(3AAC 306.805)

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

Date: 5/23/19

License #/Type: 10237

Standard Marijuana Cultivation Facilities

Licensee: Smadar Warden

Address: 521 Tudor Road, Anchorage, AK 99503

DBA: AlaskaSense I I C

AMCO Case #: AM190850

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

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

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

Please regard this Notice of Violation as Enforcements directive that AlaskaSense, LLC will ensure that any marijuana at the facility does not emit an odor that is detectable by the public outside of the marijuana cultivation facility.

Your attention is directed to:

- 3 AAC 306.430 Restricted access area. (c)(2)
- (c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility
- (2) does not emit an odor that is detectable by the public from outside the cultivation facility except as allowed by a local government conditional use permit process.

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

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

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

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

Issuing Investigator: K. Whiteman

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Fmail

Date:

License #/ Type: Tuzs// Standard Cultivation

see: Alaskasense, LLC

Address: 521 W. Tudor Rd, Anchorage, AK

Alaskasense

AMCO Case #: AB18-0898

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

is is not an accusation or a criminal complaint.

-26-18, Investigator Hoelscher was at 550 W. Tudor Road which is across from your dishment. Investigator Hoelscher could smell the odor of marijuana eminating from your dishment.

attention is referred to 3 AAC 306.430(c)(2): A marijuana cultivation facility shall ensure that narijuana at the marijuana cultivation facility does not emit an odor that is detectable by the c from outside the cultivation facility except as allowed by a local government conditional use it process

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

ECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

e send your response to the address below and include your Marijuana Establishment License Number in esponse.

ol & Marijuana Control Office

: Enforcement

1. 7th Ave. Suite 1600

prage, Alaska 99501

.enforcement@alaska.gov

ig Investigator: J. Hamilton

IATURE: 72 Hamilton

ared VIA. In Parcon

Received by

SIGNATURE:

Smarlar Warder

1/17/19

License #/Type: #10237/Standard Marijuana Cultivat

see: 10237 Alaskasense, LLC

Address: 521 W Tudor Rd, Unit 202 Anc

Alaskasense, LLC

AMCO Case #: AM190102

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

is is not an accusation or a criminal complaint.

2/14/18 an employee at Alaskasense, LLC improperly documented the weight for package 20300001646000003263 as 350 ounces instead of 350 grams. This package was added t est 0000573910 and transferred in-house to Cannabaska (10236) where it was accepted v correct weight.

sales from this package began on 12/15/18. On 12/18/18, a Cannabaska employee adjust ackage by -9,612.3331 grams in order to account for error. The package was finished on /18.

was self reported by the licensee on 1/4/19 in order to seek guidance on how to remedy the y due to ounces being transferred instead of grams.

s a violation of 3 AAC 306.435(a),(b) Marijuana Inventory Tracking System and 3 AAC 306) Transportation

306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board at egarding the Notice of Violation. The request must be made within ten days after receipt of the Notice of Violatice may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable tiring a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapt COMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD

e send your response to the address below and include your marijuana license number in your respo

ol & Marijuana Control Office Enforcement . 7th Ave, Suite 1600 rage, Alaska 99501 enforcement@alaska.gov

Received by:

(3AAC 306.805)

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

1/17/19

License #/Type: #10237/Standard Marijuana Cultivat

see: 10237 Alaskasense, LLC

Address: 521 W Tudor Rd, Unit 202 Anc

Alaskasense, LLC

AMCO Case #: AM190103

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

is is not an accusation or a criminal complaint.

2/27/18 an employee at Alaskasense, LLC improperly documented the weight for package 20300001646000003283 as 3283 ounces instead of 528 grams. This package was added est 0000588610 and transferred in-house to Cannabaska (10236) where it was accepted vorrect weight.

sales from this package began on 12/31/18. As of 1/17/19 there are 2,761.93 grams rem package.

vas self reported by the licensee on 1/7/19 in order to seek guidance on how to remedy the y due to the incorrect weight being transferred.

s a violation of 3 AAC 306.435(a),(b) Marijuana Inventory Tracking System and 3 AAC 306) Transportation

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

COMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD

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ol & Marijuana Control Office Enforcement 7th Ave, Suite 1600 rage, Alaska 99501 enforcement@alaska.gov

(3AAC 306.805)

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

e: 4/12/19

License #/Type: Standard Marijuana Cultivation Facilitie

ensee: Smadar Warden

Address: 521 W. Tudor Road, Anchorage,

A: AlaskaSense, LLC

AMCO Case #: 19-0581

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

This is not an accusation or a criminal complaint.

April 3 and 4, at about 1830 hours each day, Investigator Hoelscher was traveling west on Tucad passing AlaskaSense when he detected a strong odor of marijuana emanating from the facile wind was blowing north to south. On the 8th of April, Investigators Stonecipher and Hamilton re traveling east on Tudor making a u-turn at Bering Street when they both detected the strong of marijuana emanating from AlaskaSense. The winds were again coming from the north.

ur attention is directed to 3 AAC 306.430(c)(2): Restricted access area. A marijuana cultivatio ility shall ensure that any marijuana at the marijuana cultivation facility does not emit an odor the letectable by the public from outside the cultivation facility except as specifically allowed by a known approval.

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

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

ase send your response to the address below and include your marijuana license number in your respons

ohol & Marijuana Control Office N: Enforcement W. 7th Ave, Suite 1600 horage, Alaska 99501 co.enforcement@alaska.gov

(3AAC 306.805)

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

Date: 4/5/19

License #/Type: Standard Marijuana Cultivation Facilities

Licensee: Cannabaska

Address:

521 W. Tudor Road, Unit 202 Anchorage, AK 99503

DBA:

Alaskasense, LLC.

AMCO Case #: AM190576

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 April 4th, 2019 Haley Gorlick, operations manager for Alaskasense and Cannabaska, self reported via email that Alaskasense transferred untested marijuana product to Cannabaska that was then sold to eight customers before the problem was identified. In her email Gorlick identified changes to their procedures that would ensure the proble does not occur again.

These actions are in violation of:

3 AAC 306,455. Required laboratory testing

(a) A marijuana cultivation facility shall provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and may not sell or transport any marijuana until all laboratory testing required under 3 AAC 306.645 has been completed.

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:



Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

August 1, 2018

AlaskaSense, LLC (#10237) and Cannabaska (#10236) 521 West Tudor Road, Units 201 & 202 Anchorage, AK 99503

Via email

NOTICE OF HEARING

Re: Seizure of Marijuana and/or Marijuana Product

All inventory of AlaskaSense Standard Cultivation License #10237 and Cannabaska Retail Store License #10236 has been seized in place by the Alcohol and Marijuana Control Office because the marijuana handler permit for Smadar Warden (#11004) was revoked by the Marijuana Control Board on July 26, 2018. Per 3 AAC 306.700, a marijuana handler permit is required in order to sell or cultivate marijuana.

In addition, AMCO enforcement agents have seized jars of "hash oil" that were not properly packaged and labeled as provided in 3 AAC 306.565 and that were transferred to Cannabaska (#10236) in violation of 3 AAC 306.565.

You are hereby notified that on August 3, 2018, at 10:00am, the Marijuana Control Board will hold a hearing pursuant to 3 AAC 306.830(b) to discuss the disposition of the items seized at and from your marijuana establishments.

Please provide me with a telephone number at which the board may reach you at that time (erika.mcconnell@alaska.gov). Alternately you may attend the hearing in the AMCO office (550 W. 7th Avenue, Suite 1600) but please note that the Marijuana Control Board will be on the telephone.

If a registered representative of your business does not participate telephonically at this hearing, or if after a hearing the board finds that seizure of the marijuana product was justified, the marijuana product may be destroyed.

A registered representative of your business may request a reasonable delay by notifying the director no later than 24 hours prior to the hearing. The seized items will remain in the possession of the state until the board has rendered a decision.

Please contact me if you have any questions.

Erika McConnell Director

BEFORE THE ADMINISTRATIVE HEARING OFFICER FOR THE MUNICIPALITY OF ANCHORAGE

MUNICIPALITY OF ANCHORAGE.)	
Plaintiff.)	
V.)	NOTICE OF HEARING
ALASKASENSE. LLC.)	
Defendant.)	
Administrative Hearing No.: 18-0056 LUE Case No.: 1183941	,	

TO THE ABOVE NAMED PARTIES:

Pursuant to the provisions of Title 14.30 of the Anchorage Municipal Code, a complaint has been filed against the above named defendant alleging that on or about the dates specified a violation of the Anchorage Municipal Code occurred as specified.

A hearing on this complaint will be held before the Administrative Hearing Officer on July 11, 2018 at 1:30 p.m. in City Hall. 632 West 6th Avenue, Suite 740, Anchorage, Alaska. **Please remember to silence your cell phone prior to the hearing. ** This hearing will be conducted pursuant to the provisions of Title 14.30 of the Anchorage Municipal Code. This is the only notice either oral, telephonic or written that will be provided to either party. Failure to appear at the appointed time could result in an adverse result for the party who fails to appear on time. Both parties must bring three copies of documentary evidence including photos that you intend to introduce as exhibits at the hearing; one for the Hearing Officer, one for the opposing party and one for your records. Failure to submit the copies may cause a delay in the hearing or result in a rejection of exhibits. No double sided exhibits please

By my signature below, I certify that a true and correct copy of this notice was emailed to Land Use Enforcement, Development Services and mailed to the defendants attorney at 3003 Minnesota Dr. #201, Anchorage AK 99503 on the date below.

June 18, 2018

Date

Administrative Hearing Office

Kathi Flanders

Legal Secretary

(907) 343-4535

BEFORE THE ADMINISTRATIVE HEARING OFFICER FOR THE MUNICIPALITY OF ANCHORAGE

FINAL ORDER

Mu	nicipa	lity o	f Anc	horage,	Plain	tiff,

vs.

Defendant: ALASKASENSE LLC

AHO Case No.: 18-0022

Code Enforcement Case No.: LUE118313

Address:

521 W. Tudor Road,

Anchorage, Alaska 99503

Date/s of Violation: February 23, 2018

Hearing held:Yes (See Findings of X_No	of Fact and conclusions of	Law Attached hereto.)
Defendant Response: X Admit	DenyNo	Response
	DECISION:	
X Against Defendant by Default	Against Defendant Violation Found	For Defendant No Violation Found

REMEDY IS IMPOSED AS FOLLOWS:

Total Fine \$1,100.00 with \$0.00 suspended (Account 192020-101000-407050).

1. Defendant has paid the fine totaling \$1,100.00 to the Municipality of Anchorage (Account 101-9218-7520-0000-000-2014-752000).

Violation #1)

- Civil penalty in the amount of \$ 1,000.00 per violation has been paid. (AMC 10.05.25)
 Account 192020-101000-407050.
- 2. Defendant shall abide by the Anchorage Municipal Code 10.80.725 and immediately comply with any future requests for inspection.

Violation #2)

- 1. Civil penalty in the amount of \$ 100.00 per violation has been paid. (AMC 14.60.030)
 Account 192020-101000-407050.
- 2. Defendant shall conform to their approved waste disposal operating plan and demonstrate plan upon request.

2.	monitoring compliance and ordering additional appropriate. This matter may be reset f	ins jurisdiction in this matter for the purpose of ional relief and/or assessing additional penalties, if for further hearing and/or imposition of penalties in of either party or of the Hearing Officer's own
Ef	ffective Date	Administrative Hearing Officer
	his is a final order, which may be appeale ithin thirty (30) days of the date of this ord	ed to the Superior Court for the State of Alaska der.
del	nereby certify that I caused to be hand divered / mailed a true and correct	
Jan 300	na Weltzin 103 Minnesota Dr. #201 104 nchorage, Alaska 99503	
on	day of	
He	earing Office Clerk:	
_		

(3AAC 306.805)

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

Date: 4/5/19

License #/Type: Standard Marijuana Cultivation Facilities

Licensee: Alaskasense

Address:

521 W. Tudor Road, Unit 202 Anchorage, AK 99503

DBA:

Alaskasense, LLC.

AMCO Case #: AM190576

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 April 4th, 2019 Haley Gorlick, operations manager for Alaskasense and Cannabaska, self reported via email that Alaskasense transferred untested marijuana product to Cannabaska that was then sold to eight customers before the problem was identified. In her email Gorlick identified changes to their procedures that would ensure the proble does not occur again.

These actions are in violation of:

3 AAC 306.340. Testing required for marijuana and marijuana products A retail marijuana store may not sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver, marijuana or a marijuana product until all laboratory testing required under 3 AAC 306.645 has been completed, and the label required under 3 AAC 306.475 or 3 AAC 306.570 is affixed.

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:



Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99503
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

April 17, 2019

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

RE: Notice of Violation License #10237

Dear Marijuana Control Board, Director McConnell and Chief Hoelscher:

This letter is in response to the Notice of Violation received via email on April 5, 2019, for License #10237 Cannabaska DBA AlaskaSense, LLC.

It was never the intention of Cannabaska to violate 3 AAC 306.455(A). The Violation was an oversight and reported immediately when the Operations Manager identified the problem. The Operations Manager Haley Gorlick also took it upon herself to send enforcement a list of changes of Cannabaska (AlaskaSense, LLC)'s policies and procedures to ensure that this type of situation never occurs again.

Again, it was never the intent of Cannabaska to willfully violate 3 AAC 306.455(A), and I would like to reiterate my concerns that the practice of self-reporting seems to consistently be met with an NOV, as NOVs are difficult to overcome and remove. As I have stated before, NOVs also will effect a banking institution's decision on whether or not to accept a licensee into their banking program, as part of a financial institution's due diligence will review whether a licensee has received any NOVs, and given the risk to such a financial institution to provide services to marijuana companies, and the sheer demand for those services.

Cannabaska would like to thank Enforcement for all the guidance and direction Enforcement has provided to the licensee over the past 7-8 months. Enforcement has been particularly helpful and has provided a lot of really important educational guidance. Smadi, the licensee, will ensure that this violation does not reoccur by following the new and improved policies and procedures. Please fee I free to contact me if you have any questions or concerns regarding this response.

