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: 6/30/20

Licensee: Nicholas Holbrook

DBA: The Fire Supply

License #/Type: 15015 Limited Marijuana Cultivation Facilities Address: 1705 N Winding Brook Loop, #A3 Palmer, AK

AMCO Case #: AM200642

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 6/10/20 you incorrectly packaged and submitted t10 gram est samples from harvests "Lemon Meringue 5.26.2020" and "Sundae Driver 5.16.2020". This resulted in packages being transferred out of your facility with the testing status of "not submitted".

The total packaged weight of "Lemon Meringue 5.26.2020" was approximately 19 pounds. 3 AAC3 06.445 and 455 requires that harvests be separated into packages no greater than 10 pounds prior to testing and sample size is determined by package size. A 19 pound harvest would require a minimum of two samples, one of 14 grams and one of 15 grams for and upon achieving passing results could be broken down into smaller packages.

The total packaged weight of "Sundae Driver 5.16.2020" was approximately 8.4 pounds. 3 AAC.445 and 455 requires that harvests be separated into packages no greater than 10 pounds prior to testing and sample size is determined by package size. An 8 pound harvest would require a 13 gram sample for testing and upon achieving passing results could be broken down into smaller packages.

Amco Enforcement provided all licensees with an Advisory Notice outlining these regulatory changes on 3/6/20.

These are violations of 3 AAC 306.445 and 455.

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. 7 th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov	
Issuing Investigator: J. Bankowski	Received by:
SIGNATURE: 4	SIGNATURE:
Delivered VIA: Email	Date:

7/19/2020

Attn: Amco Enforcement

RE: NOV Issued to The Fire Supply 6/30/2020

I am writing in response to the NOV issued to our facility on 6/30/2020 by inspector J. Bankowski. We missed the email regarding the regulatory changes sent out by amco On 3/6/2020 and were not aware of the new policy when we submitted our last samples for testing. We have since worked with amco enforcement and metrc to remedy the situation. We created additional packages and submitted the corresponding sample amounts to Peak Analytical for testing. We take full responsibility for our mistake and will work diligently to make sure we don't miss any email advisories in the future.

Respectfully,

Josh Boots The Fire Supply 1705 N Winding Brook Loop Palmer, AK 99654 907-227-3777

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Issuing Investigator:

SIGNATURE:

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SIGNATURE:

Date: