

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.

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

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



Alaska Department of Revenue - Tax Division Revenue Online

Menu

[Home](#)
[Back](#)
[Help](#)
[View Support ID](#)

Navigation

[My Accounts](#)
[Marijuana Tax](#)

Log Off

If you have questions concerning your Account Balance(s), please call 907-465-2385 or 907-465-2321.
If you need help with or have questions about Revenue Online please call 907-269-0041.

MARIJUANA TAX

Federal Employer Id **-*7967
Monthly MRT-10067110-004
My Balance [REDACTED]
Pending [REDACTED]
[Pay Total Balance](#)
Payment Source Setup

NAMES AND ADDRESSES

DBA Name GREEN VALLEY ENTERPRISES
Legal Name FORGETMENOT ENTERPRISES, INC
Mailing Address 8505 OLD DAIRY RD STE 3 JUNEAU AK

I WANT TO...

[View My Profile](#)
[Make a Payment](#)
[View My Payments](#)
[Amend a Return](#)

[PERIODS](#) [HISTORY](#) [MESSAGES⁹](#) [LETTERS²²](#)

ATTENTION NEEDED² ALL PERIODS

PERIODS FROM 14-JUL-2017

										Change Date	Filter
Period	Return Status			Tax	Penalty	Interest	Other	Credits	Balance	Messages	
31-Jul-2019	Not Filed		Pay	[REDACTED]						0.00	
30-Jun-2019	Not Filed	File Now	Pay							0.00	Filing Required
31-May-2019	Ontime-Processed	View Return	Pay							0.00	Make a Payment
30-Apr-2019	Ontime-Processed	View Return	Pay							0.00	
31-Mar-2019	Ontime-Processed	View Return	Pay							0.00	
28-Feb-2019	Ontime-Processed	View Return	Pay							0.00	
31-Jan-2019	Ontime-Processed	View Return	Pay							0.00	
31-Dec-2018	Ontime-Processed	View Return	Pay							0.00	
30-Nov-2018	Ontime-Processed	View Return	Pay							0.00	
31-Oct-2018	Ontime-Processed	View Return	Pay							0.00	
30-Sep-2018	Ontime-Processed	View Return	Pay							0.00	
31-Aug-2018	Ontime-Processed	View Return	Pay							0.00	
31-Jul-2018	Ontime-Processed	View Return	Pay							0.00	
30-Jun-2018	Late-Processed	View Return	Pay							0.00	
31-May-2018	Ontime-Processed	View Return	Pay							0.00	
30-Apr-2018	Late-Processed	View Return	Pay							0.00	

16 Rows

* - To increase font size adjust your browser zoom settings

Warning: As a security feature, this application will time out after 20 minutes of inactivity. Your information will NOT be saved after this time out.

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From: [Adam Gray](#)
To: [Davies, Jason M \(CED\)](#)
Subject: Fwd: NOV Delinquency in Tax 13221
Date: Sunday, July 14, 2019 7:24:13 AM
Attachments: [13221 - Green Valley Enterprises x2.pdf](#)
[Revenue Online - Green Valley Enterprises Tax Ledger.pdf](#)

Mr. Davies,

I apologize for the delay in responding to the violation below. The delinquency has been resolved for all periods covered by the NOV. Please see the attached Green Valley Enterprises Tax ledger from the Revenue Online site. Delinquency was due to banking issues that have since been resolved. Please let me know if there is anything else you need. Thank you.

Roland Gray
General Manager
Green Valley Enterprises.
907-419-0094

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

From: **Davies, Jason M (CED)** <jason.davies@alaska.gov>
Date: Mon, Jun 3, 2019, 2:18 PM
Subject: NOV Delinquency in Tax 13221
To: info@forgetmenotak.com <info@forgetmenotak.com>
Cc: McConnell, Erika B (CED) <erika.mcconnell@alaska.gov>, Hoelscher, James C (CED) <james.hoelscher@alaska.gov>

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. 7th Ave, Suite 1600

Anchorage, AK 99501

Office (907) 754-3410

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: 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.

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of **ALASKA**

GOVERNOR MICHAEL J. DUNLEAVY

Department of Revenue

TAX DIVISION

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

www.tax.alaska.gov

July 03, 2019

Letter ID: L0333864960

KRYSTAL DIETRICH
HC 89 BOX 8132
TALKEETNA AK 99676-9701

Informal Payment Agreement

EIN/SSN: XXX-XX-3647
Tax Type(s): Marijuana Tax

Dear KRYSTAL DIETRICH

As you requested, an informal payment agreement has been established for repayment of taxes, interest and penalties due for tax period(s) 3/31/2019. A minimum payment of \$180.38 must be received in our office no later than July 15, 2019. Compounded interest is currently accruing at 8.25% quarterly.

Installment Amount:

[REDACTED]

Account balance as of

July 03, 2019

Tax

[REDACTED]

Penalty

[REDACTED]

Interest

[REDACTED]

Balance Due

[REDACTED]

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

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

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

REMITTANCE COPY

Return this copy with installment payment

July 03, 2019

KRYSTAL DIETRICH
HC 89 BOX 8132
TALKEETNA AK 99676-9701

EIN/SSN: XXX-XX-3647
Tax Type: Marijuana Tax

Informal Payment Agreement

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

Minimum Installment Amount: XXXXXXXXXX

Installment Amount remitted: \$ _____

Mail installment payment to:

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

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

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: 7/1/2019

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 #: AM191087

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 a complaint of a strong odor of marijuana coming from Alaska Cannabis Exchange, LLC in Anchorage, AK. AMCO staff did go to the area of West 47th Avenue and Harding drive and did detect a strong odor of marijuana coming from Alaska Cannabis Exchange, LLC.

At approximately 4:15 pm on July 1st, 2019, the strong odor of marijuana was easily detected by AMCO staff outside on the adjacent street of Harding Drive east of the marijuana cultivation facility, 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. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: K. Whiteman

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Email

Date:

Notice of Violation

(3AAC 306.805)

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

Date: 7/10/19

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 7/10/19 I conducted a follow up inspection of Danish Gardens. After my first inspection on 6/12/19 I told the manager, Jasmine Wyrick, that I would give her a chance to audit their cultivation to get their METRC back in compliance. I told her I would reinspect in two weeks. Four weeks later the METRC tracking was in about the same condition.

Flower room A was supposed to have 40 plants in it. The metrc scanner picked up 0 of those plants. The scanner did pick up 110 tags in that room.

Flower room B was supposed to have 86 plants in it. The scanner picked up 0 of those plants in the room. The scanner did pick up 109 tags.

The Mother room, that is within the veg room A and B, was supposed to contain 26 tagged plants. The scanner picked up 1 tag that was supposed to be in the Mother Room.

Veg room A was supposed to contain 419 tagged plants. Only 40 tags were picked up by the scanner. There were 226 tags picked up that were not categorized in metrc to be in that room.

Veg room B was supposed to contain 50 tagged plants. Only 5 plants were picked up by the scanner that were associated to that room in metrc. The scanner picked up an additional 251 unexpected tags/plants.

I will note that all of the plants appeared to be physically tagged.

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

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

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

Issuing Investigator: J. 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: 7/11/19

License #/Type: 16991 Marijuana Product Manufacturing Facilities

Licensee: Mark Woodward

Address: 9737 Mud Bay Rd, Ste 104 Ketchikan

DBA: Stoney Moose Kitchens

AMCO Case #: AM199129

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 7/3/19 Peak Analytical received a sample of cherry vanilla gummy squares (Metrc ID 0596) from Stoney Moose Kitchens for testing. The sample failed potency testing for being over 20% from the intended target. Peak Analytical informed Stoney Moose Kitchens of the failure. Stoney Moose Kitchens then informed Peak Analytical that they believed the sample they provided was not in fact random and homogeneous as it was poured from the last of the batch material, nor had it "set" properly prior to submission. Stoney Moose Kitchens then elected to have Peak Analytical retest a second sample from the same batch that they believed to be homogeneous and properly set. Stoney Moose Kitchens did not seek AMCO's approval prior to the retest.

This is a violation of 3 AAC 306.660 Failed Materials; Retests and 3 AAC 306.550 Required Laboratory Testing

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

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

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

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

Issuing Investigator: J. Bankowski

Received by:

SIGNATURE:

SIGNATURE:



Delivered VIA: Email

Date: 7/11/19

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: 7/11/19

Licensee: Kara Jurczak

DBA: Peak Analytical LLC

License #/Type: 15590 Marijuana Testing Facilities

Address: 2208 Tongass Ave Ketchikan, AK

AMCO Case #: AM199128

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 7/3/19 Peak Analytical received a sample of cherry vanilla gummy squares (Metr ID 0596) from Stoney Moose Kitchens for testing. The sample failed potency testing for being over 20% from the intended target. Peak Analytical informed Stoney Moose Kitchens of the failure. Stoney Moose Kitchens then informed Peak Analytical that they believed the sample they provided was not in fact random and homogeneous as it was poured from the last of the batch material, nor had it "set" properly prior to submission. Stoney Moose Kitchens then elected to have Peak Analytical retest a second sample from the same batch that they believed to be homogeneous and properly set. Stoney Moose Kitchens did not seek AMCO's approval prior to the retest.

This is a violation of 3 AAC 306.660 Failed Materials; Retests and 3 AAC 306.670 Reporting; Verification

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

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

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

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

Issuing Investigator: J. Bankowski

Received by:

SIGNATURE:

SIGNATURE:



Delivered VIA: Email

Date: 7/11/19



2208 Tongass Ave · (907) 220-9336

Sales@peakanalyticalak.com · MTF License # 15590

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

July 16, 2019

Dear investigator Bankowski,

I am writing in response to the alleged license violation we received on 7/11/19. It is Peak Analytical's position that no such violations occurred. Evidence supporting our position follows.

In regards to violating 3 AAC 306.660 Failed Materials; this section does not state anywhere that a marijuana testing facility must take any specific action for failed materials. The section only prescribes actions to be taken by the marijuana establishment that provided the sample.

As the regulation is currently written, it is incumbent on the cultivator or manufacturer to obtain authorization from AMCO for a retest. The regulations do not explain how a marijuana testing facility shall receive notice from the AMCO board, staff or the director when a retest has been approved. Without guidance being specified in the regulations or anywhere on the AMCO website, we were obligated to perform tests as requested by our client, as it is not our jurisdiction to decide whether or not our client is meeting their regulatory requirements.

In regards to violating 3 AAC 306.670 Reporting; sample batch 0596 was accepted late afternoon on 07/03/19, the day before a federal holiday. Due to the holiday weekend, testing and data analysis was completed on 07/08/19. The failed test batch was reported to METRC on 07/09/18, within 24 hours of final analysis; therefore this action was done in compliance with 3 AAC 306.670(a). Furthermore, Director McConnell was notified of the failed test batch via email on 07/09/19, which satisfies our obligation of notifying the director within 72 hours; therefore this action was also completed in compliance with 3 AAC 306.670(a)(2).

We greatly appreciate the guidance your office has provided during the course of these events; however, we respectfully request that this Notice of Violation be withdrawn given the above stated timeline of events.

Sincerely,

Kara Jurczak
Licensee/Scientific Director
Peak Analytical LLC

Certificate of Analysis



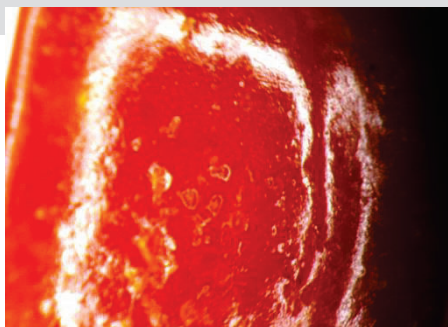
Stoney Moose Kitchens

Gummy Squares Cherry Vanilla

Gummy Squares

torsch2@gmail.com

Date Received 7/3/2019
Date Analyzed 7/03-7/08/2019
Date Reported 7/9/2019
Sample ID 19-E009
Metric ID 0615



Servings Per Pack:
5

Serving Size:
1 square

Serving Info

4.6

Average THC / serving

Package Info

23.1

Total THC / package

Homogeneity

Pass

RSD < 20%

Safety

Pass

Foreign Matter

Pass

Microbials

	CBDa	CBG	CBD	THCV	CBN	THC	THCa
--	------	-----	-----	------	-----	-----	------

Serving 1						3.77	
-----------	--	--	--	--	--	------	--

Serving 2					0.02	5.58	0.05
-----------	--	--	--	--	------	------	------

Serving 3					0.02	4.41	
-----------	--	--	--	--	------	------	--

Serving 4					0.01	4.00	
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Serving 5					0.02	5.35	0.10
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Serving 6							
-----------	--	--	--	--	--	--	--

Serving 7							
-----------	--	--	--	--	--	--	--

Serving 8							
-----------	--	--	--	--	--	--	--

Serving 9							
-----------	--	--	--	--	--	--	--

Serving 10							
------------	--	--	--	--	--	--	--

Relative Standard Deviation	17%
-----------------------------	-----

Average mg/serving	4.6
--------------------	-----

Total THC per package	23.1
-----------------------	------

Target = 5 mg/serving
units are in mg

2208 Tongass Ave
Ketchikan, Alaska 99901
907.220.9336

www.peakanalyticalak.com

sales@peakanalyticalak.com

Certificate of Analysis

**NOTICE:**

Pass/Fail results are based on State of Alaska regulations 3 AAC 306.645

Methods utilized are HPLC, GC-FID and microbiological plating

Quality control measures were applied to all tests in conformance with the Peak Analytical Quality Assurance and Standard Operating Procedure Manuals

This report has been reviewed and authorized by the Peak Analytical Laboratory Director, Julie Martellini

Sampling was performed by the customer; Peak Analytical cannot make claims as to the sampling procedure

The results reported herein are based solely on the samples as received; Peak Analytical cannot confirm nor deny the safety or potency of the remaining harvest batch or production lot not submitted for testing

Deviations from methods:

None

Comments:

None

Results from external providers:

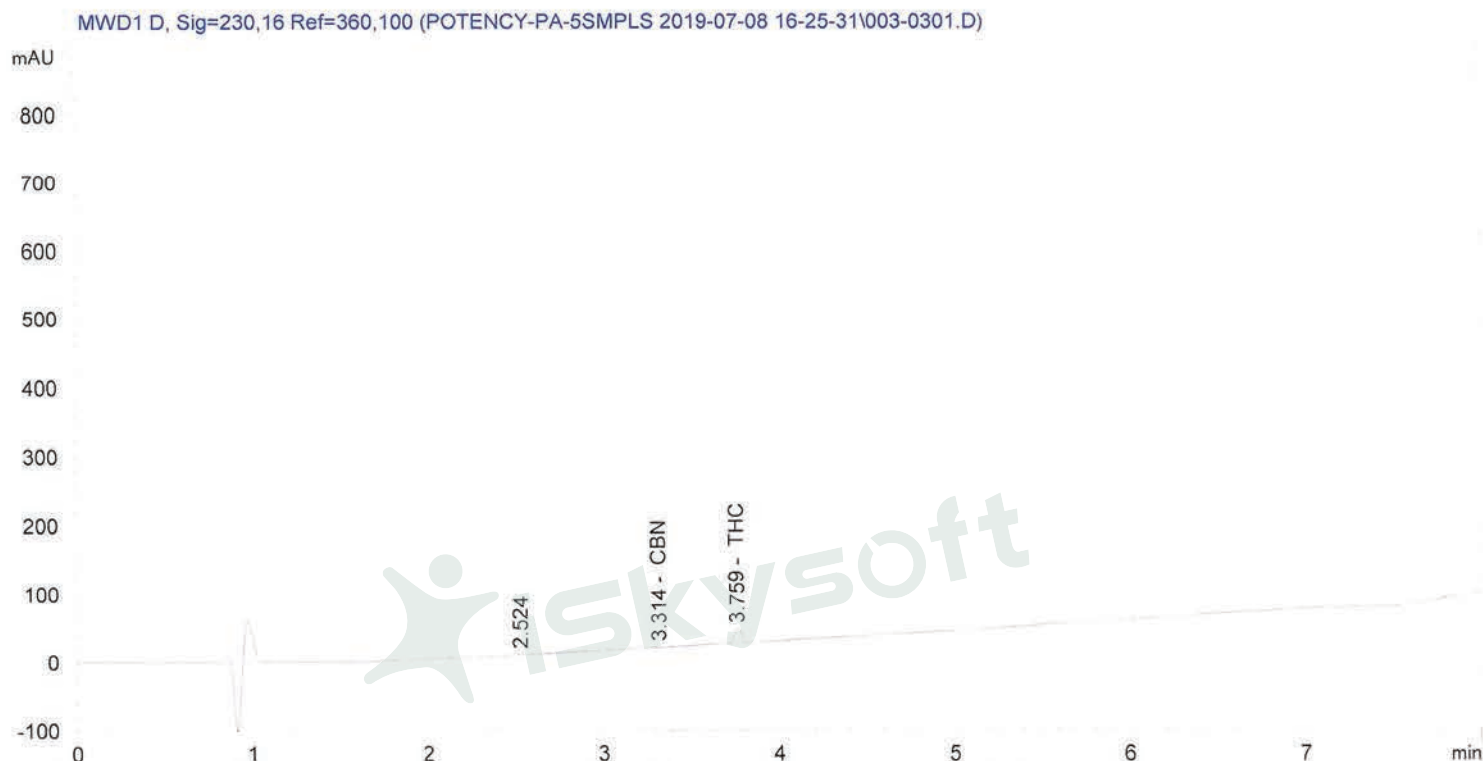
None

POTENSIYAPA-SMP/19-07-03-16-25-31/003-000

METRC:0615

[Remove Watermark Now](#)

Sample E009-A : (3 Vial/3 Inj : 1 Inj Volume : 5.0 µl)



