, Anchorage, AK 99504

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 6/25/2019, Kushtopia, 11611, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto: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: 6/26/19

License #/Type: 14736

Limited Cultivation

Designated Licensee: Charles Oman

AMCO Case#:

DBA: The Happy Harvest Company LLC

Premises Address: 2301 South Knik-Goose Bay Road #2, Wasilla, AK 99654

Mailing Address: 137 West 23rd Ave, Anchorage, AK 99503

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 6/25/2019, The Happy Harvest Company, 14736, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

**From:** [Shannon Oman](#)  
**To:** [Davies, Jason M. \(CED\)](#)  
**Cc:** [Hoelscher, James C. \(CED\)](#); [McConnell, Erika B. \(CED\)](#)  
**Subject:** Re: NOV Delinquency in Tax 14581  
**Date:** Wednesday, June 26, 2019 5:24:59 PM  
**Attachments:** [image001.png](#)

---

I will take care of it.

On Wed, Jun 26, 2019 at 11:33 AM Davies, Jason M (CED) <[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)> wrote:

Hello-

Please see attached notice of violation. Please provide payment of delinquent tax or payment plan within 30 days of this notice of violation.

Thank you,



**Jason M. Davies**  
**Criminal Justice Technician I**

**AMCO Enforcement**  
**Alcohol & Marijuana Control Office**  
550 W. 7<sup>th</sup> Ave, Suite 1600

Anchorage, AK 99501  
Office (907) 754-3410  
[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)



# 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: 6/26/19

License #/Type: 10958

Standard Cultivation

Designated Licensee: Nathan Davis

AMCO Case#:

DBA: Green Life Supply LLC

Premises Address: 511 30th Ave, Fairbanks, AK 99701

Mailing Address: 511 30th Ave, Fairbanks, AK 99701

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 6/25/2019, Green Life Supply LLC, 10958, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

**From:** [Nathan Davis](#)  
**To:** [Davies, Jason M \(CED\)](#)  
**Subject:** Re: NOV Delinquency in Tax 10958  
**Date:** Wednesday, June 26, 2019 11:40:21 AM  
**Attachments:** [image001.png](#)

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We are delivering payment tomorrow

On Wed, Jun 26, 2019 at 11:36 AM Davies, Jason M (CED) <[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)> wrote:

Hello-

Please see attached notice of violation. Please provide payment of delinquent tax or payment plan within 30 days of this notice of violation.

Thank you,



**Jason M. Davies**  
**Criminal Justice Technician I**

**AMCO Enforcement**  
**Alcohol & Marijuana Control Office**

550 W. 7<sup>th</sup> Ave, Suite 1600

Anchorage, AK 99501  
Office (907) 754-3410  
[jason.davies@alaska.gov](mailto:jason.davies@alaska.gov)

# 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: 6/26/19

License #/Type: 10814

Limited Cultivation

Designated Licensee: Gary Morgan

AMCO Case#:

DBA: SE Moog Droog LLC

Premises Address: Lot 13D Jeff Berg Subdivision, Petersburg, AK 99833

Mailing Address: PO Box 375 Petersburg, AK 99833

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 6/25/2019, SE Moog Droog LLC, 10814, 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. 7<sup>th</sup> Ave, Suite 1600  
Anchorage, Alaska 99501  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: