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: 2/2/19

License #/Type: Standard Marijuana Cultivation Facilities / #11413

Licensee: Denali Dispensaries, LLC

DBA: Denali Dispensaries

Address: 4603 Pittman Rad, Wasilla, AK AMCO Case #: AM19-0306

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 or before 2-20-19, Matsu Drug Unit Investigators received an odor complaint about your establishment. On the morning of 2-20-19, the odor was verified by a Matsu Drug Investigator. The investigator stated he could smell the odor of marijuana while driving on Pittman Road.

Your attention is directed to 3AAC 306.430(c)(2): Restricted access area which reads, "A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility does not emit an odor that is detectable by the public from outside the cultivation facility except as specifically allowed by local government approval".

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

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

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

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

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Email

SIGNATURE:

Date:

Received by AMCO 7.1.19

From:	Branden Bartlett
То:	CED AMCO Enforcement (CED sponsored)
Subject:	Fwd: Denali Dispensaries, lic 11413, NOV.pdf
Date:	Wednesday, February 20, 2019 10:38:22 AM
Attachments:	Denali Dispensaries, lic 11413, NOV.pdf

Hi Jason,

Attached is the NOV. Just to reiterate what we talked about on the phone, we are concerned that there might be unlicensed grows near our facility that our causing marijuana odor.

We have had a complaint before that was reported to the Mat-su borough and when they came out to our facility they said that everything was fine and no further action was taken. This leads me to believe that it may be possible the odor may be being emitted from somewhere else.

We will look at our odor control system again and make sure that everything is working correctly.

Thanks for your time, Branden

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

From: Hamilton, Joe (CED) <joe.hamilton@alaska.gov> Date: Wed, Feb 20, 2019 at 10:01 AM Subject: Denali Dispensaries, lic 11413, NOV.pdf To: branden@denalidispensaries.com <branden@denalidispensaries.com> Cc: Hoelscher, James C (CED) <james.hoelscher@alaska.gov>, McConnell, Erika B (CED) <<u>erika.mcconnell@alaska.gov</u>>

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

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

Alcohol & Marijuana Control Office

License Number: 11413

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: DENALI DISPENSARIES, LLC

Business License Number: 1044156

Designated Licensee: Bradley Bartlett

Email Address: branden@denalidispensaries.com

Local Government: Matanuska-Susitna Borough

Community Council: Meadow Lakes

Latitude, Longitude: 61.638000, -149.541000

Physical Address: 4603 Pittman Rd wasilla, AK 99623 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10043679

Alaska Entity Name: Denali Dispensaries, LLC

Phone Number: 907-244-1881

Email Address: branden@denalidispensaries.co m

Mailing Address: p.o box 670253 chugiak, AK 99567 UNITED STATES

Entity Official #2

Type: Individual

Name: John Emmi JR



Phone Number: 907-229-7135

Email Address: akjohnemmi@gmail.com

Mailing Address: 21636 settlers dr 3c chugiak, AK 99567 UNITED STATES

Entity Official #1

Type: Individual Name: Bradley Bartlett

Phone Number: 907-862-2376

Email Address: brad@denalidispensaries.com

Mailing Address: p.o box 670253 chugiak, AK 99567 UNITED STATES

Note: No affiliates entered for this license.

License #11413 Initiating License Application 6/4/2019 10:23:48 AM



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 – Establishment Information

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

Alaska Marijuana Control Board

Licensee:	Denali Dispensaries, LLC	License	Number:	11413	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Denali Dispensaries, LLC				
Premises Address:	4603 Pittman Road				
City:	Wasilla	State:	Alaska	ZIP:	99623

Section 2 – Individual Information

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

Name:	Bradley Bartlett
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
I certify that I have not been convicted of any criminal charge in the previous two calendar years.	BB
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.	BB
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).	BB



Section 4 – Certifications

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

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)

Bradley Bartlett

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: 05/04/2022

Subscribed and sworn to before me this 20 day of ______, 20/9.



Initials



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

Alaska Marijuana Control Board

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 – Establishment Information

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

Licensee:	Denali Dispensaries, LLC	License	Number:	11413	5
License Type:	Standard Marijuana Cultivation Faci	lity			
Doing Business As:	Denali Dispensaries, LLC				
Premises Address:	4603 Pittman Road				
City:	Wasilla	State:	Alaska	ZIP:	99623

Section 2 – Individual Information

Enter information f	or the individual licensee who is completing thi	s form.	
Name:	John Emmi		
Title:	Member	Ϋ́.	

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.	2
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.	12
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).	12

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

Page 1 of 2



Section 4 - Certifications

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

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 Mari]uana 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

John Emmi

Printed name of licensee

Notary Public in and for the State of Alaska Territing Cf. The Virgin Islands My commission expires: ______ 10/23 /2019

Subscribed and sworn to before me this $2 \mathcal{D}^h$ day of <u>June</u>



SANDRA G. BARBEL-RAVARIERE Notary Public, Territory of the Virgin Islands Commission No. NP-123-15 Qualified in Judicial District of Saint Croix Commission Expires 10/23/2019

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

License #_____11413

Page 2 of 2

Scanned by CamScanner

AMCO Received 8/12/2019

10	
12	
12	and
12	
12	A summary strength
12	Town of the second second
51	and the second s

IJ

Initials

175