V AVISTLIVES

(3AAC 306.805)

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

Date: 6/26/19

License #/Type: 10958

Standard Cultivation

Designated Licensee: Nathan Davis

AMCO Case#:

DBA: Green Life Supply LLC

Premises Address: 511 30th Ave, Fairbanks, AK 99701

Mailing Address: 511 30th Ave, Fairbanks, AK 99701

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

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

As of 6/25/2019, Green Life Supply LLC, 10958, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

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

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

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

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

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

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:

SIGNATURE:



IMG_2898.HEIC 1539K

Chiesa, Michael R (CED) <michael.chiesa@alaska.gov>
To: Nathan Davis <greenlifealaska@gmail.com>
Cc: "CED AMCO Enforcement (CED sponsored)" <amco.enforcement@alaska.gov>

Fri, Mar 8, 2019 at 1:16 PM

Mr. Davis,

Thank you for your reply. I appreciate your attention to this matter.

Respectfully,



Michael Chiesa

Special Investigator I

Enforcement Unit

Alcohol & Marijuana Control Office

1648 S. Cushman St., Suite 203

Fairbanks, AK 99701

Office (907) 451-2030

Cell (907) 328-8335

michael.chiesa@alaska.gov

[Quoted text hidden]



Green Life N.O.V.

4 messages

Nathan Davis <greenlifealaska@gmail.com>

Fri, Mar 8, 2019 at 1:11 PM

To: amco.enforcement@alaska.gov, "Chiesa, Michael R (CED)" <michael.chiesa@alaska.gov>

Hello I am writing in response to our N.O.V. email which was received today.

We are completely aware that our facility filtration has issues. We identified a problem with the original carbon filtration we installed from the very beginning. No matter how often we exchanged filters we found the filtration was insufficient. We began saving for a new carbon filter system and began Installing on 02-20-19. We anticipate completion of this new filtration system on 03-20-19. I am attaching pictures of the failed inadequate filters (AirBox system). And am attaching the new filter invoice and shipping manifest. I am also attaching pictures of the new system installation. I accept responsibility for the failed system and the violation. I just wanted to make it clear that we are working hard to remedy the situation.

Nathan Davis 907-795-0515

4 attachments



IMG_2897.HEIC 1058K



IMG_2901.HEIC 1151K



IMG_2900.HEIC 1595K

To: Nathan Davis <greenlifealaska@gmail.com>

Cc: "CED AMCO Enforcement (CED sponsored)" <amco.enforcement@alaska.gov>

Mr. Davis,

I am not able to open the photos you sent as HEIC files. Would it be possible for you to send them as JPEG files?

Respectfully,



Michael Chiesa

Special Investigator I

Enforcement Unit

Alcohol & Marijuana Control Office

1648 S. Cushman St., Suite 203

Fairbanks, AK 99701

Office (907) 451-2030

Cell (907) 328-8335

michael.chiesa@alaska.gov

From: Nathan Davis [mailto:greenlifealaska@gmail.com]

Sent: Friday, March 8, 2019 1:12 PM

To: CED AMCO Enforcement (CED sponsored) <amco.enforcement@alaska.gov>; Chiesa, Michael R (CED)

<michael.chiesa@alaska.gov>
Subject: Green Life N.O.V.

Fri, Mar 8, 2019 at 3:26 PM

Nathan Davis <greenlifealaska@gmail.com>
To: "Chiesa, Michael R (CED)" <michael.chiesa@alaska.gov>

Apologies, here is the new format [Quoted text hidden]

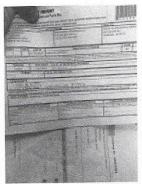
4 attachments



IMG_2901.jpg 1897K



IMG_2897.jpg 1770K



IMG_2900.jpg 2559K



IMG_2898.jpg 2694K

The following is a written explanation as to why we received The N.O.V. for delinquent taxes. We had heat stressed plants Due to mistakes in the grow room. We resolved the issue the day after notification. All taxes are current and up to date.

Nathan Davis 907-795-0515

Alcohol & Marijuana Control Office

License Number: 10958

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: GREEN LIFE SUPPLY LLC

Business License Number: 1041284

Designated Licensee: Nathan Davis

Email Address: greenlifealaska@gmail.com

Local Government: Fairbanks (City of)

Community Council:

Latitude, Longitude: 64.819854, -147.712815

Physical Address: 511 30th ave.

