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:

Licensee:

DBA:

License #/Type: Address: AMCO Case #:

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.

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>

J.R. Hamilton

Issuing Investigator:

SIGNATURE:

Received by:

SIGNATURE:

Delivered VIA:

Date:



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-25: Waste Disposal Notice

What is this form?

A waste disposal notice must be completed and submitted by a marijuana establishment licensee to the Alcohol and Marijuana Control Office (AMCO), at least three days before making any marijuana waste unusable and disposing of it in accordance with the approved methods in the current operating plan. The waste must also be recorded in the marijuana inventory tracking system, to include a record of the final destination of the unusable waste, as set forth under 3 AAC 306.740(c).

This form must be completed and emailed to <u>mj.waste@alaska.gov</u> before any marijuana waste may be made unusable and/or disposed of.

Section 1 - Establishment Information

Enter information for the licensed business.

DBA:	Peninsula Botanicals	License Number:	12303
License Type:	Marijuana Retail Store culh	vation	
Employee Completing Form:	Kathryn Stuskon		

Section 2 - Waste Log

Wast	e Date Rang	<u>je</u>	1
то: \/2 %		FROM:	125

DATE CREATED	ROOM / PLANT / ITEM TAG #	TYPE OF WASTE (LEAF, TRIM, STEMS, PRODUCT ETC.)	WEIGHT (GRAMS)	NOTES (if additional notes include another page)	DATE TO RENDER UNUSABLE/ DESTROY
1/28	Flower 498	whole Plant	184	Hermaphrobite	1/28
1128	Flower Hugb	whole Playt	175	Hermaphronite	1/28
1128	Flower 526	whole Plant	167	Hermaphropite	1/28
1128	Flower # S28	whole Plant	178	Hermophropite	1/2F
1/28	Flower 524	whole Plant	202	Hermaphropite	1/28

Hello, my name is Kathryn Staskon license #12303 owner of Peninsula Botanicals. I am writing this letter in response to N.O.V. that I received on 1/29/2019. I would like to take this time to acknowledge my respect for the board, the investigators, and the cannabis industry here in Alaska. I feel that it is an honor to be part of this industry.

On Jan 28th 2019, I did destroy plants # 498,496,526,528, and 524, and provided video to Mr. Hamilton per his request. I really just want to address the board on a poorly written rule concerning waste and how it affects a cultivator first hand. I destroyed the plants due to them showing signs of being Hermaphroditic, as a cultivator this is my worst nightmare. One open flower can spread through my facility and pollinate most or all of my other flowering plants. This would cause seeds. I will have unusable bud and take a huge financial loss on my product, it might even force me to close the doors. Being a small grower, I can't even afford to lose one crop. The most appropriate approach is to destroy the plants. I ground them up with cardboard, and took them out of my facility.

According to The Center for Disease Control aspergillus, fungus and mold colonies can begin in a matter of hours. Mold spores can also contaminate my whole facility along with all my crops. Such spores can rapidly reproduce and being a grower, I know that all my fans air intake, heat. Air conditioning, air filtration can quickly spread these airborne particulates. Due to the fact that the state requires testing for all these agents on all cannabis products this matter should be of concern to the board.

We need to change how this rule is written. I don't understand with all of the scientific evidence that has proven mold to be such a harm to the public, why the board requests us to hold on to waste for 72 hrs. Much of this danger can easily be eliminated, by allowing immediate, or at least timely destruction and or disposal, on camera, of course. I should not be asked to put my whole facility, employees, and crops at risk.

I do not mind holding on to waste, I would just hope that the board sees fit to change the wording somehow to allow the waste to be destroyed immediately. I would like to see an amendment to the waste portion of regulations, this subject needs attention brought to it immediately. We have public safety seats on the board for a reason, and this is a public safety issue.

I have been a restaurant manager/bartender my whole life, in fact I still hold a valid TAPS card, never once was the alcohol control board involved in the clean up and disposal of a broken liquor bottle, or case of beer. Much less did they require us to leave it in the trash can for 3 days until we got permission to dispose of it. As a license holder, I would like to see the board set forth regulations which are practical and efficient, not regulations that are make-work or even hazardous.

Thankyou, Kathryn Staskon Peninsula Botanicals #12303

Alcohol & Marijuana Control Office

License Number: 12303

License Status: Active-Operating

License Type: Limited Marijuana Cultivation Facility

Doing Business As: PENINSULA BOTANICALS

Business License Number: 1049951

Designated Licensee: kathryn staskon

Email Address: katestaskon@gmail.com

Local Government: Kenai (City of)

Community Council:

Latitude, Longitude: 60.545068, -151.859760

Physical Address: 1030 angler drive Unit B kenai, AK 99611 UNITED STATES

Licensee #1

Type: Entity Alaska Entity Number: 10051115 Alaska Entity Name: Peninsula Botanicals, LLC Phone Number: 907-420-4176 Email Address: katestaskon@gmail.com Mailing Address: 1030 angler drive

kenai, AK 99611 UNITED STATES Entity Official #1

Type: Individual

Name: kathryn staskon

SSN:

Date of Birth:

Phone Number: 907-420-4176

Email Address: katestaskon@gmail.com

Mailing Address: 1030 angler drive kenai, AK 99611 UNITED STATES

Note: No affiliates entered for this license.



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.

Enter information for the licensed establishment, as identified on the license application.				
Licensee:	PENINSULA Botanicats License Number: 12303			
License Type:	Limited cultivation facility			
Doing Business As:	Reninsula Botanicals			
Premises Address:	1030 Angler Dr Unit B			
City:	Kenai State: AK ZIP: 99611			

Section 2 – Individual Information

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

Name:	Kathryn Ann Staskon
Title:	Chief Executive Officer

Section 3 – Violations & Charges

Read each line below, and then sign your initials in the box to the right of any applicable statements:	
I certify that I have not been convicted of any criminal charge in the previous two calendar years.	KS
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.	KS
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).	Ø

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

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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.

attur Stasten CEO Pennsula Botanicals Joya Kandin nature of licensee Notary Public in and for the State of Alaska

My commission expires: $\frac{10}{3!}$

Subscribed and sworn to before me this _____ day of ______, 20_19.



IVVN STASKON

License #