Sincerely,

Jana Weltzin

FOR THE MUNICIPALITY OF ANCHORAGE

MUNICIPALITY OF ANCHORAGE,)
Plaintiff,)
vs.)
ALASKASENSE LLC)
Defendant.)
Administrative Hearing No.:	_ / _
Code Enforcement Case No.: LUE118313	

NOTICE OF VIOLATION

Name and Address of the person responsible for the violation: Smadar Warden DBA

AlaskaSense LLC at 521 W. Tudor Road, Anchorage

Street Address of violation: 521 W. Tudor Road, Anchorage

Legal Description of violation: John Hopkins #1 Lt 1

Zoning of Property & Section: I-1, Industrial District (Anchorage Municipal Code 21.04.020.B)

Violation 1) February 23, 2018 at 2:04 PM

A request for immediate inspection of marijuana waste dumpster by Municipal Code Enforcement officers Kevin Collins and Richard Fern was refused by owner and licensee Smarder Warden. Employees of the facility indicated that the lock was frozen and would not open. Officer Fern produced a bolt cutter for the employees to use to remove the lock to facilitate the inspection. Ms. Warden was unsure about removing the lock but decided against authorizing her employees to use the bolt cutters to remove the lock. Officer Fern indicated to Ms. Warden that not removing the lock would constitute a refusal of inspection. (It should be noted that after Officers Fern and Collins left the facility, video obtained showed employees gaining access to the dumpster at 2:15 PM and subsequently manipulating the waste in it.) At 2:26 Officer Fern received a call from Evan Neal (AlaskaSense employee)

Municipality of Anchorage

Land Use Enforcement P.O. Box 196650 Anchorage, Alaska 99519-6650 (907) 343-4141 that we could come back to inspect the dumpster. Brian Vanderwood of Northern Waste Company indicated that they then received an urgent call from Jeff (Alaska Sense Employee) at 2:28 pm to empty the dumpster immediately. Video indicated that the dumpster was emptied at 2:37 pm.

Specifics of Violation:

Anchorage Municipal Code 10.80.725: - Inspection of licensed premises.

- A. A marijuana establishment or an applicant for a marijuana establishment license under this chapter shall, upon request, make the licensed premises or the proposed licensed premises, including any place for storage, immediately available for inspection by an official charged with the enforcement of this chapter, the Anchorage Police Department, the Anchorage Fire Department, the Municipal Code Enforcement Department, the Municipal Health Department or any other local official with health and safety responsibilities.
- B. Inspection under this section includes inspection of the premises, facilities, qualifications of personnel, methods of operation, business and financial records, marijuana inventory tracking system, policies, and purposes of any marijuana establishment and of any applicant for a marijuana establishment license.

Violation 2) February 23, 2018 at 1:42 PM

Useable marijuana (flower and stem) were found on the ground outside of the premises waste dumpster. This is evidence that AlaskaSense's approved waste disposal operating plan was not being followed. This was observed by Municipal Code Enforcement officers Kevin Collins and Richard Fern and state Investigators James Hoelscher and Kendrick Whiteman. Officer Fern and Collins returned to the facility at 2:49pm to find that the dumpster had already been emptied, except for some whole cannabis leaf left in the bottom of it.

Specifics of Violation:

Anchorage Municipal Code 10.80.740: - Waste disposal.

- A. A marijuana establishment shall store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation production, processing, testing, or retail sales, in compliance with applicable federal, state, and local code, ordinances and regulations.
- B. Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves a marijuana establishment. Marijuana waste includes:

- 1. Marijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with solvent;
- 2. Solid marijuana sample plant waste in the possession of a marijuana testing facility; and
 - 3. Other waste as determined by the municipality.
- C. A marijuana establishment shall:
 - 1. Reserved; and
- 2. Keep a record of the final destination of marijuana waste made unusable.
- D. Marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. A marijuana establishment may use another method to make marijuana waste unusable if the State Marijuana Control Board approves the method in advance. Material that may be mixed with the marijuana waste includes:
 - 1. Compostable materials including food waste, yard waste, or vegetable based grease or oils, when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester; or
 - 2. Non-compostable materials including paper waste, cardboard waste, plastic waste, or oil, when the mixed material may be delivered to a permitted solid waste facility or incinerator.
- E. If marijuana or a marijuana product is found by, or surrendered to, a law enforcement officer including a peace officer or an airport security officer, the officer may dispose of the marijuana or marijuana product as provided in this section or by any method that is allowed under municipal code, including title 7.

(This was contained in their approved management plan)

Relief request:

Violation # 1)

- 1. Civil penalty in the amount of \$ 1,000.00 per violation. (AMC 10.05.25)

 Account 192020-101000-407050.
- 2. Defendant shall abide by the Anchorage Municipal Code 10.80.725 and immediately comply with any future requests for inspection.

Violation #2)

- Civil penalty in the amount of \$ 100.00 per violation. (AMC 14.60.030)
 Account 192020-101000-407050.
- Defendant shall conform to their approved waste disposal operating plan and demonstrate plan upon request.

BY MY SIGNATURE BE	LOW I CERTIFY THAT THIS C	OMPLAINT WAS SERVED:
_ A) In person on date of	f issuance.	
_ B) By certified mail, r	estricted delivery, to the last know	vn address of
	at	
_ C) By affixing a cop	y of this complaint to the proper	ty which is the subject of the
violation:	·	
D) By delivery to the s Jana Weltzin	authorized representative of Defe at 3003 Minnesot	endant, (certificolmail) a Dr. #201
Kevin Colli	ns le le	3/9/18 Officer
Name Printed	Signature	Date

Proceeding initiated by Code Enforcement Officer: Kevin T. Collins Phone No.: (907)343-7578

I, Kevin T. Collins, state that I have read the above complaint and that the statements and attachments are true and correct to the best of my knowledge and

belief.

SUBSCRIBED AND SWORN TO before me this 6th day of 22

Notary Public in and for Alaska

My Commission Expires:

Municipality of Anchorage

Land Use Enforcement P.O. Box 196650 \nchorage, Alaska 99519-6650 (907) 343-4141

Report Date: 3/9/2018 11:59 AM

Case #: LUE118313

Request Date: 3/2/2018

LUE

Address: 521 W TUDOR RD, Anchorage

Status:

Location: Alaska Sense / Cannabaska

Open

Legal Description: JOHN HOPKINS #1 LT 1 G:1730

Priority:

Agency:

Complaint Description:

Violation of waste disposal operating plan and refusal of inspection.

Contacts:

Contact Type Name Phone

Kevin Collins

kevin collins

(907)343-7578

Hearings Completed:

Hearing Type

Docket #

Hearing Date Result

Inspections:

Inspector / Inspection Type

Result

Inspected On

K.Collins / LUE-Initial Inspection

Re-inspect

02/16/2018

Log Entries:

Date

Log Type

Employee

03/02/2018

Activity Log Entry

pwktc

SERVICE REQUEST LOGS

K.Collins1/28/17: I spoke with

Evan Neal at the property on the west side of the building and told him that I was smelling MJ pretty strongly. He did not smell it at first but after several minutes agreed that there was some smel. He said that he would check on his equipment. I also told him that the temp sign had to be removed, he agreed. I told him that I would re-inspect next week before taking any additional action. (ktc)

11/29/17: The temp sign has been removed. (ktc)

complainant called at 3:11 PM and said that a strong odor of marijuana could be smelled on the other side of Tudor Rd. from Cannabaska. (ktc)

12/7/17: I spoke with

Evan Neal COO (970-217-8326) about a new complaint of odor from the facility. He stated that he would have the engineers look into it . (ktc)

12/19/17: I spoke with

Evan and told him that I need a corrective action plan from him and that I would be over on Friday to pick up. (ktc)

12/22/17: I inspected

facility with the manager and took him outside to the SW cnr of property and he agreed it did smell of cannabis at that location, I had him note this in the smell log while I was there. He did give me their receipt (see attached) from southside garden supply for 4 AAHPG1000 HO ionizer smell removers. They have installed one and three will be delivered in January. (ktc)

Report Date: 3/9/2018 11:59 AM

1/9/18: I drove through the parking lot of the facility and smelled cannabis past the SW property line in bering st. I also went across the street to the commercial plaza with the Asian restaurants and could smell it at that location also. (ktc)

1/9/18: I spoke with

CCO Evan and told him about the continued smell problem. He said the ionozer units are supposed to be delivered in several weeks. (ktc)

1/30/18: There was a

smell of cannabis toward the rear of the bldg. There was also what appeared to be mj plant material waste n the ground by the dumpster. (ktc)

1/31/18: There

appeared to be mj waste on the ground near the dumpster and a smell of my at the rear (north) of the bldg. Officer Fern and I showed the cannabis waste on the ground to the facility owner smadi, and informed her that this was unacceptable and that she can consider this as her last verbal warning. She indicated that she understood this. I also gave her a copy of her own operational plan and dictates that the waste is to be ground up and mixed so as to be rendered unusable. She was also given a copy of her operational plan that indicates that there will be no cannabis smell outside of the bldg. (ktc)

2/7/18: At approx.

1:15pm inspection of perimeter of facility did not reveal cannabis smell. I also stopped into Bering St facility Maint and asked several workers in the lunch room if they had smelled the cannabis cultivation facility recently, they indicated that they don't recall smelling it in the last week. I left them my card and asked them to call me if they detected any cannabis odor. (ktc)

2/16/18: Un announced

Inspection with officer Fern and AMCO (James Hoelscher & Kendrick) As a follow-up inspection to 1/31/18 inspection. We did spot checks on handler cards which were fine, we then asked to see the cannabis disposal dumpster. Outside of the dumpster we did find usable cannabis on the ground (see photo) (AMCO indicated that they would be issuing an NOV on this violation. We then asked that the dumpster be opened so that we could inspect the condition of the cannabis that was disposed of was in an unusable condition per the MJ operators operating plan. After many attempts at opening the dumpster COO Evan Neal said it was frozen and asked if we could come back Monday. I indicated that we needed to inspect it at that time. Officer Fern offered to let Evan use bolt cutters to get the lock off but was hesitant. Lorenzo (manager then came by and said their attorney advised them that they did not have to cut the lock off. Officer Fern confirmed with Evan and Samadi that in doing so they were refusing an inspection. They were also not able to produce for us their operating plan We then left the facility.Evan called us back

and indicated that they had opened the lock and were ready to show us.

When officer Fern and I arrived the dumpster had already been dumped by the waste company. We agreed to come back next week to review their waste disposal procedure.(KTC)

2/21/18: Regarding Cannabaskas refusal of inspection on Friday 2/16/18, I called Northern Waste (522-0123) and spoke to General Manager Brian Vanderwood. I asked him if he could confirm the regular scheduled day for trash pickup from Cannabaska. He indicated that it is Monday. He also said that he personally received a call from "Jeff" @Cannabaska asking for a special "urgent" trash removal right away, this call was logged by Northern Waste @2:27 pm Friday February 16th.

Report Date: 3/9/2018 11:59 AM

The Timeline for Friday February 16 is as follows:

I:00 pm-- arrived at Cannabaska for facility inspection with AMCO

I:42 pm-- Photo of useable cannibis collected from ground outside of dumpster (see attached photo)

2:10 pm--Officer Fern and I left the facility after the refusal of inspection.

2:12 pm--I spoke with officer Fern and he indicated that Evan of Cannabaska told him the were going to try get the lock off and would call when they did.

2:26 pm— Evan called Officer Fern and said that they had the lock off and that we could come back and inspect

2:28 pm--Jeff of Cannabaska calls into Northern Waste for an "urgent" trash pickup.

2:50 pm Evan of Cannabaska called Officer Fern again and asked if we were coming to reinspect, at that time we were 10 minutes away from the facility.

3:00 pm—Arrived at
Cannabaska we asked one of their employees if they could open dumpster, which
they did. Dumpster had already been emptied except for some apparent whole
cannabis leaves and plant material on the floor of the dumpster. (see
attached photo)

03/06/2018 Activity Log Entry

3/6/2018: Officer Fern and I stopped by the facility to inspect the waste disposal procedure with Ms. Warden (licensee of facility) and to serve her with a notice of violation. She was not at the facility at this time. A fairly strong cannabis odor was detected as we walked up the building ramp. (ktc)

pwktc

03/07/2018 Activity Log Entry pwktc

3/7/2018: Officer Fern and I stopped by the facility to inspect the waste disposal procedure with Ms. Warden (licensee of facility) and to serve her with a notice of violation. She was not at the facility at this time. Officer Fern gave the greeter employee his card and asked him to have her call him.

NOTE: A heavy cannabis odor was detected as we walked up the building ramp. (ktc)

03/09/2018 Activity Log Entry pwktc

3/9/18: I left a message for Smarder Warden (907-903-3534) to call me. (ktc)

03/09/2018 Charging Document Issued pwktc

3/9/18: CD (labeled as NOV per title 10) was sent certified mail(7007 0710 0003 5494 5905) to Jana Weltzin attorney for Alaskasense. (ktc)

BEFORE THE ADMINISTRATIVE HEARING OFFICER FOR THE MUNICIPALITY OF ANCHORAGE

MUNICIPALITY OF ANCHORAGE,)	
Plaintiff,)	Sme!!
vs.)	Complaint
ALASKASENSE LLC)	Current
Defendant.)	CONTRA
Administrative Hearing No.:		
Code Enforcement Case No.: LUE1183941		

AMENDED COMPLAINT OF MUNICIPAL CODE

Name and Address of the person responsible for the violation: Smadar Warden DBA

AlaskaSense LLC at 521 W. Tudor Road, Anchorage

Street Address of violation: 521 W. Tudor Road, Anchorage

Legal Description of violation: John Hopkins #1 Lt 1

Zoning of Property & Section: I-1, Industrial District (Anchorage Municipal Code 21.04.050B)

Specifics of Violation: Municipal Code Section(s):

A) Anchorage Municipal Code 21.05.055.A.6: - Ventilation

The premises shall be ventilated so that the odor of marijuana cannot be detected by a person with a normal sense of smell at any lot line of the subject property.

Violation 1) May 4, 2018 approximately 11:00 AM

A strong odor of marijuana was detected By Officer's Fern and Collins along the south side of the Alaska Sense Property line (along the Tudor Road Right of Way). Wind at this time appeared to be blowing from the north /northwest (direction was

Page 1

Municipality of Anchorage

Land Use Enforcement P.O. Box 196650 Anchorage, Alaska 99519-6650 (907) 343-4141 confirmed by observing flagging attached to survey stakes along the Tudor Road Right of Way). The officers arrived at the southeast corner of the property, pulled over to the right and proceeded to drive slowly (less than 5 mph) westbound along the roadway shoulder of Tudor Road up to Bering Street. After turning right (northbound) onto Bering Street the marijuana odor was not detected. The officer's then turned right (eastbound) at the northwest corner of the building and proceeded to drive along the north property line, no marijuana odor was detected in this area (wind still blowing from the north/northwest).

