

# Notice of Violation

(3AAC 306.805)

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

Date: 11/28/18

License #/Type: Marijuana Retail Stores

Licensee: Forget Me Not Enterprises

Address: 8505 Old Dairy Rd Juneau, AK 99801

DBA: Glacier Valley Shop

AMCO Case #: AM18-1454

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

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

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

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

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

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

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

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

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

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

Issuing Investigator: J. Hamilton

SIGNATURE:

Delivered VIA: Email

Received by: Roland Gray

SIGNATURE: 

Date: 12/6/18

December 6, 2018

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

To whom it may concern:

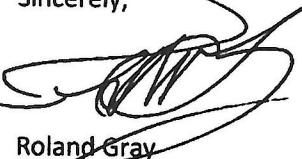
This letter is in response to the Notice of Violation received via email on December 5, 2018 for License #13217 for ForgetMeNot Enterprises Inc dba Glacier Valley shop.

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

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

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

Sincerely,



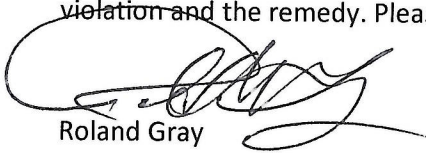
Roland Gray  
General Manager  
ForgetMeNot Enterprises Inc  
907-419-0094  
agray@forgetmenotak.com

AMCO  
JUL 19 2019

07/05/2019

To whom it may concern:

On 11/28/2018 ForgetMeNot Enterprises dba Glacier Valley Shop (License #13217) received a n Notice of Violation of 3 AAC 306.310 (b) (3) (A).A response was submitted explaining the reason for the violation and the remedy. Please see attached documents. Thank you.



Roland Gray

General Manager

ForgetMeNot Enterprises Inc

AMCO

JUL 19 2019

# Alcohol & Marijuana Control Office

Initiating License Application

7/5/2019 8:19:13 AM

**License Number:** 13217**License Status:** Active-Operating**License Type:** Retail Marijuana Store**Doing Business As:** GLACIER VALLEY SHOP**Business License Number:** 1047535**Designated Licensee:** Norvin Perez**Email Address:** info@forgetmenotak.com**Local Government:** Juneau (City and Borough of)**Community Council:****Latitude, Longitude:** 58.214000, -134.342000**Physical Address:** 8505 Old Dairy Road  
Suite 1  
Juneau, AK 99801  
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10048969**Alaska Entity Name:** ForgetMeNot Enterprises, Inc.**Phone Number:** 907-419-0094**Email Address:** info@forgetmenotak.com**Mailing Address:** 10672 Kenai Spur Highway  
112 PMB 908  
Kenai, AK 99611  
UNITED STATES**Entity Official #1****Type:** Individual**Name:** Norvin Perez**Phone Number:** 907-419-0094**Email Address:** info@forgetmenotak.com**Mailing Address:** 10672 Kenai Spur Highway  
112 PMB 908  
Kenai, AK 99611  
UNITED STATES**Entity Official #2****Type:** Entity**Alaska Entity Number:** 10051717**Alaska Entity Name:** VC Enterprises, LLC**Phone Number:** 907-419-0094**Email Address:** info@forgetmenotak.com**Mailing Address:** 10672 Kenai Spur Highway  
112 PMB 908  
Kenai, AK 99611  
UNITED STATES**Note:** No affiliates entered for this license.





Alaska Marijuana Control Board

## Form MJ-20: Renewal Application Certifications

### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

### Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	ForgetMeNot Enterprises Inc	License Number:	13217		
License Type:	Retail Marijuana Store				
Doing Business As:	Glacier Valley Shop				
Premises Address:	8505 Old Dairy Road Suite 1				
City:	Juneau	State:	AK	ZIP:	99801

### Section 2 – Individual Information

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

Name:	Norvin Perez
Title:	Director

### Section 3 – Violations & Charges

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

Initials

I certify that I have **not** been convicted of any criminal charge in the previous two calendar years.

☐

I certify that I have **not** committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.

☐

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

☐

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

Initials

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).

☐



## Form MJ-20: Renewal Application Certifications

## Section 4 – Certifications

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

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.

I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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

I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.

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

I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.

As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licensee

Norvin Perez

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: 8-1-22

Subscribed and sworn to before me this 5 day of July, 2019.