External Standard Report

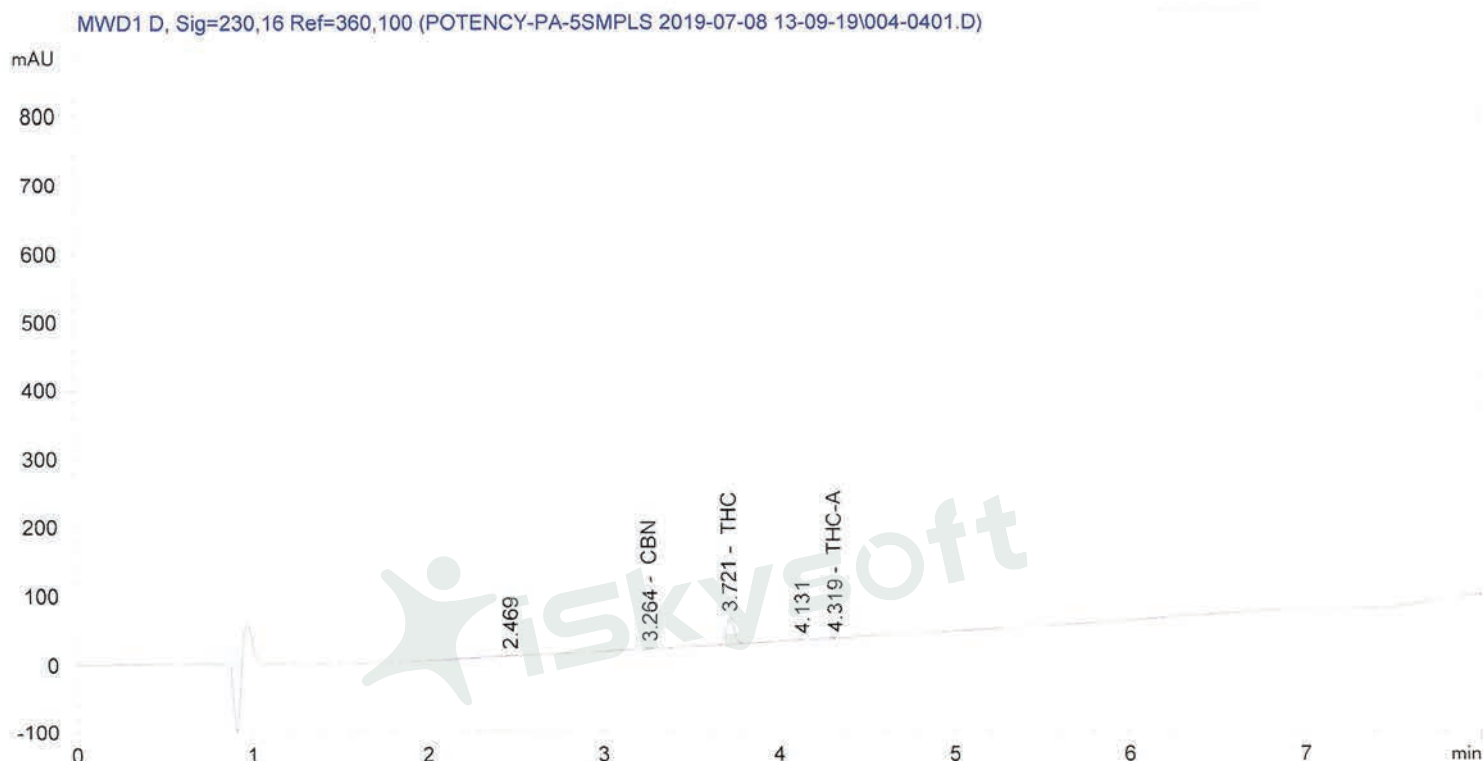
```
Sorted By      :      Signal
Calib. Data Modified :      Friday, July 05, 2019 11:00:18 AM
Multiplier:      :      3.400e-2
Dilution:      :      10.0000
Use Multiplier & Dilution Factor with ISTDs
```

Signal 1: MWD1 D, Sig=230,16 Ref=360,100

RetTime [min]	Type	Area [mAU*s]	Amt/Area	Amount mg/serving	Grp	Name
2.335		-	-	-		CBDA
2.620		-	-	-		CBD
3.314	BB	1.22038	1.20151e-2	4.98540e-3		CBN
3.759	BB	62.67473	1.77303e-1	3.77822		THC
4.335		-	-	-		THC-A

Totals : 3.78320

Acq. Operator : Sample E009-B(2/5)
Acq. Instrument : Instrument Location : Vial
Injection Date : 7/5/2019 11:53:09 PM Inj : 1
Inj Volume : 5.0 µl
Acq. Method : C:\CHEM32\1\DATA\POTENCY-PA-5SMPLS 2019-07-08 13-09-19\POTENCY-PA.M
Last changed : 7/5/2019 11:53:09 AM
Analysis Method : C:\CHEM32\1\METHODS\POTENCY-PA.M
Last changed : 7/5/2019 11:53:09 AM
Method Info : Potency



```
Sorted By      :      Signal
Calib. Data Modified :      Friday, July 05, 2019 11:00:18 AM
Multiplier:      :      2.700e-2
Dilution:      :      10.0000
Use Multiplier & Dilution Factor with ISTDs
```

Signal 1: MWD1 D, Sig=230,16 Ref=360,100

RetTime [min]	Type	Area [mAU*s]	Amt/Area	Amount mg/serving	Grp	Name
2.335		-	-	-		CBDA
2.620		-	-	-		CBD
3.264	BB	2.45200	4.12559e-2	2.73130e-2		CBN
3.721	BB	117.33319	1.76269e-1	5.58418		THC
4.319	BB	1.28930	1.43765e-1	5.00464e-2		THC-A

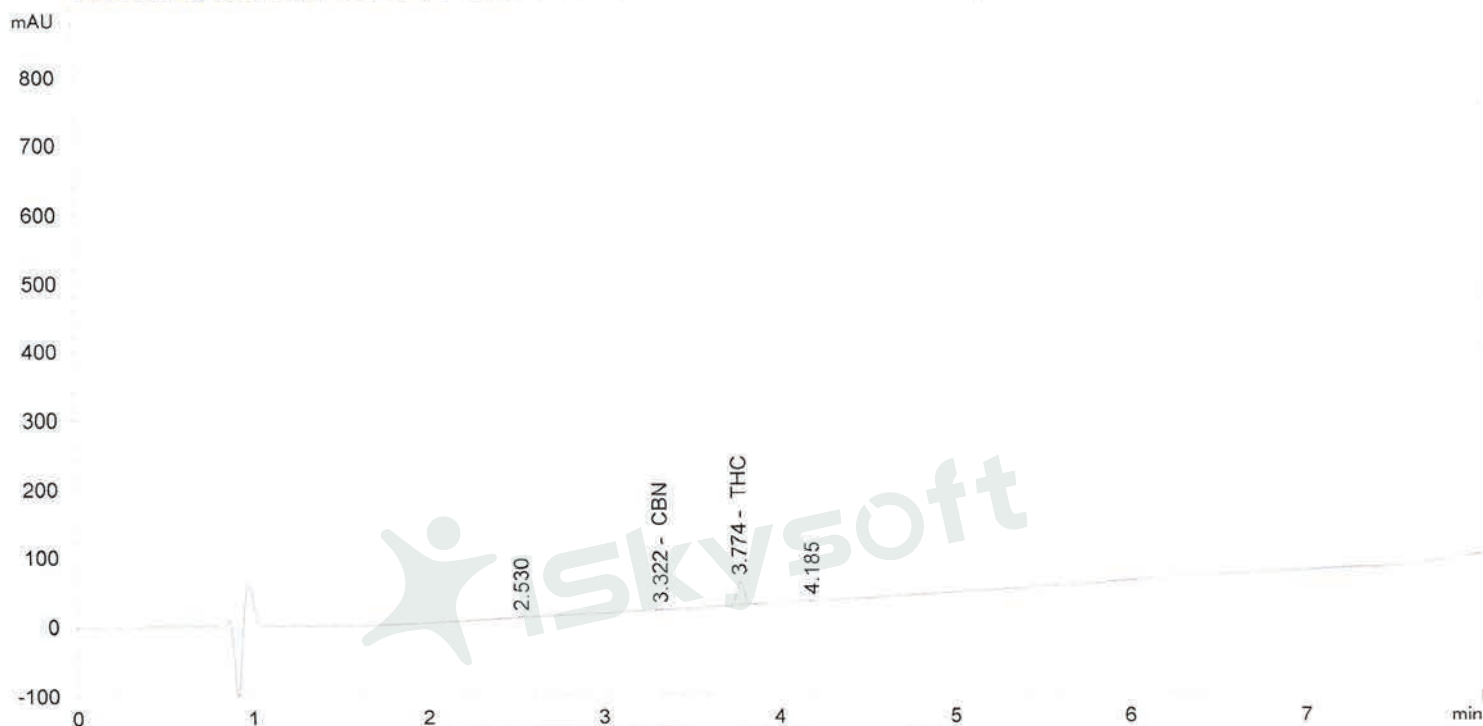
Totals : 5.66154

METRC: 0615
Sample E009-C (3/5)

Remove Watermark Now

Acq. Operator :
Acq. Instrument : Instrument Location : Vial 5
Injection Date : 7/5/2019 11:53:09 AM Inj : 1
Inj Volume : 5.0 µl
Acq. Method : C:\CHEM32\1\DATA\POTENCY-PA-5SMPLS 2019-07-08 13-09-19\POTENCY-PA.M
Last changed : 7/5/2019 11:53:09 AM
Analysis Method : C:\CHEM32\1\METHODS\POTENCY-PA.M
Last changed : 7/5/2019 11:53:09 AM
Method Info : Potency

MWD1 D, Sig=230,16 Ref=360,100 (POTENCY-PA-5SMPLS 2019-07-08 13-09-19\005-0501.D)



External Standard Report

Sorted By : Signal
Calib. Data Modified : Friday, July 05, 2019 11:00:18 AM
Multiplier: : 2.400e-2
Dilution: : 10.0000
Use Multiplier & Dilution Factor with ISTDs