Violation 2) May 7, 2018 approximately 12:30 PM

A strong odor of marijuana was detected By Officer's Fern and Novy along the south side of the Alaska Sense Property line (along the Tudor Road Right of Way). Wind at this time appeared to be blowing gusty from the north and west (direction was confirmed by observing flagging attached to survey stakes along the Tudor Road Right of Way). The officers arrived at the southeast corner of the property, pulled over to the right and proceeded to drive slowly (less than 5 mph) westbound along the roadway shoulder of Tudor Road up to Bering Street. After turning right (northbound) onto Bering Street the marijuana odor was not detected. The officer's then turned right (eastbound) at the northwest corner of the building and proceeded to drive along the north property line, no marijuana odor was detected in this area (wind still blowing from the north and west)). Upon leaving the property the officers headed south on Bering Street and then turned eastbound onto Tudor Road. Upon traveling eastbound in the far right travel lane (approximately 30 MPH) on Tudor Road, the officers detected a strong odor of marijuana directly south of the southeast corner of the building. The odor dissipated almost immediately as they left the area. (This location is actually across the median (4 lanes of traffic away (south) from the Alaska Sense property line (which is the north Right of way of Tudor Road).

Violation 3) May 8, 2018 approximately 12:15 PM

A strong odor of marijuana was detected By Officer's Fern and Collins along the south side of the Alaska Sense Property line (along the Tudor Road Right of Way). Wind at this time appeared to be blowing consistently light from the north (direction was confirmed by observing flagging attached to survey stakes along the Tudor Road Right of Way). The officers arrived at the southeast corner of the property, pulled over to the right and proceeded to drive slowly (less than 5 mph) westbound along the roadway shoulder of Tudor Road up to Bering Street. After turning right (northbound) onto Bering Street the marijuana odor was not detected. The officer's then turned right (eastbound) at the northwest corner of the building and proceeded to drive along the north property line, no marijuana odor was detected in this area

(wind still blowing moderately from the north/northwest). Upon exiting the property the officers headed south on Bering Street and then turned eastbound onto Tudor Road. Upon traveling eastbound in the far right travel lane (approximately 30 MPH) on Tudor Road, the officers detected a strong odor of marijuana directly south of the entire length of the building. The odor dissipated almost immediately as we left the area. (This location is actually across the median (4 lanes of traffic away (south) from the Alaska Sense property line (which is the north Right of way of Tudor Road).

Violation 4) May 9, 2018 approximately 11:15 AM

A strong odor of marijuana was detected By Officer's Fern and Collins along the south side of the Alaska Sense Property line (along the Tudor Road Right of Way). Wind at this time appeared to be blowing moderately from the north/northwest (direction was confirmed by observing flagging attached to survey stakes along the Tudor Road Right of Way). The officers arrived at the southeast corner of the property, pulled over to the right and proceeded to drive slowly (less than 5 mph) westbound along the roadway shoulder of Tudor Road up to Bering Street. After turning right (northbound) onto Bering Street the marijuana odor was not detected. The officer's then turned right (eastbound) at the northwest corner of the building and proceeded to drive along the north property line into the MOA maintenance yard, no marijuana odor was detected in this area (wind still blowing moderately from the north/northwest).

Violation 5) May 10, 2018 approximately 1:30 PM

A strong odor of marijuana was detected By Officer's Fern and Collins along the north side of the Alaska Sense Property line (adjacent to the MOA Maintenance facility). Wind at this time appeared to be blowing consistently from the south (direction was confirmed by observing flagging attached to survey stakes along the Tudor Road Right of Way). The officers arrived at the southeast corner of the property, pulled over to the right and proceeded to drive slowly (less than 5 mph) westbound along the roadway shoulder of Tudor Road up to Bering Street, no marijuana smell was detected in this area. After turning right (northbound) onto Bering Street the marijuana odor was not detected. The officer's then turned right (eastbound) at the northwest corner of the building (at this point a strong marijuana odor was detected. Proceeding to drive along the north property line, a strong marijuana odor was detected in this area. (Wind still blowing consistently from the south). The marijuana odor continued as we turned around in the MOA maintenance yard.

Violation 6) May 11, 2018 approximately 2:00 PM

A strong odor of marijuana was detected By Officer's Novy and Collins along the north side of the Alaska Sense Property line (adjacent to the MOA Maintenance facility). Wind at this time appeared to be blowing consistently from the south/southeast (direction was confirmed by observing flagging attached to survey stakes along the Tudor Road Right of Way). The officers arrived at the southeast corner of the property, pulled over to the right and proceeded to drive slowly (less than 5 mph) westbound along the roadway shoulder of Tudor Road up to Bering Street, no marijuana smell was detected in this area. After turning right (northbound) onto Bering Street a strong odor of marijuana odor was detected on Bering Street at the northwest area of the building. The officer's then turned right (eastbound) at the northwest corner of the building (at this point the strong marijuana odor continued. Proceeding to drive along the north property line, a strong marijuana odor was detected in this area. (Wind still blowing consistently from the south/southeast).

Relief request:

- 1. Civil penalty in the amount of \$300.00 per violation per day for six (6) days. Account 192020-101000-407050.
- 2. A compliance order under AMC 14.50.010.A directing defendant to:
 - a.) Conform to Anchorage Municipal Code 21.05.055.A.6 and ventilate the marijuana cultivation facility premises so that the odor of marijuana cannot be detected by a person with a normal sense of smell at any lot line of the subject property.
- Other relief, specifically: An order under AMC 14.50.010 directing defendant to pay up to \$250.00 for each day the defendant remains in noncompliance after the deadline set forth by the Hearing Officer in the above order(s).

	ted delivery, to the last know	
C) By affixing a copy of the copy of th	his complaint to the proper	
D) By delivery to the authorat	rized representative of Defe	
Officer Name Printed	Signature	Date
Proceeding initiated by Code Er	nforcement Officer: Kevin	T. Collins Phone
(907) 343-7578 I, Kevin T. Collins, sta	nforcement Officer: Kevin ate that I have read the a ents are true and correct to	bove complaint and tha
(907) 343-7578 I, Kevin T. Collins, statements and attachments	ate that I have read the a	bove complaint and tha
(907) 343-7578 I, Kevin T. Collins, statements and attachmed belief.	ate that I have read the a	bove complaint and that he best of my knowledge Date

Municipality of Anchorage

Land Use Enforcement P.O. Box 196650 Anchorage, Alaska 99519-6650 (907) 343-4141

Notice of Rights

If you do not dispute the claim in this Complaint please correct the violation(s) as requested above and submit check or money order payable to the Municipality of Anchorage for the civil penalty amount indicated above and mail to: Administrative Hearing Office, PO Box 196650, Anchorage, AK 99519-6650 or deliver in person to: City Hall, 632 W. 6th Avenue, Suite 740 with a copy of the Complaint.

If you wish to contest the allegations in the Complaint, please complete the request for hearing form below within 15 days of receipt of Complaint and mail to: Administrative Hearing Office, PO Box 196650, Anchorage, AK 99519-6650 or deliver in person to: City Hall, 632 W. 6th Avenue, Suite 740 with a copy of the Complaint. Phone: (907) 343-4535, Facsimile: (907) 343-4541. A brief description of the rights and procedures before the Administrative Hearing Officer is included with this Complaint. More complete information concerning guidelines and procedures for the administrative hearing process are available from the Administrative Hearings Office.

