

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: 5/29/19

License #/Type: 10302/Retail

Licensee: House of Green

Address: 3105 Minnesota Drive Upper Level Anchorage, AK 99503

DBA: House of Green

AMCO Case #: AM190860

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 5/29/19 House of Green self reported that they mistakenly accepted a package with the wrong package number tag on the manifest.

This action is in violation of:

3 AAC 306.330. Marijuana inventory tracking system

(a) A retail marijuana store shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure all marijuana and marijuana product in the retail marijuana store's possession is identified and tracked from the time the retail marijuana store receives any batch of marijuana or lot of marijuana product through the sale, transfer to another licensed marijuana establishment, or disposal of the batch of marijuana or lot of marijuana product.

3 AAC 306.730. Marijuana inventory tracking system

(a) A marijuana establishment shall use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or a marijuana product, or disposal of the harvest batch of marijuana or production lot 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. A licensee may respond, either orally 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 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: J. Rukes

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: In-Person

Date:

Received by AMCO 7/16/19



Jana D. Weltzin
Licensed in Alaska & Arizona
3003 Minnesota Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

July 16, 2019

Re: Notice of Violation to House of Green License #10302 AMCO case #AM190860

Alcohol & Marijuana Control Office
Via email

Dear MCB Members, AMCO & Enforcement Team,

This letter is in response to the notice of violation dated May 29th, 2019.

On May 29th, 2019 House of Green Self reported that they mistakenly accepted a package with the wrong package number tag on the manifest.

While House of Green appreciates the concerns in the NOV, they have taken steps to further educate employees and management. Attention to detail is extremely important however, to error is to be human.

I cannot reiterate this point enough, the practice of self-reporting being met with an NOV is unfair, as NOVs are difficult to overcome and remove – NOVs also will effect a banking institution's (as some come online to provide financial services to marijuana licensees) 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. Also, self-reported mistakes being met with an NOV may even cause some licensees to not report out of fear and lessen the industries transparency.

In sum, the impact of this NOV, generated by a self-reporting incident, may have long term unintended negative effects on House of Green.

Truly and Sincerely Yours,

Jana D. Weltzin, Esq.

Alcohol & Marijuana Control Office

Initiating License Application

6/14/2019 10:25:53 AM

License Number: 10302**License Status:** Active-Operating**License Type:** Retail Marijuana Store**Doing Business As:** THE HOUSE OF GREEN**Business License Number:** 1036588**Designated Licensee:** Michael Dillard**Email Address:** dillard4@hotmail.com**Local Government:** Anchorage (Municipality of)**Community Council:** Spenard**Latitude, Longitude:** 61.113000, -149.544000**Physical Address:** 3105 Minnesota Drive
Upper Level
Anchorage, AK 99503
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10035509**Alaska Entity Name:** BAM Greeneries, Inc.**Phone Number:** 907-230-4717**Email Address:** dillard4@hotmail.com**Mailing Address:** 3105 Minnesota Drive
Anchorage , AK 99503
UNITED STATES**Entity Official #1****Type:** Individual**Name:** Michael Dillard**SSN:** [REDACTED]**Date of Birth:** [REDACTED]**Phone Number:** 907-230-4717**Email Address:** dillard4@hotmail.com**Mailing Address:** 3105 Minnesota Dr
Anchorage, AK 99503
UNITED STATES**Entity Official #2****Type:** Individual**Name:** Steven Voth**SSN:** [REDACTED]**Date of Birth:** [REDACTED]**Phone Number:** 907-240-0357**Email Address:** steve@anch.net**Mailing Address:** 3105 Minnesota Drive
Anchorage , AK 99503
UNITED STATES**Note:** No affiliates entered for this license.



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

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

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:	BAM Greeneries, Inc	License Number:	10302		
License Type:	Retail Marijuana Store				
Doing Business As:	The House of Green				
Premises Address:	3105 Minnesota Drive, Upper Level				
City:	Anchorage	State:	Alaska	ZIP:	99503

Section 2 – Individual Information

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

Name:	Michael Dillard
Title:	Director, President, Shareholder, Treasurer

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.

MD

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.

MD

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

--

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

Initials

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

MD

**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.

MD

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.

MD

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

MD

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

MD

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

MD

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.

MD

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.

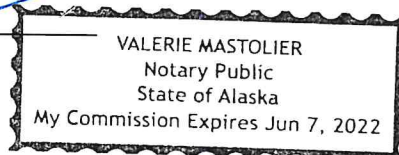
MD

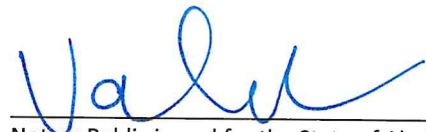
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide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


Signature of licensee

Michael Dillard

Printed name of licensee




Notary Public in and for the State of Alaska

My commission expires:

4/7/22

Subscribed and sworn to before me this 20 day of May, 2019.



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

Alaska Marijuana Control Board

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License Type:	Retail Marijuana Store				
Doing Business As:	The House of Green				
Premises Address:	3105 Minnesota Drive, Upper Level				
City:	Anchorage	State:	Alaska	ZIP:	99503

Section 2 – Individual Information

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

Name:	Steven Voth
Title:	Shareholder, Treasurer, Vice President, Secretary

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.

SV

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.

SV

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

--

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

Initials

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

SV



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.

SV

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.

SV

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

SV

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

SV

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

SV

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.

SV

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.

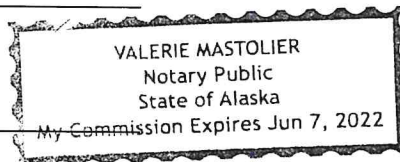
SV

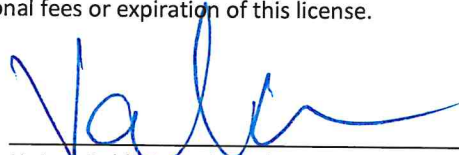
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide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


Signature of licensee

Steven Voth

Printed name of licensee




Notary Public in and for the State of Alaska

My commission expires: 4/7/22

Subscribed and sworn to before me this 20 day of May, 2019.