Notice of Violation

(3AAC 306.805)

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

Date: 1/5/19 License #/Type: Marijuana Retail Stores

Licensee: YNY Investments Address: 2429 E. 88th Ave Anchorage, AK 99507

DBA: Hollyweed 907 AMCO Case #: AM19-242

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.

It has come to the attention of AMCO that some marijuana retail establishments have been consuming marijuana product for "In-house quality control." This conduct is only permitted for cultivation and product manufacturing facility license types per Alaska Regulation.

Hollyweed 907 has made 34 package adjustments for in-house quality control for the time period of 12/1/18-1/31/19. Richard Morrissette stated on 2/5/19 that they sampled out 10 grams of concentrate to employees on 1/28/19. In the same time period I see in the notes that there were 4 other times were employees sampled product.

This is in violation of 3 AAC 306.310(b)(3)(A)

Please note that in: 3 AAC 306.460. Samples (d), 3 AAC306.557 Quality control sampling, those actions are only allowed for cultivation and product manufacturing license types.

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: info@hollyweed907,com

SIGNATURE: SIGNATURE:

Delivered VIA: Email Date: 2/5/19

To Whom it may concern,

My name is Rick Morrissette and I'm the Store Leader of Hollyweed 907 here in Anchorage, AK. This facility is a vertically integrated company that handles Cannabis from seed to sale. I spent a part of my afternoon today talking with Jeff Rukes, going over some issues he came across in our Metrc handling. He informed me that using the "In-House Quality Control" option is something that can only be used by the cultivation and manufacturing licenses. I have a trusted staff that handles the day to day operations of the retail and they have volunteered to help with some of the Metrc duties. Now without my knowing it appears that some of my staff may have been making adjustments in Metrc improperly. I too am guilty of this, due to simply not knowing a recent change.

Now this is still an error on my part and as part of running our business it falls on us to stay up to date with changes and updates to regulations. I'm here today to speak to those mistakes and to share ways to prevent these errors from happening in the future.

First off making adjustments in Metrc; only a small number of my staff has any ability to change and adjust products. Today I'm meeting with each individual and having an in-depth refresher conversation about proper procedures when it comes to adjustments. Second off, I'm making a commitment to follow up with each adjustment every week to better understand why these adjustments were made so I can better speak to them if anything like this should ever occur again. Finally, I plan on bringing up adjustments in my weekly leadership meetings with the owners and senior staff so that way everyone has oversight.

I understand that these actions invoke a violation towards our license but I hope the board understands that this was an oversight mistake on my part and I will do everything within my powers to prevent anything like this from happening again.

Thank you for your time in reading this letter and I hope this violation doesn't reflect too poorly on our record.

Sincerely,

Rick Morrissette

Store Leader

Hollyweed 907

Alcohol & Marijuana Control Office

License Number: 11303

License Status: Active-Operating

License Type: Retail Marijuana Store

Doing Business As: HOLLYWEED 907

Business License Number: 1044171

Designated Licensee: Tina Yi

Email Address: hollyweed907@outlook.com

Local Government: Anchorage (Municipality of)

Community Council: Abbott Loop

Latitude, Longitude: 61.141000, -149.836000

Physical Address: 2429 E. 88th Ave

Anchorage, AK 99507 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10016411

Alaska Entity Name: YNY Investment LLC

Phone Number: 907-441-4544

Email Address: hollyweed907@outlook.com

Mailing Address: 2429 E 88TH AVE

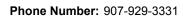
ANCHORAGE, AK 99507

UNITED STATES

Entity Official #1

Type: Individual

Name: Tina Yi



Email Address: hollyweed907@outlook.com

Mailing Address: 2429 E 88TH AVE

ANCHORAGE, AK 99507

UNITED STATES

Entity Official #2

Type: Individual

Name: Hyon Yun

Email Address: hollyweed907@outlook.com

Anchorage, AK 99516 UNITED STATES

Phone Number: 907-929-3331

Entity Official #3

Type: Entity

Alaska Entity Number: 10092823

Alaska Entity Name: Skylimit08, LLC

Phone Number: 907-440-0651

Email Address: yong@cys.com

Mailing Address: 510 L Street #904

Anchorage, AK 99501 UNITED STATES

Entity Official #4

Mailing Address: 2429 E 88TH AVE

Type: Individual

Name: Eun Lee

Phone Number: 907-440-0651
Email Address: yong@cys.com
Mailing Address: 510 L Street #904

Anchorage, AK 99501 UNITED STATES Note: No affiliates entered for this license.