Signal 1: MWD1 D, Sig=230,16 Ref=360,100

RetTime [min]	Type	Area [mAU*s]	Amt/Area	Amount mg/serving	Grp	Name
2.335		-	-	-		CBDA
2.620		-	-	-		CBD
3.322	BB	2.26185	3.88202e-2	2.10733e-2		CBN
3.774	BB	104.35311	1.76416e-1	4.41830		THC
4.335		-	-	-		THC-A

Totals : 4.43937

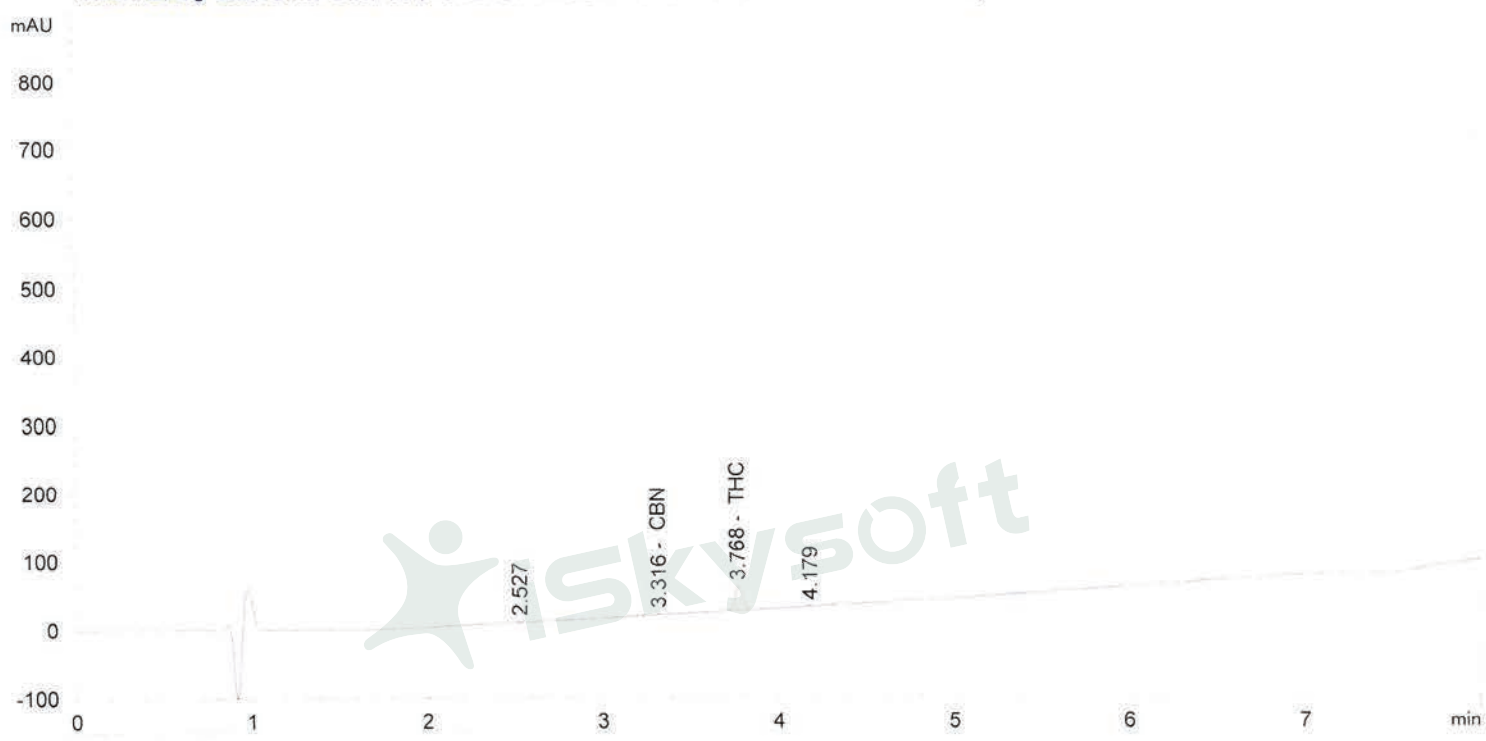
Sample Name: E009 D

METRC:0615
Sample E009-D (4/5)

Remove Watermark Now

Acq. Operator :
 Acq. Instrument : Instrument 1
 Injection Date : 7/8/2019 2:00 PM
 Inj : 1
 Inj Volume : 5.0 µl
 Acq. Method : C:\CHEM32\1\DATA\POTENCY-PA-5SMPLS 2019-07-08 13-09-19\POTENCY-PA.M
 Last changed : 7/5/2019 11:53:09 AM
 Analysis Method : C:\CHEM32\1\METHODS\POTENCY-PA.M
 Last changed : 7/5/2019 11:53:09 AM
 Method Info : Potency

MWD1 D, Sig=230,16 Ref=360,100 (POTENCY-PA-5SMPLS 2019-07-08 13-09-19\006-0601.D)



External Standard Report

Sorted By : Signal
 Calib. Data Modified : Friday, July 05, 2019 11:00:18 AM
 Multiplier: : 2.200e-2
 Dilution: : 10.0000
 Use Multiplier & Dilution Factor with ISTDs

Signal 1: MWD1 D, Sig=230,16 Ref=360,100

RetTime [min]	Type	Area [mAU*s]	Amt/Area	Amount mg/serving	Grp	Name
2.335		-	-	-		CBDA
2.620		-	-	-		CBD
3.316	BB	2.09679	3.63475e-2	1.67669e-2		CBN
3.768	BB	103.07603	1.76433e-1	4.00091		THC
4.335		-	-	-		THC-A

Totals : 4.01768

METRIC 0615
Sample E009-E (5/5)

Remove Watermark Now

=====

Acq. Operator	:		Seq. Line	:	4
Acq. Instrument	:	Instrument	Location	:	Vial 4
Injection Date	:	7/5/2019 11:48:05 AM	Inj	:	1
			Inj Volume	:	5.0 µl

Acq. Method : C:\CHEM32\1\DATA\POTENCY-PA-5SMPLS 2019-07-09 10-15-15\POTENCY-PA.M
Last changed : 7/5/2019 11:53:09 AM
Analysis Method : C:\CHEM32\1\METHODS\POTENCY-PA.M
Last changed : 7/5/2019 11:53:09 AM
Method Info : Potency

MWD1 D, Sig=230,16 Ref=360,100 (POTENCY-PA-5SMPLS 2019-07-09 10-15-15\004-0401.D)



External Standard Report

Sorted By : Signal
Calib. Data Modified : Friday, July 05, 2019 11:00:18 AM
Multiplier: : 2.600e-2
Dilution: : 10.0000
Use Multiplier & Dilution Factor with ISTDs

Signal 1: MWD1 D, Sig=230,16 Ref=360,100

RetTime [min]	Type	Area [mAU*s]	Amt/Area	Amount mg/serving	Grp	Name
2.335		-	-	-		CBDA
2.620		-	-	-		CBD
3.291	BB	2.27686	3.90272e-2	2.31035e-2		CBN
3.745	BB	116.92574	1.76273e-1	5.35881		THC
4.336	BB	3.33077	1.21427e-1	1.05156e-1		THC-A

Totals : 5.48707

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: 7/17/19

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.

Amendment to original Notice of Violation issued 6-25-19.

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. I could detect an odor of unburnt marijuana. 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 because the wind in the area was swirling around. I then drove south on Sierra Street past the residence (grow). 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. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

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: 7/18/19

License #/Type: 13659

Limited Cultivation

Designated Licensee: Bartton Ball

AMCO Case#:

DBA: The Noble Dudes LLC

Premises Address: 11740 E Weathervane Cir, Palmer, AK 99645

Mailing Address: P.O. Box 562 Palmer, AK 99645

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

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

As of 7/18/2019, The Noble Dudes LLC, 13659, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

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

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

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

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

Notice of Violation

Email

(3AAC 306.805)

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

Date: 7/18/19

License #/Type: 14581

Limited Cultivation

Designated Licensee: Ronald Hand

AMCO Case#:

DBA: AK Best Buds LLC

Premises Address: 9551 S Starlight Ln, 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 7/18/19, 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 may be brought to the Marijuana Control Board.

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

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [RONALD HAND](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: AK Best Buds #14581 Delinquent Tax Notice
Date: Friday, July 26, 2019 12:36:11 PM

Marijuana Control Board,

The delinquent taxes have been paid in full, \$[REDACTED] was delivered to the Department of Revenue yesterday, July 25, 2019. Total owed was \$6047.04 due on June 30, 2019, \$[REDACTED] was paid on July 16, 2019 leaving the balance of \$[REDACTED]. I am currently paying 40% of my gross income to the State of Alaska, I feel that the cultivator is bearing the majority of marijuana tax burden. Taxes should be based on the sales price not on weight, the selling price varies so much, yet that tax is the same. I have owned and operated several successful business's over my lifetime, the difficulties getting this business operating has been endless. I am just now starting to see a more consistent product which should translate into a more consistent selling price. I am dedicated to being successful in this new industry, I apologize that my taxes are paid late, if I could avoid the additional penalties and interest I definitely would, I hope that within the next 60 days I will be able to stay current with the Marijuana Taxes and avoid any further notifications.