You are hereby notified that the relief request above will be granted and decision entered for the relief requested unless you file an Application for Administrative Hearing within FIFTEEN (15) DAYS after you receive this Complaint. In addition, be advised that a fine of \$250.00 per day may be assessed for noncompliance of an order issued by the Administrative Hearings Officer. If not paid in full within thirty (30) days from the date of this final order, a one-time late payment fee of \$25.00 will be assessed pursuant to AMC 14.50.040(E). Interest on fines and assessments not paid within thirty (30) days of the decision shall accrue at the rate of eight percent (8%) per year pursuant to AMC 14.50.040(D).

The notice of hearing date, time and place, and all decisions will be served by mail. If you request a hearing but fail to appear at the time and place set for the hearing, your failure to appear may result in a Default Order being entered against you. A default may not be entered if the facts alleged in this Complaint fail to support the violation claimed to have occurred.

IMPORTANT: READ THE FOLLOWING NOTICE CAREFULLY

Notice of Rights and Procedures Before the Municipal Administrative Hearings Officer

- 1. The Administrative Hearings Officer is an employee of the Municipality of Anchorage appointed by the Mayor and confirmed by the Assembly pursuant to the provisions of Title 14 of the Anchorage Municipal Code. The Administrative Hearings Officer is empowered to determine whether violations of the Municipal Code have occurred and, if so, to order appropriate remedial action to correct the violation and/or impose civil penalties.
- 2. The Administrative Hearings procedure is a quasi-judicial proceeding although generally less formal and more flexible than court proceedings. All testimony is under oath or affirmation. You will have the right to cross examine witnesses and you have the right to be represented by an attorney at your own expense and choosing. The burden of proof and of going forward with the evidence will usually be on the Municipality.
- 3. A request for a hearing must contain:
 - a) Your full name and address:
 - b) The name and address of your attorney should you choose to hire an attorney;
 - c) A statement that you admit, deny or do not have, and are unable to obtain, sufficient information to admit or deny the allegations in the Complaint. Failure to respond to an allegation shall be treated as an admission;
 - d) A statement of your defense or basis for denying the facts alleged in this Complaint and the facts supporting your defense.
- 4. The procedure used at the hearing is set forth generally in AMC 14.30 and under control of the Hearings Officer. You will be given an opportunity to present witnesses and evidence on your own behalf, and to cross examine the Municipality's witnesses. Prior to or in the course of the hearing, the Hearings Officer may encourage an off-the-record discussion between the parties for the purposes of defining or limiting the issues and/or exploring the possibilities of a stipulated settlement.
- 5. A recording will be made of all hearings. A copy of such record will be available to you upon request and receipt of duplication fees.
- 6. Irrelevant, immaterial, or unduly repetitious evidence may be excluded. You are expected to have all relevant evidence available at the time set for hearing. If you have documents or photos you wish to be in evidence you must provide a copy for the opposing party as well as a copy for the Administrative Hearing Officer. Hearsay evidence may be excluded at the discretion of the Hearings Officer.
- 7. An attorney will not normally represent the Municipality in hearings, although the Municipality may be represented by counsel if it so desires. You may be represented by an attorney at your own expense and choosing in these proceedings if you wish.
- 8. If you are not represented by an attorney, you may, during the course of the proceedings, request a recess to obtain an attorney if you determine that representation by an attorney is necessary to protect your rights. Such request is, however, addressed to the sound discretion of the Hearings Officer.
- 9. If you require accommodations to attend or participate in the hearing please advise the Hearing Office at least three business days prior so that arrangements can be made. Failure to do so may cause delays in the hearing process.
- 10. If you are aggrieved by any final order of the Hearings Officer, you may appeal such order to the Superior Court of the State of Alaska within thirty (30) days of effective date of the order.



MUNICIPALITY OF ANCHORAGE ADMINISTRATIVE HEARING OFFICE City Hall, 632 West 6th Avenue, Suite 740 Anchorage, Alaska 99501 (907) 343-4535; Facsimile (907) 343-4541

REQUEST FOR HEARING

LAND USE, RIGHT-OF-WAY AND ON-SITE SVS.

You must file this request for hearing within <u>fifteen (15) days</u> of the date of service of the Complaint.

Please type or print clearly.

Land Use Case #:	OR	Right-of-Way Case #:
Your Name(s):		
City:		Zip Code:
Home Phone:	Cell Phone:	Work Phone:
	ents and other relevant evidence.	ded, attach additional sheets. At the hearing, you may present You may call witnesses. If a witness is unable to attend, you may
	STATEMENT	OF RIGHTS
witnesses called by Land Use or I do not attend for any reason, I	Right-of-Way, and may engage the ser waive the right to present evidence in	at the hearing. I understand that I may present witnesses, cross-examine vices of an attorney to represent me; I may also subpoena witnesses. If my defense at the hearing. I understand that if for any reason I do not that the notice of the hearing date, time and place, and all decisions will
I declare that all information pro- of perjury, that the foregoing state		lete. In the absence of a notary public, I personally certify under penalty
Signature		Date
	P	age 8

Report Date: 7/5/2018 2:00 PM

Service Request #: 184704

Request Date: 5/4/2018

Address: 521 W TUDOR RD, Anchorage

Agency: Land Use

Enforcement

Location: cannabaska smell

Status: Closed

Legal Description: JOHN HOPKINS #1 LT 1 G:1730

Priority: HIGH

Complaint Description:

Smel 1

Marijuana Complaint-Cultivation

Contacts:

Contact Type

<u>Name</u>

Phone

Customer

Rich Fern

(907)343-8039

MJ cultivation odor complaint

Customer

EHESE INVESTMENTS LLC

Hearings Completed:

Hearing Type

Docket #

Hearing

Result

<u>Date</u>

Inspections:

Inspector / Inspection Type

Result

Inspected On

Log Entries:

Date

Log Type

Employee

03/30/2018

Log

K.Collins

3/30/18: I emailed Cannabaska attorney Jana Weltzin today and informed her of the odor from the facility. (see attachments for emails) (ktc)

03/30/2018

Inspection

K.Collins

3/30/18: Officer's Fern and Reid were at the property today and smelled a strong MJ odor. (ktc)

05/02/2018

Inspection

K.Collins

5/2/18: I was by myself and detected a stong odor of MJ at the northwest corner of the building at 1:15 pm, I did not leave my vehicle.(ktc)

05/04/2018

Inspection

K.Collins

5/4/18:Officer Fem and myself detected a stong odor of MJ along the south side of the building. This was detected as we drove westbound slowly (less than 5 mph) along the shoulder of Tudor, wind appeared to be blowing from N/NW. The odor was not detected as we turned north onto Bering Street. We also drove along the rear (north) of the bldg. and did not detect odor. We did not leave the leave the vehicle (ktc)

05/07/2018

Inspection

K.Collins

5/7/18: Officers Fern and Novy inspected the property today at 12:30 pm and found a heavy odor of MJ at the SE corner of the bldg, along the ROW. Prevailing wind was gusty from the north and west. The officers also detected a heavy odor of MJ along the other side of Tudor (eastbound) at the same SE corner of the bldg, general area. (Log entered by Kevin Collins)

05/08/2018

Inspection

K.Collins

5/8/18: At approximately 12:15 p.m. this afternoon Officer Fern and I conducted an odor inspection of the facility. Driving westbound on Tudor slowly (less than 5 mph) we smelled a stong odor of MJ along the entire south ROW from the SE corner of the building to the SW corner. As we turned north onto Bering Street the odor dissipated and was not detected at the north end of the building. We continued south on Bering Street toward Tudor and made a left (heading eastbound on Tudor). We detected an odor of MJ in the eastbound travel lane of Tudor (across the street from the facility) which dissipated as we traveled (east) out of the immediate area. Wind was light but blowing consistently from the north. (ktc)