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

Eun Lee

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?

Name:

Title:

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 - Establishment Information

nter information for the	licensed establishment, as identified on the lice	nse application.		,	
Licensee:	YNY Investment, LLC License Number:			11303	
License Type:	Retail Marijuana Store				
Doing Business As:	Hollyweed 907				
Premises Address:	2429 E. 88th Ave				
City:	Anchorage	State:	Alaska	ZIP:	99507

Section 2 - Individual Information

INICITIDE I	
Section 3 – Violations & Charges	
Section 5 - 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.	Es/C
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.	31
I certify that a notice of violation has not been issued for this license.	Assembly regard to the
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).	434



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.

_ . /

Printed name of licensee

OF ALASMINI

Subscribed and sworn to before me this _

, 20 22

[Form MJ-20] (rev 4/24/2019)

License #_11303

Page 2 of 2

Notary Public in and for the State of Alaska



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

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

Section 1 - Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	YNY Investment, LLC	License	Number:	11303	}
License Type:	Retail Marijuana Store	-			000 Off will be
Doing Business As:	Hollyweed 907				
Premises Address:	2429 E. 88th Ave			,	-
City:	Anchorage	State:	Alaska	ZIP:	99507

Section 2 - Individual Information

Enter information f	or the individual licensee who is completing	ig this form.	
Name:	Tina Yi		
Title:	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
certify that I have not been convicted of any criminal charge in the previous two calendar years.	Hy great
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.	the
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).	HW



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

Read each line below, and then s	ign your initials in the box to the right of each statement:	Initials
	n a licensee listed on my marijuana establishment license renewal application has a t, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana sued.	Jy
I certify that I meet the residency (MJ-20a) along with this applicati	requirement under AS 43.23 or I have submitted a residency exception affidavit on.	48
I certify that this establishment cother law in the state.	omplies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or	aly
I certify that the license is operate Marijuana Control Board.	ed in accordance with the operating plan currently approved by the	-Hy
I certify that I am operating in cor requirements pertaining to emplo	npliance with the Alaska Department of Labor and Workforce Development's laws and byees.	4
	ny restrictions pertaining to this particular license type, and that this license has not been on or restriction imposed by the Marijuana Control Board.	A)
	oviding a false statement on this form, the online application, or any other form provided action or denial of this application or revocation of any license issued.	THE WAY
familiar with AS 17.38 and 3 AAC and complete. I agree to provide	Subscribed and sworn to before me this	, correct,

License # 12808 [Form MJ-20] (rev 4/24/2019) Page 2 of 2



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

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

Phone: 907.269.0350

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Licensee:	YNY Investment, LLC	Lie	icense	Number:	11303	3
License Type:	Retail Marijuana Store				•	
Doing Business As:	Hollyweed 907					
Premises Address:	2429 E. 88th Ave					
City:	Anchorage	St	tate:	Alaska	ZIP:	99507
Name:	ndividual licensee who is completing Hyon Yun	g triis iOfffi.				
Name:	Hyon Yun					
Title:						
Title:	Member					
	Member	iolations & Char the right of any applical		1 14		Init
Read each line below, and	Member Section 3 - V	the right of any applical	able sta	tements:		Init
Read each line below, and certify that I have not bee	Member Section 3 - V I then sign your initials in the box t	the right of <u>any applical</u> n the previous two calend	able sta	tements:	calendar y	<u></u>
Read each line below, and certify that I have not been certify that I have not cor	Member Section 3 - V I then sign your initials in the box the convicted of any criminal charge	n the previous two calendary	able sta	tements:	calendar y	<u></u>
Read each line below, and certify that I have not been certify that I have not conduct that I have not conduct that a notice of vice vice vice vice vice vice vice vice	Member Section 3 - V I then sign your initials in the box the convicted of any criminal charge mmitted any civil violation of AS 04,	n the right of <u>any applical</u> n the previous two calendars. AS 17.38, or 3 AAC 306 in cense.	able standar yea	ers.		years.



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Section 4 - Certifications

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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.	fy
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	Hy
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	Hy
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	fey
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.	Hy
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.	try
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have re familiar 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,
Signature of licensee Notary Public in and for the State of Ale	/ aska
Hyon Yun Printed name of licensee My commission expires: 0101	lou
Subscribed and sworn to before me this 4 day of JUNE 20	9.