Sincerely,

Ronald W. Hand
AK Best Buds, LLC
907 841-3271

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: 7/18/19

License #/Type: 10052

Standard Cultivation

Designated Licensee: Marc Theiler

AMCO Case#:

DBA: Red Run Cannabis Cultivators LLC

Premises Address: 5455 Kenai Spur Highway, Kenai, AK 99611

Mailing Address: : 5455 Kenai Spur Hwy 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 7/18/2019, Red Run Cannabis Cultivators, 10052, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

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

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

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

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [Marc Theiler](#)
To: [Davies, Jason M \(CED\)](#)
Subject: Re: NOV Delinquency in Tax 10052
Date: Thursday, July 18, 2019 6:29:21 PM
Attachments: [image001.png](#)


Jason,

I have been 3 attempts to make cash payments, only to get to the office at 4:10, 4:15, 4:30 approx and to have the doors locked. I have also been out of town on business and with my son playing comp hockey. I will return on July 23rd and will pay immediately upon my return. I apologize that you even have to waste your time to write up such a thing.


Let me know if there's any issue with my game plan. Again sorry to waste your time.

Take good care,

photo



Marc Theiler
CEO, Red Run Cannabis Company
(907) 953-9453 | Email: marc@redruncannabiscompany.com
Web: RedRuncannabiscompany.com | Skype: live:marc_7712
5455 Kenai Spur Hwy, Kenai, AK 99611



[Schedule 15 minutes with Marc](#)



 **Latest Tweet:** Warning As per 3 AAC 306.360 - Alaska Marijuana Control Board - Cannabis Use Warning: * (A) "Marijuana has intoxic... <https://t.co/o6PJmFMOFo> [Read More](#)

On Thu, Jul 18, 2019 at 7:34 PM Davies, Jason M (CED) <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. 7th Ave, Suite 1600

Anchorage, AK 99501

Office (907) 754-3410

jason.davies@alaska.gov



August 4th, 2019

AMCO

ATTN: Enforcement

550 W. 7thg Ave, STE 1600

Anchorage, AK 99501

RE: Red Run Cannabis Cultivators, #10052 - Delinquent
Excise Tax Liability

AMCO,

First let me state with clarity that I accept full responsibility for the late payment of taxes, the reasons/excuses don't matter much, only results do. I only further state the following for reasons of clearing up any false assumptions. On three separate occasions, I personally attempted to pay these cultivation taxes, however each time I showed up at the deposit location (Friday, 4:10; Monday, 4:35; Monday, 4:33) the PFD/Child Support office was closed, it was highly frustrating - yet this is also no excuse, I could have and should have known better and scheduled my priorities better, so this is fully on me. I only wanted to make that statement to make clear of my intent to pay in a timely fashion.

I apologize for wasting a single second of the state's time and resources on this matter. After receiving the Notice of Violation in my email inbox, the delinquent excise tax liability was immediately paid in full that same day. Thank you for getting my attention and I will do my very best to not waste our state's time and resources again.

Cordially,

Marc Theiler

Red Run Cannabis Cultivators


From: [Marc Theiler](#)
To: [Davies, Jason M \(CED\)](#)
Cc: [McConnell, Erika B \(CED\)](#); [Hoelscher, James C \(CED\)](#)
Subject: Re: NOV Delinquency in Tax 10052
Date: Sunday, August 4, 2019 2:00:24 PM
Attachments: [image001.png](#)
[Letter to AMCO re Cultivation Tax 7-18-19.pdf](#)

AMCO,


Please see attached. I also am sending out a hard copy response to the address detailed in the attached letter. I apologize for wasting your time.

Take good care,

photo



Marc Theiler
CEO, Red Run Cannabis Company
(907) 953-9453 | Email: marc@redruncannabiscompany.com
Web: RedRuncannabiscompany.com | Skype: live:marc_7712
5455 Kenai Spur Hwy, Kenai, AK 99611



[Schedule 15 minutes with Marc](#)



What's Up: Throughout human history, as our species has faced the frightening, terrorizing fact that we do not know who we are, or ... [Read More](#)



Latest Tweet: My main man, Bill Hicks Throughout human history, as our species has faced the frightening, terrorizing fact that... <https://t.co/Eu5zyvo5Nn>

[Read More](#)

On Thu, Jul 18, 2019 at 4:34 PM Davies, Jason M (CED) <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. 7th Ave, Suite 1600

Anchorage, AK 99501

Office (907) 754-3410

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: 7/18/19

License #/Type: 10112

Standard Cultivation

Designated Licensee: Shawn Coyle

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 7/18/2019, 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 may be brought to the Marijuana Control Board.

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

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [Shawn GreatAk](#)
To: [Davies, Jason M \(CED\)](#); [CED AMCO Enforcement \(CED sponsored\)](#)
Cc: [McConnell, Erika B \(CED\)](#); [Hoelscher, James C \(CED\)](#)
Subject: RE: NOV Delinquency in Tax 10112
Date: Friday, July 19, 2019 7:08:03 PM
Attachments: [image001.png](#)
[Informal Payment Agreement.pdf](#)
[10112 - Great Alaskan Bud Company.pdf](#)
[10112 - Great Alaskan Bud Company x2.pdf](#)

Hello Jason,

I read the NOV's and have set up a payment plan with the Dept. of Revenue
Attached is the payment agreement. It covers all taxes and penalties.

Thank you,
Shawn Coyle
Lic.4a-10112

From: Davies, Jason M (CED) [mailto:jason.davies@alaska.gov]
Sent: Thursday, July 18, 2019 4:56 PM
To: Shawn@greatalaskanbudcompany.com
Cc: McConnell, Erika B (CED); Hoelscher, James C (CED)
Subject: NOV Delinquency in Tax 10112

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. 7th Ave, Suite 1600
Anchorage, AK 99501
Office (907) 754-3410
jason.davies@alaska.gov



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THE STATE
of **ALASKA**

GOVERNOR MICHAEL J. DUNLEAVY

Department of Revenue

TAX DIVISION

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

www.tax.alaska.gov

July 18, 2019

Letter ID: L0637374464

SHAWN P. COYLE
1905 LIVENGOD AVE
FAIRBANKS AK 99701-2702

Informal Payment Agreement

EIN/SSN: XXX-XX-5205
Tax Type(s): Marijuana Tax

Dear SHAWN P. COYLE

As you requested, an informal payment agreement has been established for repayment of taxes, interest and penalties due for tax period(s) 4/30/2019, 5/31/2019, and 6/30/2019. A minimum payment of [REDACTED] must be received in our office no later than August 15, 2019. Compounded interest is currently accruing at 8.25% quarterly.

Installment Amount: [REDACTED]

Account balance as of **July 18, 2019**

Tax [REDACTED]

Penalty [REDACTED]

Interest [REDACTED]

Balance Due [REDACTED]

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

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

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

REMITTANCE COPY

Return this copy with installment payment

July 18, 2019

SHAWN P. COYLE
1905 LIVENGOD AVE
FAIRBANKS AK 99701-2702

EIN/SSN: XXX-XX-5205
Tax Type: Marijuana Tax

Informal Payment Agreement

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

Minimum Installment Amount: XXXXXXXXXX

Installment Amount remitted: \$ _____

Mail installment payment to:

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

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

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: 7/18/19

License #/Type: 10237

Standard Cultivation

Designated Licensee: Smadar Warden

AMCO Case#:

DBA: AlaskaSense LLC

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

Mailing Address: 521 W Tudor Road, 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 7/18/2019, AlaskaSense, 10237, 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 may be brought to the Marijuana Control Board.

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

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

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

Notice of Violation

Email

(3AAC 306.805)

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

Date: 7/18/19

License #/Type: 12612

Limited Cultivation

Designated Licensee: Lorrie Moffitt

AMCO Case#:

DBA: Absolem's Garden

Premises Address: 13247 East Wycoff Drive, Palmer, AK 99645

Mailing Address: PO Box 521163, Big Lake, AK 99652

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 7/18/19, Absolem's Garden, 12612, 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 may 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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ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [Absolem's Garden](#)
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: NOV Delinquency inTax 12612
Date: Friday, August 2, 2019 4:41:28 PM

Good afternoon,

I am writing in response to email sent 7/18/19.

I beg your pardon for the unintentional oversight, causing delinquency of my marijuana excise tax liability.

I was attending the death of an immediate family member and prompt memorial services. I take full responsibility for the oversight and corrected it as soon as it was brought to my attention.

Attention to taxes shall not be a problem for Absolem's Garden going forward.

Kind regards,

Lorrie

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: 7/18/19

License #/Type: 12618

Standard Cultivation

Designated Licensee: Jenny Foster

AMCO Case#:

DBA: Alaska Cannabis Company

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

Mailing Address: PO Box 595 Kenai, AK 99611

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

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

As of 7/18/2019, Alaska Cannabis Company, 12618, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of ALASKA

GOVERNOR MICHAEL J. DUNLEAVY

Department of Revenue

TAX DIVISION

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

www.tax.alaska.gov

July 31, 2019

Letter ID: L1438572544

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

Informal Payment Agreement

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

Dear HEMPCO LLC

As you requested, an informal payment agreement has been established for repayment of taxes, interest and penalties due for tax period(s) 1/31/2019, 2/28/2019, 4/30/2019, 5/31/2019, and 6/30/2019. A minimum payment of [REDACTED] must be received in our office no later than August 15, 2019. Compounded interest is currently accruing at 8.25% quarterly.