05/09/2018

Inspection

K Collins

5/9/18: At approximately 11:15 Officer Fern and I detected a strong odor of MJ along the south side of the facility. We drove westbound slowly (less than 5 mph) along Tudor Road at the edge of pavement near ROW. As soon as we came to the SE corner of the bldg. (at ROW) we started smelling the MJ odor(very strong). The odor continued until we turned north on Bering Street. Winds were moderate out of the north/northwest. (ktc)

05/10/2018

Inspection

K.Collins

5/10/18: Officer Fern and myself conducted a MJ inspection of the facility at aprox. 1:30 pm. Wind was coming from the south. We drove along Tudor slowly and did not detect MJ odor along the south side of the bldg. We turned north on Bering and did not detect any MJ odor until we turned right (east) along the north end of the bldg. From the north west corner of the bldg all along the north side of the bldg we did detect a strong odor of MJ. (ktc)

05/11/2018

Inspection

K.Collins

5/11/18: Officer Novy and myself conducted an odor inspection of the facility at 2:00 pm today. Wind at the time was blowing from the south/southeast. We drove slowly along Tudor and did not detect MJ odor. We turned north on Bering St and detected a strong MJ odor along the south west side of the bldg. As we turned east along the back (north side) of the bldg. we detected a strong odor of MJ.

Service Request & Case Summary Report Report Date: 7/16/2018 9:45 AM

Case #: LUE118391

Request Date: 6/5/2018

Address: 521 W TUDOR RD, Anchorage

LUE Agency:

Location: cannabaska smell

Status: Open

Legal Description: JOHN HOPKINS #1 LT 1 G:1730

Priority:

Complaint Description:

Smell of Marijuana at the property line

Contacts:

Contact Type

Name

Phone

Rich Fern

(907)343-8039

Kevin Collins

Hearings Completed:

Hearing Type

Docket#

Hearing Date Result

Inspections:

Inspector / Inspection Type

Result

Inspected On

/ LUE-Initial Inspection

Log Entries:

<u>Date</u>

Log Type

Employee

06/08/2018

Activity Log Entry

pwktc

6/8/18: Odor inspection with Officer Fern and myself. We arrived at the property and drove along the ROW slowly and took a right onto bering st. We headed north on Bering and still detected no odor. We took a right from Bering st and headed east along the north property line, from about the middle of the bldg, and well into the MOA maint, yard a strong odor of marijuana was present.

06/13/2018

Activity Log Entry

pwktc

6/13/18: Officer Fern and I conducted an odor inspection at the facility today at about 11:00 a.m, no appreciable odor was present at this time, we circled the property.

07/09/2018

Activity Log Entry

pwktc

7/9/18: Officer Fern and I drove to the facility today, we drove slowly westbound on Tudor road on the shoulder and turned right onto Bering Street. We then proceeded to turn right at the rear of the property (along the south property line). We did detect a strong odor of marijuana along the north property line. (ktc)



MUNICIPALITY OF ANCHORAGE ADMINISTRATIVE HEARING OFFICE City Hall, 632 West 6th Avenue, Suite 740 Anchorage, Alaska 99501 (907) 343-4535; Facsimile (907) 343-4541

REQUEST FOR HEARING

LAND USE, RIGHT-OF-WAY AND ON-SITE SVS.

You must file this request for hearing within <u>fifteen (15) days</u> of the date of service of the Complaint.

*Please type or print clearly.

Land Use Case #: LUE 118394	OR Right-of-Way	Case #:
Your Name(s): SMadox WC	urden Jow, UC-L	regal Counsel
Mailing Address: 3003 Min	nesota pr. 77201	1
City: Anchorage		Zip Code: <u>9,9,503</u>
Home Phone:	Cell Phone: (130 - 913 - 1113	Work Phone: 901-231-3150
photographs, diagrams, documents and other present his/her notarized sworn statement.	ner relevant evidence. You may call witn	onal sheets. At the hearing, you may present esses. If a witness is unable to attend, you may
To dispute by t	cstimony claims	alleged by
· .		
	STATEMENT OF RIGHTS	
witnesses called by Land Use or Right-of-Wa I do not attend for any reason, I waive the rig	y, and may engage the services of an attorney ght to present evidence in my defense at the l	derstand that I may present witnesses, cross-examine to represent me; I may also subpoena witnesses. If hearing. I understand that if for any reason I do not be hearing date, time and place, and all decisions will
I declare that all information provided above of perjury, that the foregoing statements are to		of a notary public, I personally certify under penalty
Signature Signature	6/18/	1.8



Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99503
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

April 17, 2019

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

RE: Notice of Violation License #10237

Dear Marijuana Control Board, Director McConnell and Chief Hoelscher:

This letter is in response to the Notice of Violation received via email on April 5, 2019, for License #10237 Cannabaska DBA AlaskaSense, LLC.

It was never the intention of Cannabaska to violate 3 AAC 306.455(A). The Violation was an oversight and reported immediately when the Operations Manager identified the problem. The Operations Manager Haley Gorlick also took it upon herself to send enforcement a list of changes of Cannabaska (AlaskaSense, LLC)'s policies and procedures to ensure that this type of situation never occurs again.

Again, it was never the intent of Cannabaska to willfully violate 3 AAC 306.455(A), and I would like to reiterate my concerns that the practice of self-reporting seems to consistently be met with an NOV, as NOVs are difficult to overcome and remove. As I have stated before, NOVs also will effect a banking institution's decision on whether or not to accept a licensee into their banking program, as part of a financial institution's due diligence will review whether a licensee has received any NOVs, and given the risk to such a financial institution to provide services to marijuana companies, and the sheer demand for those services.

Cannabaska would like to thank Enforcement for all the guidance and direction Enforcement has provided to the licensee over the past 7-8 months. Enforcement has been particularly helpful and has provided a lot of really important educational guidance. Smadi, the licensee, will ensure that this violation does not reoccur by following the new and improved policies and procedures. Please fee I free to contact me if you have any questions or concerns regarding this response.

Sincerely

Jana Weltzin

1 | Page

(3AAC 306.805)

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

Date: May 4, 2018

License #/Type: #10237 Standard Cultivation Facility

Licensee: Smadar Warden

Address: 521 W. Tudor Road, Anchorage, AK 99503

DBA: AlaskaSense, LLC

AMCO Case #: AB18-0507

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

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

On 4/17/2018 after an interview with Chief Financial Officer, Lorenzo Gonzalez from AlaskaSense, LLC / Cannabaska regarding waste disposal, Alcohol & Marijuana Control Investigators made requests for purchase history and sales receipts for a wood chipper and video footage of when Marijuana product was removed form a secure area and placed out in the open as a test of an employee. To date no video footage has been issued to investigators and the receipt was received well beyond the required time frame.

This is a violation of:

3 AAC 306.720. Video surveillance

(c) Any area where marijuana is grown, cured, or manufactured, or where marijuana waste is destroyed, must have a camera placement in the room facing the primary entry door, and in adequate fixed positions, at a height that will provide a clear, unobstructed view of the regular activity without a sight blockage from lighting hoods, fixtures, or other equipment, in order to allow for the clear and certain identification of any person and activity in the area at all times.

