## Notice of Violation

(3AAC 306.805)

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

Date: 1/10/19

License #/Type: #10165 Marijuana Product Manufacturing Facilities

Licensee: Good, LLC

Address: 1949 Frank Ave. Fairbanks. AK 99701

DBA: Good, LLC

AMCO Case #: AM18001473

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

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

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

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

Fairbanks Airport Police Case # FA18000212.

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

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

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

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

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

Issuing Investigator: A. Stonecipher

SIGNATURE

Delivered VIA: Email

Received by: (HKISTIAN HOD)
SIGNATURE: (HAD)

Jpdated 11/05/18

Received by AMCO 6.17.19

From: To: Brown, Travis A (DOT) Stonecipher, Amanda M (CED)

Subject:

Manifest FA18000212

Date:

Thursday, December 13, 2018 3:56:46 PM

RE: Manifest case FA18000212

On 12/13/18 at approximately 1215 hours.

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

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

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

### **Package Tags**

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

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



The Package tag breaks into 2 pieces:

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



## **Alcohol & Marijuana Control Office**

License Number: 10165

License Status: Active-Operating

License Type: Marijuana Product Manufacturing Facility

Doing Business As: GOOD LLC

**Business License Number: 1033300** 

Designated Licensee: Christian Hood

Email Address: akgoodcannabis@gmail.com

Local Government: Fairbanks North Star Borough

**Community Council:** 

Latitude, Longitude: 64.810126, -147.755932

Physical Address: 1949 Frank Ave

Fairbanks, AK 99701 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10036394

Alaska Entity Name: Good LLC

Phone Number: 907-322-4962

Email Address: info@goodalaska.com

Mailing Address: PO BOX 83091

Fairbanks, AK 99708

UNITED STATES

**Entity Official #1** 

Type: Individual

Name: Linda Lewis

Phone Number: 452-760-9649

Email Address: linda red@live.com

Mailing Address: 2535 Allen Adale Rd

Fairbanks, AK 99709 UNITED STATES

**Entity Official #2** 

Type: Individual

Name: Christian Hood

**Entity Official #3** 

Type: Individual

Name: Ronica Aldrich

Phone Number: 907-322-4962

Email Address: info@goodalaska.com

Mailing Address: PO BOX 83091

Fairbanks, AK 99708 UNITED STATES Phone Number: 907-229-1373

Email Address: ronica@goodalaska.com

Mailing Address: 5440 Heritage Heights Drive

Anchorage, AK 99516 UNITED STATES

Note: No affiliates entered for this license.



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> 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 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:	GOOD, LLC	License	Number:	5A-1	0165
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	GOOD, LLC			-	
Premises Address:	1949 Frank Ave				
City:	Fairbanks	State:	AK	ZIP:	99701

### Section 2 - Individual Information

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

Name:	Ronica Aldrich	The second secon
Title:	Owner	

### Section 3 - Violations & Charges

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

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

19A

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.

1914

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

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).

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



Page **1** of **2** 



# 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.	AP
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.	INAA
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	MA
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	March
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	DENA
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.	MAR
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.	13/A
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and uthat failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.    Add   Add	, correct, nderstand
Subscribed and sworn to before me this 17 day of June 2016	į.



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

marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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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: GOOD, LLC License Number: 5A-10165 License Type: Marijuana Product Manufacturing Facility **Doing Business As:** GOOD, LLC Premises Address: 1949 Frank Ave City: Fairbanks State: ZIP: AK 99701

#### Section 2 - Individual Information

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

Name:	Linda Lewis
Title:	Owner

### 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.	B
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.	A
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 a familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is trand complete. I agree to provide all information required by the Marijuana Control Board in support of this application and that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.  Notary Public in and for the State of AMCO staff name of licensee	ue, correct, d understan Alaska
Subscribed and sworn to before me this Hamber day of June 20	101



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

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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. 10165 Licensee: GOOD, LLC License Number: Marijuana Product Manufacturing License Type: **Doing Business As:** GOOD, LLC **Premises Address:** 1949 Frank Ave City: **Fairbanks** State: ZIP: AK 99701 Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: Christian Hood Title: Owner 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.

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

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.

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).



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



# 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 sta	atement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the busines establishment license has been issued.	license renewal application has a ss for which the marijuana	R
I certify that I meet the residency requirement under AS 43.23 or I have submitted (MJ-20a) along with this application.	a residency exception affidavit	CH
I certify that this establishment complies with any applicable health, fire, safety, or other law in the state.	tax statute, ordinance, regulation, or	CH
I certify that the license is operated in accordance with the operating plan currentl Marijuana Control Board.	y approved by the	P
I certify that I am operating in compliance with the Alaska Department of Labor and requirements pertaining to employees.	Workforce Development's laws and	CXX
I certify that I have not violated any restrictions pertaining to this particular license to operated in violation of a condition or restriction imposed by the Marijuana Control	type, and that this license has not been I Board.	
I certify that I understand that providing a false statement on this form, the online a by or to AMCO is grounds for rejection or denial of this application or revocation of	application, or any other form provided any license issued.	CH
As an applicant for a marijuana establishment license renewal, I declare under pena familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompand complete. I agree to provide all information required by the Marijuana Control I that failure to do so by any deadline given to me by AMCO staff may result in additional additional accompany.	panying schedules and statements, is true, Board in support of this application and u	, correct, nderstan
CHRISTIAN HOOF Printed name of licensee	My commission expires: $12/2/20$	)
Subscribed and sworn to before me this day  NOTARY  PUBLIC  20 2, 2000	of July 2019	<u>L</u> .