Installment Amount: [REDACTED]

Account balance as of **July 31, 2019**

Tax [REDACTED]

Penalty [REDACTED]

Interest [REDACTED]

Balance Due [REDACTED]

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

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

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

REMITTANCE COPY

Return this copy with installment payment

July 31, 2019

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

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

Informal Payment Agreement

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

Minimum Installment Amount: XXXXXXXXXX

Installment Amount remitted: \$_____

Mail installment payment to:

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

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

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: 7/23/19

Licensee: Kerby Coman

DBA: Green Degree

License #/Type: 10170 Limited Marijuana Cultivation Facilities

Address: 2301 South Knik-Goose Bay Road#1, Wasilla, AK

AMCO Case #: AM19-1139

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 6-20-19, I spoke with your on-duty manager about adding another camera to your rear exit so that 180 degrees could be observed. We agreed that two weeks was a reasonable amount of time to install the camera and if there were any issues about doing it, to contact AMCO. On 7-10-19, you were issued an advisory notice because a camera had not been added. As of 7-22-19, you still have not contacted AMCO if you have an issue with the requirement or installed a new camera.

Your attention is directed to 3AAC 306.720: Video surveillance, which in part reads (b) At a marijuana establishment, a required video camera must be placed in a way that produces a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises. Both the interior and exterior of each entrance to the facility must be recorded by a video.

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

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

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

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

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: 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: 7/23/19

License #/Type: 11092 Standard Marijuana Cultivation Facilities

Licensee: Robert Ray

Address: 2101 Sheldon Ave, Unit 2, Fairbanks, AK

DBA: Fairbanks Fireweed

AMCO Case #: AM19-1141

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.

You have an unapproved transfer of controlling interest. Details are as follows:

Change in ownership:

Robert Ray– originally 50%, changed to 100%

Taryn Nishino – originally 50%, removed.

Date of unreported change of officers/ownership: 3/26/2019

Your attention is referred to 3 AAC 306.045: Application for transfer of a license to another person.

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

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Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7th Ave, Suite 1600

Anchorage, Alaska 99501

amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [Con Ray](#)
To: [Hamilton, Joe \(CED\)](#); [CED AMCO Enforcement \(CED sponsored\)](#)
Cc: [Con Ray](#)
Subject: RE: Fairbanks fireweed, lic 11092, NOV.pdf
Date: Wednesday, July 24, 2019 6:55:06 PM
Attachments: [image001.png](#)

Mr. Hamilton,

I mistakenly assumed that changes involving already approved entity members did not require notification as would bringing in a new member. I now fully understand my error and am in the process of correcting the matter by having the removed member reinstated to the same status as previously approved.

I apologize for the oversight and will in the future be much more diligent in adhering to the regulations.

Best Regards,

Robert Ray
Fairbanks Fireweed
License 11092

Sent from [Mail](#) for Windows 10

From: [Hamilton, Joe \(CED\)](#)
Sent: Tuesday, July 23, 2019 2:02 PM
To: rcray004@yahoo.com
Subject: Fairbanks fireweed, lic 11092, NOV.pdf

Hard copy to follow

Joe Hamilton
Special Investigator 1
Enforcement Unit
Alcohol & Marijuana Control Office
550 W. 7th Ave, Suite 1600
Anchorage, AK 99501
Office (907) 269-0063
Cell (907) 441-2534
joe.hamilton@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: 7/30/19

Licensee: Calm N Collective

DBA: Calm N Collective, LLC

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Address: 13886 W. Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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 7/3/19 Investigator Hamilton and I stopped at Calm N Collective. We met with Ron Bass to review some camera issues and Hamilton and I both noticed that the employees were not wearing facility badges. This is in violation of:

3 AAC 306.710.(c) Restricted access areas
and

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

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

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

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Calm N Collective

DBA: Calm N Collective, LLC

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Address: 13886 W. Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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 6/11/19 I requested Ron Bass to provide me with video footage of the drying room at Calm N Collective for 5/14/19 and 5/15/19. I called Bass on 6/13/19 to follow up on when the footage would be available and he told me that the cameras in the drying room were ruined by a water leak and there was no footage available. Reviewing the Log in sheet for the cultivation showed that a plumber had logged in on 6/4/19. On 7/3/19 I viewed the drying room and could see no signs of water damage in the room. I discovered that there was one operational camera in the room above the door but it did not cover the entire room and there was marijuana in the room that was not covered by the operational camera. This is in violation of:

3 AAC 306.430.(d) Restricted access area(d)
and

3 AAC 306.720.(c) Video surveillance

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

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Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Houston Grass Station

DBA: Houston Grass Station, LLC

License #/Type: 11050 Marijuana Retail Stores

Address: 15231 W Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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 5/15/19 Ron Bass was contacted by Ted Stevens Airport Police for attempting to transport a large amount of marijuana and marijuana products (over 1 ounce) out of state. I weighed the amount of plant material only to find that it weighed 133 Grams, or 4.69 ounces. Within those marijuana products was 5 containers of kief that Bass stated came from his retail store, Houston Grass Station. One of the five was still in a sealed mylar ziplock style container and did not have any labelling on the package. This is in violation of:

3 AAC 306.310.(a)(3) Acts prohibited at retail marijuana store
and

3 AAC 306.345. Packaging and labeling

AS 17.38.202(1) Personal use 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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.

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Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7th Ave, Suite 1600

Anchorage, Alaska 99501

amco.enforcement@alaska.gov

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Calm N Collective

DBA: Calm N Collective, LLC

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Address: 13886 W. Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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

On 7/3/19 I took the visitor log from that date back to the first of the year for review. When reviewing the logs there were 73 sign in's out of 135, or over half, that were not recorded correctly due to the log missing the date, appropriate name, time in, or time out. A "Tyson" seems to be the biggest culprit by most of the time only putting down his first name and maybe a time in. A few of "Tyson's" visits were for: "Whatever," and "yo mamma lol." On the date of "Sucka," which occurred between 6/10 and 6/11, Tyson gave a time of "NiggadickOseven" or something to that effect, I can't read it completely. The last sign in sheet has "Visitor Log In Sheet" written on the top of the page in a penis font. "Ty Suckaniggadickorsumthin" signed in on what I believe is 7/1 but can't tell because there is no date. Tyson is Tyson Walther Marijuana handler #17010.

This is in violation of:

3 AAC 306.755.(6) Business records

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

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

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Calm N Collective

DBA: Calm N Collective, LLC

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Address: 13886 W. Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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

On 7/18/19 I went to Calm N Collective to review their new camera system to make sure it complied with the regulations. I also inventoried the plants and clones. The clone count was off +1 for "MTF", -7 for "MTF2", there were no records added for 98- "24 hitter" or 98 -"one and done". I was told that the "24 hitter" and the "one and done" were added to the clone room the previous day so it is understandable that those were not yet added to metrc. In the rest of the whole facility there were 6 plant that were not able to be found, 5817, 5824, 5842, 6099, 5532, and 6055. This is in violation of:
3 AAC 306.435.(a) Marijuana inventory tracking system

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550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Houston Grass Station

DBA: Houston Grass Station, LLC

License #/Type: 11050 Marijuana Retail Stores

Address: 15231 W Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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 5/15/19 Ron Bass was contacted by Ted Stevens Airport Police for attempting to transport a large amount of marijuana and marijuana products (over 1 ounce) out of state. I weighed the amount of plant material alone to find that it weighed 133 Grams, or 4.69 ounces. This is in violation of:
AS 17.38.202(1) Personal use 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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.

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550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

Notice of Violation

(3AAC 306.805)

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Date: 7/30/19

Licensee: Houston Grass Station

DBA: Houston Grass Station, LLC

License #/Type: 11050 Marijuana Retail Stores

Address: 15231 W Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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 5/15/19 Ron Bass was contacted by Ted Stevens Airport Police for attempting to transport a large amount of marijuana and marijuana products (over 1 ounce) out of state. Within those marijuana products was 4 containers of Prerolls that Bass stated came from his retail store, Houston Grass Station. One of the four did not have any labelling on the packaging that noted the THC amount. This is in violation of:
3 AAC 306.310.(a)(3) Acts prohibited at retail marijuana store
and
3 AAC 306.345.(b)(2) Packaging and labeling

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

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

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

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

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Calm N Collective

DBA: Calm N Collective, LLC

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Address: 13886 W. Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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 6/11/19 I requested Ron Bass to provide me with video footage of the drying room at Calm N Collective for 5/14/19 and 5/15/19. I called Bass on 6/13/19 to follow up on when the footage would be available and he told me that the cameras in the drying room were ruined by a water leak and there was no footage available. Reviewing the Log in sheet for the cultivation showed that a plumber had logged in on 6/4/19. On 7/3/19 I viewed the drying room and could see no signs of water damage in the room. I discovered that there was one operational camera in the room above the door but it did not cover the entire room and there was marijuana in the room that was not covered by the operational camera. Bass' employee Becca checked the camera recording for the remaining camera in the room and it only recorded the prior 21 days. This is in violation of:
3 AAC 306.720.(e) Video surveillance

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

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

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

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

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Houston Grass Station

DBA: Houston Grass Station, LLC

License #/Type: 11050 Marijuana Retail Stores

Address: 15231 W Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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 5/15/19 Ron Bass was contacted by Ted Stevens Airport Police for attempting to transport a large amount of marijuana and marijuana products (over 1 ounce) out of state. Within those marijuana products was 3 ziplock baggies with metrc tag numbers containing seeds that Bass stated were leftover from trim packages and came from his retail store, Houston Grass Station. Seeds are considered a marijuana product and seeds that are left over from trimming are subject to being cataloged in metrc as a new package for resale or cataloged to be destroyed. This is in violation of:

3 AAC 306.310.(b)(3)(A) Acts prohibited at retail marijuana store

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

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

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

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

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Houston Grass Station

DBA: Houston Grass Station, LLC

License #/Type: 11050 Marijuana Retail Stores

Address: 15231 W Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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 5/15/19 Ron Bass was contacted by Ted Stevens Airport Police for attempting to transport a large amount of marijuana and marijuana products (over 1 ounce) out of state. Within those marijuana products were two vape cartridges and one vape pen with cartridge attached that were marked "returned" on the packaging. Bass stated that he took them from his retail store, Houston Grass Station, without paying for them. This is in violation of:

3 AAC 306.310. (b)(3)(A) Acts prohibited at retail marijuana store

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

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


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

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

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 7/30/19

Licensee: Calm N Collective

DBA: Calm N Collective, LLC

License #/Type: 10799 Standard Marijuana Cultivation Facilities

Address: 13886 W. Parks Hwy Houston, AK 99694

AMCO Case #: AM19-0900

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.

Chief Hoelscher brought to my attention that it appeared as if there were individuals in the facility on April 20, 2019 without visitor badges. Hoelscher observed on social media photos and videos of people in the facility making what appeared to be a rap video not wearing badges. Hoelscher supplied me with still photos of one of those instances. When reviewing the log in sheet these individuals signed in but did not give a reason for being there and put a sign out time. This is in violation of:

3 AAC 306.710. (c)(2)Restricted access areas

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

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

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

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

Issuing Investigator: J. Rukes

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 7/30/19

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: 8/12/19

License #/Type: 12919 Limited Marijuana Cultivation Facilities

Licensee: Blueberry Hill, LLC

Address: 6990 S. Yohn Bay Pl., Wasilla, AK

DBA: Blueberry Hill

AMCO Case #: AM19-1263

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.

You have an unapproved transfer of controlling interest. Details are as follows:

Change in ownership:

Carolyn Drinkwater – initially 50%, changed to 33.33%
KGB Investments, LLC – initially 50%, changed to 66.66%

Date of unreported change of officers/ownership: 3/14/2019

Your attention is referred to 3 AAC 306.045: Application for transfer of a license to another person

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

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

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

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

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:



THE STATE
of

ALASKA

Department of Commerce, Community and Economic Development
Division of Corporations, Business and Professional Licensing



COR

Corporations Section

State Office Building, 333 Willoughby Avenue, 9th Floor
PO Box 110806, Juneau, AK 99811-0806
Phone: (907) 465-2550 • Fax: (907) 465-2974
Email: corporations@alaska.gov
Website: Corporations.Alaska.Gov

RECEIVED
Anchorage

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cc 25 - *[Signature]*

Notice of Change of Officials

Domestic Limited Liability Company (AS 10.50)

- This Notice of Change of Officials form is only for Domestic Limited Liability Companies and is used to report changes between biennial reporting periods in: members, managers, and percentage of interest held.
- This Notice of Change of Officials will not be filed if the entity's biennial report is not current. To verify the entity's biennial report due date, go online to www.Corporations.Alaska.Gov and select *Search Corporations Database*
- Standard processing time for complete and correct filings submitted to this office is approximately 10-15 business days. All filings are reviewed in the date order they are received.
- The information you submit is a public record and will be posted on the State's website.

1. Important:

AS 10.50.765

Each Domestic Limited Liability Company is required to notify this office when there is a change of officials.
— AS 10.50.765

Failure to meet this requirement may result in involuntary dissolution of the entity's authority to transact business in the State of Alaska.

The Domestic Limited Liability Company is to keep and make available the records of the official(s) changes.
— AS 10.50.860-.870

2. Fee:

☒ \$25 Nonrefundable Filing Fee (CORF)

3 AAC 16.065(b)

Mail this form and the non-refundable \$25 filing fee in U.S. dollars to the letterhead address. Make the check or money order payable to the State of Alaska, or use the attached credit card payment form.

3. Entity Information:

AS 10.50.765

Entity Name: Blueberry Hill, LLC.

Alaska Entity Number: 10057220

4. REMOVE from Record:

AS 10.50.765(b)

The following officials (members and, if applicable, managers) will be completely removed from the record as a result of this filing:

Name: Carolyn Drinkwater

Name: _____

Name: _____

Name: _____

If an official is not being removed from record, then list them in Item #5 below (with their current information).

5. ALL Current Officials:

AS 10.50.765(b)

The following is a complete list of ALL remaining and new officials who will be on record as a result of this filing.

- An LLC must have at least one member who owns a % of the LLC. — AS 10.50.155(b)
- Must provide all members who own 5% or more of the LLC. — AS 10.50.765 (b)
- Members must own a % of the LLC. A member may be a manager if the LLC is manager managed.
- An LLC may be managed by a manager if provided in Articles of Organization. A manager may be a member if the manager also owns a % of the LLC. — AS 10.50.075(5) and AS 10.50.110(b)

- List ALL officials and their current information to be on record.
- Manager will only be accepted if the entity is manager-managed per the articles.
- **BOLD** fields are required.

FULL LEGAL NAME	COMPLETE MAILING ADDRESS	% OWNED	MEMBER Manager
Carolyn Albertsen	PO Box 298568 Wasilla, AK 99629	50	x
KGB Investments, LLC.	PO BOX 877511, WASILLA, AK 99687	50	x
	RECEIVED Anchorage		
	AUG 14 2019		
	CBPL		

→ If necessary, use the following supplement page and include all information required above in Item #5.

6. Required Signature:

AS 10.50.840

The Notice of Change of Officials must be signed by: a member (AS 10.50.840(a)(2)); or a manager if manager managed (AS 10.50.840(a)(1)); or an attorney-in-fact (AS 10.50.840(c)). Persons who sign documents filed with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor.

Signature: 

Date: 8-14-19

Printed Name: Carolyn Albertsen

Title of Authorized Signer:

☒ Member☐ Manager☐ Attorney-in-fact

If signing on behalf of a member or manager which is an entity, then identify the signer's relationship and signing authority with the member entity. For example: John Smith, President of XYZ Inc. the sole member of ABC LLC.

Notice of Change of Officials SUPPLEMENT

If used, this supplement must be returned with Form 08-491

Entity Name: Blueberry Hill, LLC.

Alaska Entity Number: 10057220

4. REMOVE from Record (continued from Page 2):

AS 10.50.765(b)

The following officials (members and, if applicable, managers) will be completely removed from the record as a result of this filing:

Name: _____

Name: _____

Name: _____

Name: _____

If an official is not being removed from record, then list them in Item #5 below (with their current information).

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5. ALL Current Officials (continued from Page 2):

AS 10.50.765(b)

The following is a complete list of ALL remaining and new officials who will be on record as a result of this filing.

- An LLC must have at least one member who owns a % of the LLC. — AS 10.50.155(b)
- Must provide all members who own 5% or more of the LLC. — AS 10.50.765 (b)
- Members must own a % of the LLC. A member may be a manager if the LLC is manager managed.
- An LLC may be managed by a manager if provided in Articles of Organization. A manager may be a member if the manager also owns a % of the LLC. — AS 10.50.075(5) and AS 10.50.110(b)
- **List ALL officials and their current information to be on record.**
- Manager will only be accepted if the entity is manager-managed per the articles.
- **BOLD fields are required.**

FULL LEGAL NAME

COMPLETE MAILING ADDRESS

% OWNED

MEMBER

Manager

If necessary to complete Items #4 and #5, make copies of this SUPPLEMENT page.



THE STATE
of **ALASKA**

Department of Commerce, Community and Economic Development
Division of Corporations, Business and Professional Licensing

COR

Corporations Section

State Office Building, 333 Willoughby Avenue, 9th Floor
PO Box 110806, Juneau, AK 99811-0806
Phone: (907) 465-2550 • Fax: (907) 465-2974
Email: corporations@alaska.gov
Website: Corporations.Alaska.Gov

RECEIVED
Anchorage

AUG 14 2019

CBPL

Contact Information

- Return this form with your filing
- This information may be used by the Division to assist with processing your attached filings
- This form will not be filed for record, or appear online

Entity Information		Enter your entity information as it appears on this filing.	
Entity Name:	Blueberry Hill, LLC.		
AK Entity #:	10057220		

Contact Person		Whom may we contact with any questions or problems with this filing?	
Company:	KGB Investments, LLC.		
Contact:	David Kane		
Mailing Address:	Address: PO Box 877511		
	City: Wasilla	State: AK	ZIP: 99687
Phone:	907-232-9670		
Email:	davidak79@gmail.com		

Document Return Address		Provide an address for the return of your filed documents.	
<input checked="" type="checkbox"/> Return my filings to the address provided ABOVE			
<input type="checkbox"/> Return my filings to this address provided BELOW			
Company:			
Contact:			
Mailing Address:	Address: PO Box 877511		
	City: Wasilla	State:	ZIP: 99687

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: 8/14/19

License #/Type: 13416 Standard Marijuana Cultivation Facilities

Licensee: Happy Trees, LLC.