Fairbanks, AK 99701 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10040751

Alaska Entity Name: Green Life Supply, LLC

Phone Number: 907-795-0515

Email Address: greenlifealaska@gmail.com

Mailing Address: 511 30th Ave.

fairbanks, AK 99701 UNITED STATES **Entity Official #1**

Type: Individual

Name: Dayton MacCallum

Phone Number: 907-322-5310

Email Address: dmaccustoms@yahoo.com

Mailing Address: 810 College Rd.

Fairbanks, AK 99701 UNITED STATES

Entity Official #2

Type: Individual

Name: Nathan Davis

Entity Official #3

Type: Individual

Name: Jameson Johnson

Phone Number: 907-795-0515

Email Address: greenlifealaska@gmail.com

Mailing Address: 511 30th Ave

Fairbanks, AK 99701 UNITED STATES Phone Number: 907-350-8199

Email Address: kodiak.johnson@yahoo.com

Mailing Address: 525 Sprucewood Rd.

fairbanks, AK 99709 UNITED STATES

Note: No affiliates entered for this license.



Alaska Marijuana Control Board

Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

Form MJ-20: Renewal Application Certifications

What is this form?

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

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

	Section 1 – Establishme	ent Informati	ion		
Enter information for the l	icensed establishment, as identified on the licer	nse application.			
Licensee:	Green Life Supply LLC	License Number:		10958	
License Type:	Standard Marijuana Cultivation				
Doing Business As:	Green Life Supply LLC				
Premises Address:	511 30th Ave				
City:	Fairbanks	State:	AK	ZIP:	99701

lame:	Nathan Davis	
itle:	Owner	

Section 2 – Individual Information

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.

W/

I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.

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

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

Initials

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



Page 1 of 2



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	0
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.	M
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	W
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	M
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	W
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.	W
	-
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have refamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.	e, correct,
Notary Public in and for the State of Al	aska
Notary Public in and for the State of Ale My commission expires: 8-18-	23
Subscribed and sworn to before me this 29^{th} day of 30^{th} 20_1	19.

NOTARY PUBLIC JASON F. DOXEY STATE OF ALASKA



Alaska Marijuana Control Board

JU VY / MYLINE, JUIC LUUU 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. License Number: 10958 Green Life Supply LLC Licensee: Standard Marijuana Cultivation License Type: Doing Business As: Green Life Supply LLC Premises Address: 511 30th Ave. State: ZIP: 99701 AK Fairbanks City: Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: Jameson Johnson Title: owner Section 3 - Violations & Charges Read each line below, and then sign your initials in the box to the right of any applicable statements: Initials I certify that I have not been convicted of any criminal charge in the previous two calendar years. I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years. I certify that a notice of violation has not been issued for this license.

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

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).

Initials



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

the latest the state of each statement:	Initials		
Read each line below, and then sign your initials in the box to the right of each statement:	inteldis		
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.			
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.			
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.			
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.			
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	JJ		
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.))		
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.			
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have a familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is trained complete. I agree to provide all information required by the Marijuana Control Board in support of this application and that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.	ue, correct,		
Manustalla Cich	Alaska		
Signature of licensee Notary Public in and for the State of Alaska	2023		

Subscribed and sworn to before me this 25 day of _



Alaska Marijuana Control Board

200 w / Avenue, Suite 1000 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

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

	Section 1 – Establishment in	tormati	on		
Inter information for the I	icensed establishment, as identified on the license appli	cation.			
Licensee:	Green Life Supply LLC	License Number:		10958	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Green Life Supply LLC				
Premises Address:	511 30th Ave				
City:	Fairbanks	State:	AK	ZIP:	99701

Section 2 - Individual Information

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

Name: Dayton MacCallum

Title: Owner

Section 3 - Violations & Charges

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

Initials

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

D

I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.

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

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

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



nitials

Page 1 of 2



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

Read each line below,	and then sign your initials in the box to the right of each statement:	_

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.

I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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

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

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

I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.

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

Signature of licensee

Notary Public

lotary Public in and for the State of Alaska

Printed name of licensee

Subscribed and sworn to before me this $\frac{27}{}$ day of