3 AAC 306,755. Business records

(b) A marijuana establishment shall provide any record required to be kept on the licensed premises to an employee of the board upon request. Any record kept off premises must be provided to the board's employees not later than three business days after a request for the record.

3 AAC 306.800. Inspection and investigation

(b) A marijuana establishment, and any licensee, employee, or agent in charge shall cooperate with the director, an enforcement agent, an employee of the board, or a peace officer acting in an official capacity, to enforce the laws related to marijuana, including (2) providing access to business records at reasonable times when requested by the director, an enforcement agent, an employee of the board, or a peace officer.

3 AAC 386,685 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and its heard regarding the Notice of Violation. The request must be made within tan days after receipt of the Notice. A licensee may respond, either orally or hit writing, to the Notice, 3 AAC 386,318(3)(A)(B)(C) lefted, within proceedabiliting after receiving a notice of violation from the director, to correct any defact that is the subject of the notice of violation of AS 47,38 or this chapter, a condition or restriction imposed by the board or other applicable law.

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

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

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

Issuing Investigator: K. Whiteman

SIGNATURE:

Delivered VIA: Mail

Received by: UEFFREY M. KAIS

SIGNATURE

Date: ≈

Article # 7017 0530 0000 9548 8269

Attachment M

Notice of Violation

(3AAC 306.805)

This form, all Information provided and responses are public documents per Alaska Public Records ACT AS 40.26

Date: 8/18/2017 to Present date

License #/Type: #10237 Standard Cultivation Facility

Licensee: Smadar Warden

Address: 521 W. Tudor Road, Anchorage, AK 99503

DBA: AlaskaSense, LLC

AMCO Case #: AB18-0246

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 August 18th, 2017 to the present date (3/19/2018) AlaskaSense, LLC, a standard marijuana cultivation facility has not reported any marijuana waste from their harvests or other means for destruction. The waste reporting in METRC is in a development stage and it was agreed that marijuana waste in any form was to be reported via email from cultivators to Alcohol & Marijuana Control enforcement. It was to be reported what marijuana plant material was being wasted, the weight of the marijuana waste, and the reason why it is being destroyed.

This is a violation of:

- 3 AAC 306.740. Waste disposal
- (c) A marijuana establishment shall
- (1) in the marijuana inventory tracking system required under 3 AAC 306.730, give the board notice not later than three days before making the waste unusable and disposing of it; however, the director may authorize immediate disposal on an emergency basis; and
- (2) keep a record of the final destination of marijuana waste made unusable.
- (d) Marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. A marijuana establishment may use another method to make marijuana waste unusable if the board approves the method in advance. Material that may be mixed with the marijuana waste includes

3 AAC 305.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 305.810(3)(A)(B)(C) tailed within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable

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: K. Whiteman

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Mail

Date:

Article # 7017 0530 0000 9548 8221

Attachment J

Notice of Violation

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

Date: Friday, February 16, 2018

License #/Type: #10237 Standard Cultivation Facility

Licensee: Smadar Warden

Address: 521 W. Tudor Road, anchorage, AK 99503

DBA: AlaskaSense, LLC

AMCO Case #: AB18-0245

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 44.62.530 (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 Finday, February 16th, 2018, at approximately 1:00 PM, enforcement supervisor James Hoelscher and I did go to Cannabaska / Alaskasense on Tudor Road in Anchorage, AK at the request of Anchorage Municipal Code enforcement officers Richard Fern and Kevin Collins in regards to a waste disposal issue. During the walk through of AlaskaSense, LLC / Cannabaska we followed Evan Neal out to the dumpster area near the northwest comer of the facility Smadar warden and Lorenzo Gonzalez arrived shortly after. There it was observed the dumpster was locked and it was unable to be opened with the key according to Evan Neal, Smadar Warden, and Lorenzo Gonzatez. While at the dumpster area numerous manjuana buds, leaves and stems were found on the ground near the dumpster with easy to the public. Photos were taken. After enforcement investigators left the AlaskaSense, LLC / Cannabaska, Evan Neal did refuse to have the lock cut off the manijuana waste dumpster by Municipal Code Enforcement and did refused to continue the inspection.

This is a Violation of:

3 AAC 306.740. Waste disposal(a) A marijuana establishment shall store, manage, and disposa of any solid or liquid waste, including wastewater generated during manijuana cultivation production, processing, testing, or retail sales, in compliance with applicable federal, state, and local statules, ordinances, regulations, and other law

(b) Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves a marijuana establishment. Manjuana waste includes

- (1) manijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with solvent;
- (2) solid manijuana sample plant waste in the possession of a marijuana testing facility; and
- (3) other waste as determined by the board.

3 AAC 306.800. Inspection and investigation

(b) A marijuana establishment, and any licensee, employee, or agent in charge shall cooperate with the director, an enforcement agent, an amployee of the board, or a peace officer acting in an official capacity, to enforce the laws related to manjuana, including

(1) permitting entry upon and inspection of the licensed premises; and

(2) providing access to business records at reasonable times when requested by the director, an enforcement agent, an employee of the board, or a peace officer.

3 AAC 305.805 provides that upon receipt of a Nolice 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 ton days after receipt of the Notice. A licensee may respond, either erally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the beard or other applicable

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: K. Whiteman

Received by:

SIGNATURE:

Delivered VIA: Mail

Date:

Article # 7017 0530 0000 9548 8214

Alcohol & Marijuana Control Office

License Number: 10237

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: ALASKASENSE, LLC.

Business License Number: 1034012

Designated Licensee: Smadar Warden

Email Address: smadi.cannabaska@yahoo.com

Local Government: Anchorage (Municipality of)

Community Council: Midtown

Latitude, Longitude: 61.105196, -149.533691

Physical Address: 521 W. Tudor Road, Unit 202

Anchorage, AK 99503 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10036813

Alaska Entity Name: AlaskaSense, LLC

Phone Number: 907-903-3534

Email Address: smadiwarden@yahoo.com

Mailing Address: 521 W. Tudor Rd.

Anchorage, AK 99503 UNITED STATES **Entity Official #1**

Type: Individual

Name: Smadar Warden

Phone Number: 907-903-3534

Email Address: smadiwarden@yahoo.com

Mailing Address: 2617 Frigate Circle

Anchorage, AK 99515 UNITED STATES

Note: No affiliates entered for this license.



Alaska Marijuana Control Board

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

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

Phone: 907.269.0350

Form MJ-20: Renewal Application Certifications

What is this form?

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

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

Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application. Licensee: License Number: 10237 AlaskaSense, LLC License Type: Standard Marijuana Cultivation Facility **Doing Business As:** AlaskaSense, LLC **Premises Address:** 521 W. Tudor Road, Unit 202 City: ZIP: State: Anchorage Alaska 99503

Section 2 - Individual Information

	Enter information for the ir	ndividual licensee who is completing this form.
	Name:	Smadar Warden
	Title:	Manager, Member
•		

Section 3 – Violations & Charges	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have not been convicted of any criminal charge in the previous two calendar years.	SW
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	
I certify that a notice of violation has not been issued for this license.	
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes	Sy

[Form MJ-20] (rev 4/24/2019) Page 1 of 2

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



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	N N
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.	en
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	6N
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	SN
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	3/2
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	SM
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	av
wy commission expires.	e, correct, understan
Printed name of licensee	
Subscribed and sworn to before me this, 20	9.
VALERIE MASTOLIER Notary Public State of Alaska	

My Commission Expires Jun 7, 2022