Address: 2750 Picket Place, Fairbanks, AK 99709

DBA: Happy Trees, LLC.

AMCO Case #: AM19-1265

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 08/13/2019 at approximately 0924 hrs. AMCO Enforcement received a call from a doctor at the Surgery Center of Fairbanks complaining about a strong odor of marijuana being detected at the surgery center located at 2310 Peger Road, Fairbanks, AK.

I responded to the surgery center and confirmed the presence of a strong odor of marijuana in the surgery center parking lot. Based on the wind direction at the time, the odor appeared to be coming from the area of Picket Place. I drove to Picket Place where two licensed marijuana cultivation facilities are located. After assessing around both facilities, upwind and downwind from both, I was able to trace the marijuana odor back to Happy Trees, LLC located at 2750 Picket Place. The air ventilation system at the facility was actively ventilating air from vents on the sides of the building facing the surgery center.

The location where I detected the odor of marijuana at the surgery center was approximately 1,000 feet, line of sight, from the Happy Trees, LLC cultivation facility.

Your attention is directed to:

3 AAC 306.430: Restricted Access Area

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

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

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

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

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

Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7th Ave, Suite 1600

Anchorage, Alaska 99501

amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Mail

Date:

From: [Chiesa, Michael R \(CED\)](#)
To: [Davies, Jason M \(CED\)](#)
Cc: [CED AMCO Enforcement \(CED sponsored\)](#); [Hoelscher, James C \(CED\)](#)
Subject: FW: Odor Complaint
Date: Wednesday, August 14, 2019 1:17:14 PM
Attachments: [image001.png](#)
[13416-Happy.Trees.LLC.NOV.AM19-1265.08-14-2019.pdf](#)

FYI-

This NOV is going out in the mail today. I notified the licensee it was coming in the mail. He provided the below response via email he would like to use as his response to the NOV.

Respectfully,



Michael Chiesa
Special Investigator I
Enforcement Unit
Alcohol & Marijuana Control Office
1648 S. Cushman St., Suite 203
Fairbanks, AK 99701
Office (907) 451-2030
Cell (907) 328-8335
michael.chiesa@alaska.gov

From: Ryan Castle [mailto:rccdc05@yahoo.com]
Sent: Wednesday, August 14, 2019 12:13 PM
To: Chiesa, Michael R (CED) <michael.chiesa@alaska.gov>
Subject: Re: Odor Complaint

Mike,

This is Ryan with Happy Trees license # 13416 I apologize for the odor complaint and will take steps Immediately to lower the odor produced by my facility. Due to our cooling system being completely dependent on pulling in outside air and ventilating it back outside through charcole filters. My resolution for the problem is to immediately install AC units so the cooling system will be kept internal, Which will dramatically lower the amount of Air ventilating outside of my facility. Thank you for your time.

[Sent from Yahoo Mail for iPhone](#)

On Wednesday, August 14, 2019, 8:48 AM, Chiesa, Michael R (CED) <michael.chiesa@alaska.gov> wrote:

Mr. Castle,

On 08/13/2019 I received a complaint of a strong odor of marijuana being detected at the Surgery Center of Fairbanks. I responded to the area after receiving the complaint and I was able to trace the odor back to the Happy Trees, LLC standard cultivation facility, license # 13416, located at 2750 Picket Place.

I will be issuing a Notice of Violation which you will be receiving at the contact address on file with AMCO. I wanted to make sure you were aware of complaint so you can take immediate steps to correct the problem.

Please let me know if you have any questions.

Respectfully,

Investigator Mike Chiesa



Michael Chiesa
Special Investigator I

Enforcement Unit
Alcohol & Marijuana Control Office
1648 S. Cushman St., Suite 203

Fairbanks, AK 99701
Office [\(907\) 451-2030](tel:(907)451-2030)

Cell [\(907\) 328-8335](tel:(907)328-8335)
michael.chiesa@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: 8/20/19

Licensee: Susan Burrell

DBA: The 420

License #/Type: 10163 Marijuana Retail Stores

Address: 307 North Nordic Dr., Petersburg 99833

AMCO Case #: AM191299

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 08/19/2019 Susan Burrell, designated licensee of Marijuana Retail Store #10163, The 420 notified AMCO Enforcement she had inadvertently accepted a package in METRC which was not due to be delivered until the following day. AMCO was later informed it was a manifest for packages; **2934, 2935, 2936, 2937, and 2938 which was accepted and not the packages themselves.

This is a violation of 3 AAC 306.330(b) Marijuana inventory tracking system.

This violation was self reported.

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

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

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

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

Issuing Investigator: S. Johnson

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date: 8/20/19

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: 8/26/19

Licensee: BradleyBartlett

DBA: Denali Dispensaries, LLC

License #/Type: 11411 Retail Marijuana Store

Address: 225 E. 5th Ave, Anchorage, AK

AMCO Case #: AM19-1343

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.

You have an unapproved transfer of controlling interest. Details are as follows:

Board-approved ownership:

Bradley Bartlett - Member with 50% ownership

John Emmi - Member with 50% ownership

Unapproved Transfer of Controlling Interest:

Bradley Bartlett - Member, now with 100% ownership

John Emmi - Removed from the entity

Date of unreported change of officers/ownership: 8/11/2019

Your attention is referred to 3 AAC 306.045: Application for transfer of a license to another person.

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

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

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

Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7th Ave, Suite 1600

Anchorage, Alaska 99501

amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: [Hamilton, Joe \(CED\)](#)
To: [Davies, Jason M \(CED\)](#)
Subject: FW: Denali Dispensaries, lic 1411, NOV.pdf
Date: Monday, August 26, 2019 10:31:40 AM
Attachments: [image001.png](#)

Joe Hamilton
Special Investigator 1
Enforcement Unit
Alcohol & Marijuana Control Office

From: Branden Bartlett

550 W. 7th Ave, Suite 1600
Anchorage, AK 99501
Office (907) 269-0063
Cell (907) 441-2534
joe.hamilton@alaska.gov

[mailto:branden@denalidispensaries.com]

Sent: Monday, August 26, 2019 10:27 AM

To: Hamilton, Joe (CED) <joe.hamilton@alaska.gov>; CED AMCO Enforcement (CED sponsored) <amco.enforcement@alaska.gov>

Cc: Brenda Mills <brenda@jdwounsel.com>; Jana Weltzin <jana@jdwounsel.com>

Subject: Re: Denali Dispensaries, lic 1411, NOV.pdf

To whom it may concern,

We were preemptive in ownership change. We are currently in the queue for license transfers for both license #11411 and #11413. We had some miss communication with the lawyer that is facilitating the buy out. We are now having JDW, LLC handle the rest of this transfer for us. Sorry for the misunderstanding.

Thanks,
Branden

On Mon, Aug 26, 2019 at 10:09 AM Hamilton, Joe (CED) <joe.hamilton@alaska.gov> wrote:

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

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

Notice of Violation

(3AAC 306.805)

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

Date: 8/26/19

License #/Type: 11413 Standard Marijuana Cultivation Facility

Licensee: Bradley Bartlett

Address: 4603 Pittman Road, Wasilla, AK

DBA: Denali Dispensaries

AMCO Case #: AM19-1344

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.

You have an unapproved transfer of controlling interest. Details are as follows:

Board-approved ownership:

Bradley Bartlett - Member with 50% ownership

John Emmi - Member with 50% ownership

Unapproved Transfer of Controlling Interest:

Bradley Bartlett - Member, now with 100% ownership

John Emmi - Removed from the entity

Date of unreported change of officers/ownership: 8/11/2019

Your attention is referred to 3 AAC 306.045: Application for transfer of a license to another person

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

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

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

Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7th Ave, Suite 1600

Anchorage, Alaska 99501

amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:

J.R. Hamilton

SIGNATURE:

Delivered VIA: Email

Date:

From: [Hamilton, Joe \(CED\)](#)
To: [Davies, Jason M \(CED\)](#)
Subject: FW: Denali Dispensaries, lic 11413, NOV 2.pdf
Date: Monday, August 26, 2019 10:31:35 AM
Attachments: [image001.png](#)

Joe Hamilton
Special Investigator 1
Enforcement Unit
Alcohol & Marijuana Control Office

From: Branden Bartlett

550 W. 7th Ave, Suite 1600
Anchorage, AK 99501
Office (907) 269-0063
Cell (907) 441-2534
joe.hamilton@alaska.gov

[mailto:branden@denalidispensaries.com]

Sent: Monday, August 26, 2019 10:26 AM

To: Hamilton, Joe (CED) <joe.hamilton@alaska.gov>; CED AMCO Enforcement (CED sponsored) <amco.enforcement@alaska.gov>

Cc: Brenda Mills <brenda@jdwcounsel.com>; Jana Weltzin <jana@jdwcounsel.com>

Subject: Re: Denali Dispensaries, lic 11413, NOV 2.pdf

To whom it may concern,

We were preemptive in ownership change. We are currently in the queue for license transfers for both license #11411 and #11413. We had some miss communication with the lawyer that is facilitating the buy out. We are now having JDW, LLC handle the rest of this transfer for us. Sorry for the misunderstanding.

Thanks,
Branden

On Mon, Aug 26, 2019 at 10:05 AM Hamilton, Joe (CED) <joe.hamilton@alaska.gov> wrote:

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

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