Notice of Violation

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

Date: 12/27/18

License #/Type: #11614 Marijuana Retail Stores

Licensee: Alaska Joint Ventures, LLC

Address: 7801 Schoon St. Unit F, Anchorage, AK 99518

DBA: AK Joint

AMCO Case #: AM18001503

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 12/14/18 licensee Mike Emers reported on 12/13/18 his product was manifested (Manifest # 0000571301) and transport to a marijuana retailer, AK Joint License #11614, to be held for transfer the following day (12/14/18) to Hollyweed 907 Product Manufacturing License #11304. The product could not be transferred to Hollyweed 907 Manufacturing from a Retail license holder per the provisions of Sec. 17.38.070 (a) (1-6) Lawful operation of marijuana-related facilities and 3 AAC 306.305 Retail marijuana store privileges.

Review of the manifest in METRC and the signed copy showed conflicting information. The time of departure on 12/13/18 on the signed manifest is 08:00 am and the METRC copy shows 10:30 am. Both show an approximate date and time of arrival of 12/12/18, a day prior to the departure time. The signed copy shows the product was accepted by AK Joint on 12/13/18 at 9:40 (am or pm unknown); yet the METRC copy reflects the product was not accepted in METRC by AK Joint until 12/14/18 at 12:24 p.m.

This is a violation of 3 AAC 306.330 (a-b) Marijuana inventory tracking system, 3 AAC 306.750 (e) Transportation and 3 AAC 306.755 (8) Business Records

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: A. Stonecipher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:



Alaska Joint Ventures LLC 7801 Schoon St Unit F, Anchorage Alaska contact@akjoint.com 907-522-5222

Concerning AMCO case # AM18001503.

Response to Violations and Charges on section 3 of form MJ-20; 2019 Renewal application for Alaska Joint Ventures LLC, DBA: AK Joint.

On Friday 12/14/18 at 2140 product was incorrectly manifested to AK Joint from Rosie Creek Farms. Attempts were made to contact both the cultivator and Amanda Stonecipher by telephone to notify them and trouble shoot the situation. Given the late hour and the delivery driver's need to continue on route and maintain manifested delivery times to other licensees the decision was made to hold the product under camera in our secured marijuana storage area and wait for direction from either the cultivator or AMCO enforcement. After not receiving a response from either party the following morning the product was "received" into METRC. Hence the time/date indicated on the hardcopy of the manifest did not match the electronic version.

On 12/15/18 Mike Emers, the cultivator from Rosie Creek Farms, indicated that Amanda Stonesipher, returned his voicemail and instructed him to have all product returned to his facility.

At no time prior to the issuing of this Notice of Violation did a representative of AMCO contact us to determine the facts in this situation. Nor did we receive instruction from AMCO or Amanda Stonesipher, the enforcement office investigating the problem and issuing the NOV, on how to resolve the issue.

Due to the electronic delivery of this NOV and the Christmas holiday, this NOV went unnoticed and unaddressed until after the 10-day response period.

Colleen Howard Chairman Alaska Joint Ventures LLC

Alcohol & Marijuana Control Office

License Number: 11614

License Status: Active-Operating

License Type: Retail Marijuana Store

Doing Business As: AK JOINT

Business License Number: 1051872

Designated Licensee: Colleen Howard

Email Address: akjointventures@gmail.com

Local Government: Anchorage (Municipality of)

Community Council: Taku Campbell

Latitude, Longitude: 61.150000, -149.875000

Physical Address: 7801 Schoon St, Unit F

Anchorage, AK 99518 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10045885

Alaska Entity Name: Alaska Joint Ventures, LLC

Phone Number: 907-522-5222

Email Address: akjointventures@gmail.com

Mailing Address: 7801 Schoon St, Suite F

anchorage, AK 99518 UNITED STATES

Affiliate #1

Type: Individual

Name: Colleen Howard

Phone Number: 907-522-5222

Email Address: akjointventures@gmail.com

Mailing Address: 7801 Schoon St, Suite F

anchorage, AK 99518 UNITED STATES

Entity Official #1

Type: Individual

Name: Colleen Howard

Phone Number: 907-522-5222

Email Address: akjointventures@gmail.com

Mailing Address: 7801 Schoon St, Suite F

anchorage, AK 99518 UNITED STATES



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 – Establishmer		ion				
	licensed establishment, as identified on the license	e application.					
Licensee:	Alaska Joint Ventures Llc	License	Number:	11614			
License Type:	Retail						
Doing Business As:	AK Joint						
Premises Address:	7801 Schoon St unit F	on St unit F					
City:	Anchorage	State:	AK	ZIP:	99518		
	Section 2 – Individual I	Informatio	1				
nter information for the	individual licensee who is completing this form.						
Name:	Colleen Howard						
Title:	Owner						
Read each line below, and	Section 3 – Violations d then sign your initials in the box to the right of a				Initia		
		ny applicable sta	tements:		Initia		
certify that I have not be	d then sign your initials in the box to the right of <u>a</u>	ny applicable sta	tements:	alendar ye	U		
certify that I have not become certify that I have not cor	d then sign your initials in the box to the right of <u>a</u> en convicted of any criminal charge in the previous	ny applicable sta	tements:	alendar ye	a		
certify that I have not become certify that I have not concertify that a notice of vice	then sign your initials in the box to the right of a en convicted of any criminal charge in the previous mmitted any civil violation of AS 04, AS 17.38, or 3 a	ny applicable sta two calendar yea	ars. revious two c				



Alaska Marijuana Control Board

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 statemen	nt:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for we establishment license has been issued.	renewal application has a which the marijuana	a
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency (MJ-20a) along with this application.	dency exception affidavit	a
I certify that this establishment complies with any applicable health, fire, safety, or tax state other law in the state.	atute, ordinance, regulation, or	W
I certify that the license is operated in accordance with the operating plan currently appromarijuana Control Board.	oved by the	W
I certify that I am operating in compliance with the Alaska Department of Labor and Workf requirements pertaining to employees.	orce Development's laws and	W
I certify that I have not violated any restrictions pertaining to this particular license type, as operated in violation of a condition or restriction imposed by the Marijuana Control Board.	nd that this license has not been	a
I certify that I understand that providing a false statement on this form, the online applicat by or to AMCO is grounds for rejection or denial of this application or revocation of any lice	ion, or any other form provided ense issued.	W
As an applicant for a marijuana establishment license renewal, I declare under penalty of u familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying and complete. I agree to provide all information required by the Marijuana Control Board in that failure to do so by any deadline given to me by AMCO staff may result in additional fee	schedules and statements, is true,	
Signature of licensee Notar	y Public in and for the State of Alas	ska
Colleen Howard Printed name of licensee My co	mmission expires: 6-13-2	22
Subscribed and sworn to before me this / 7 day of	"Official Seal" Notary Public Eli Gionet State of Alaska Commission # 180613013 Expires 06/13/2022	9.