Notice of Violation

(3AAC 306.805)

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

Address:

Date: 4/16/19

License #/Type: Standard Marijuana Cultivation Facilities

Licensee: Alaska Growth LLC

49787 Island Lake Rd, Nikiski, AK 99635

DBA: Alaska Growth

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.

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

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

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

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

Issuing Investigator: J. Rukes

SIGNATURE:

SIGNATURE:

Received by:

Date: 1/23/19

Delivered VIA: Email

Received by AMCO 6.19.19

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

Alcohol & Marijuana Control Office

License Number: 13257

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: ALASKA GROWTH

Business License Number: 1054611

Designated Licensee: Edith V Von Weltin

Email Address: mail@alaskagrowth.biz

Local Government: Kenai Peninsula Borough

Community Council:

Latitude, Longitude: 60.423000, -151.193000

Physical Address: 49787 Island Lake Road

Nikiski, AK 99635 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10059348 Name: Edith V Von Weltin

Alaska Entity Name: Alaska Growth, LLC

Phone Number: 907-513-9819

Date of Birth:

Email Address: mail@alaskagrowth.biz Phone Number: 907-513-9819

Mailing Address: 49787 Island Lake Road Email Address: mail@alaskagrowth.biz

Kenai, AK 99611

UNITED STATES

Mailing Address: 152 Hillcrest Ave.
Soldotna, AK 99669

UNITED STATES

Entity Official #1

Type: Individual

Note: No affiliates entered for this license.



Alaska Marijuana Control Board

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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 <u>by each licensee</u> (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. License Number: 13257 Licensee: Alaska Growth, LLC License Type: Standard Marijuana Cultivation Facility **Doing Business As:** Alaska Growth **Premises Address:** 49787 Island Lake Road Alaska ZIP: City: State: 99635 Nikiski Section 2 – Individual Information Enter information for the individual licensee who is completing this form. Name: **Edith Von Weltin** Title: Manager, Member Section 3 – Violations & Charges Read each line below, and then sign your initials in the box to the right of any applicable statements: 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:

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes

[Form MJ-20] (rev 4/24/2019)

the type of violation or offense, as required under 3 AAC 306.035(b).

Received by AMCO 6.19.19



Alaska Marijuana Control Board

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. | 多 |
| 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 Hidensee Notary Public in and for the State of Ala | aska |
| Edith Von Weltin My commission expires: Opi Z | 1,202 |
| Printed name of licensee | |
| Subscribed and sworn to before me this 17 day of 700 201 | 9 . |
| STATE OF ALASKA | |

NOTARY PUBLIC