(3AAC 306.805)

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

Date: 8/23/21

Licensee: Karen Lowry

DBA: Alaskan Blooms, LLC

License #/Type: 10314 Retail Marijuana Store Address: 2442 Arvilla St., Fairbanks, AK AMCO Case #: 21-0866

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 8-13-21 an employee at Alaskan Blooms cultivation facility improperly documented the weight for package #1A40203000013ED000009971 as 5656.00g, instead of 56.00g on Manifest #0001779601. The transfer was then completed to Alaskan Blooms retail marijuana store where it was accepted with the incorrect weight.

AMCO reviewed the above manifest and approved a virtual transfer to correct the error. Virtual Manifest #0001783833, was reviewed and the error was corrected.

Your attention is referred to 3AAC 306.330(a) & (b): Marijuana Inventory Tracking System and 3AAC 306.750(e): Transportation

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: F. Hamilton

SIGNATURE: J.R. Hamilton

Received by:

SIGNATURE:

Date:

updated 4/23/19

Delivered VIA: Email

(3AAC 306.805)

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

Date: 8/23/21

Licensee: Karen Lowry

License #/Type: 10073 Standard Marijuana Cultivation Facilities

e: Karen Lowry

DBA: Alaskan Blooms, LLC

Address: 2448 Arvilla Street, Fairbanks, AK

AMCO Case #: 21-0865

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 8-13-21, Alaskan Blooms employee Kelsey Lowery called and requested permission to do a virtual transfer. Manifest No. 0001779601 had been created. Package, Tag, was incorrectly documented as 5656.00g, when it should have been 56.00g. The Manifest was then accepted by Alaskan Blooms retail marijuana store.

AMCO reviewed the incorrect Manifest and approved a virtual transfer to correct the error. Virtual Manifest #0001783833, was created and completed, correcting the error.

Your attention is directed to 3AAC 306.330(a) & (b): Marijuana Tracking System and 3AAC 306.750(e): Transportation

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.

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

Issuing Investigator: F. Hamilton

R. Hamilton

Received by:

SIGNATURE

Date:

updated 4/23/19

SIGNATURE:

Delivered VIA: Email

(3AAC 306.805)

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

Date: 9/8/21

Licensee: Gregory Smith

DBA: Nome Grown

License #/Type: 17594

Limited Marijuana Cultivation Facilities

Address: 604 w. 1st Ave, Nome, AK

AMCO Case #: 21-1008

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 9-8-21 an inspection was conducted at your facility. Upon entered the non-restricted area of the facility, Inv. Hamilton observed 4 tagged mother plants. The plant count for the entire facility was 100%.

Your attention is directed to 3AAC 306.703: Operations which reads, "A licensed marijuana establishment shall operate in accordance with the operating plan approved by the board. The licensee may request an operating plan change in accordance with 3AAC 306.100(c)" and 3 AAC 306.430(a): Restricted access area which reads, "A marijuana cultivation facility shall conduct any operation in a restricted access area in compliance with 3 AAC 306.710 and this section".

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. Hamilton	Received by:
SIGNATURE: J.R. Hamilton	SIGNATURE:
Delivered VIA: Email	Date:

To: Alcohol & Marijuana Control Office

September 15, 2021

ATTN: Enforcement/ Investigator Hamilton

550 W 7th Ave., Suite 1600

Anchorage, AK, 99501

From: Gregory Smith/ Nome Grown LLC

P.O. Box 808

Nome, AK, 99762

RE: License #: 17594; Notice of Violation/ AMCO Case #: 21-1008

Dear AMCO Enforcement,

It was a pleasure to host investigator Hamilton on 9/8/2021 for an inspection of our facility.

We are currently in the process of expanding the footprint of our facility and have filed the requisite MJ-14 and MJ-15 in accordance with 3ACC.100(c) and 3ACC 306.430 on 3/18/2021 and are currently in the "que" awaiting review. As such we have been preparing to perform renovations to the facility and have construction taking place within the addition that will eventually become part of the licensed premises if our MJ-14 is approved. In effort to avoid possible contamination from work being preformed in the area that mother plants occupied, we decided to move them. With limited space, we placed our 4 mother plants in the non-restricted access area as a very temporary measure. We enhanced our procedures to include no access to the facility by anyone from the public, ensured the plants always remained in camera and always out of visibility to the public. They were relocated back to the restricted access area on the morning of 9/9/2021.

Unfortunately, we were not in compliance with 3AAC.306.710 for approximately a week. However, believe it prudent to inform you of relevant circumstances as we always strive to remain compliant with all rules and regulations and operate in transparency.

Please feel free to contact me with any questions and/ or concerns you may have.

Warm Regards,

Greg Smith/ Nome Grown LLC #17594

(3AAC 306.805)

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

Date: 9/13/21

Licensee: Heather Allen

DBA: Bristol Bay Bud Company

License #/Type: 17452 Standard Marijuana Cultivation Facilities

Address: 2439 S. Ridgecrest, Wasilla, AK

AMCO Case #: 21-0946

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.

AMENDED

On 8-30-21, AMCO received an e-mail from employee James Burkham requesting a virtual transfer regarding manifest #0001796324. Burkham was creating package tag #10036 when he accidentally entered Immature Bud instead of Bud/Flower. Burkham stated he usually does a double check of the manifest before sending it out "but that day I was a little rushed". Employee Cody Curfman took possession of the product at Alaska Cannabis Exchange (ACE) at approximately 1426 hours but did not inventory the manifest. The manifest was accepted into METRC at 2006 hours that day by ACE employee Michael Richardson-Gould. Richardson-Gould did not inventory the manifest until the following day, 8-28-21. AMCO authorized a virtual transfer on 9-1-21.

Your attention is directed to 3AAC 306.435(b): Marijuana inventory tracking system which reads, "A marijuana cultivation facility shall record each sale and transport of any plants or seeds and each package in its marijuana inventory tracking system and shall generate a valid transport manifest to accompany any transported plants and seeds and each transported package.

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: M. Chiesa

J.R. Hamilton

Received by:

SIGNATURE:

Date:

updated 4/23/19

SIGNATURE:

Delivered VIA: Email

Bristol Bay Bud Company

Bristol Bay Bud Company-Cultivation 2439 S. Ridgecrest Rd Wasilla, AK 99623

September 17, 2021 Alcohol & Marijuana Control Office Attn: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, AK 99501

Re: NOV Response to Case #21-0946 (Amended) Notice of Violation received September 1, 2021

On Friday, August 27, 2021, James Burkham, an employee of the Standard Cultivation facility 4A-17452 prepared a sale of flower to Alaska Cannabis Exchange's Retail Store (3A-12437), located in Anchorage. The product was delivered by Richard Allen and was accepted at the retail store by employee Cody Curfman. Later that evening it was received in to METRC by Michael Richardson-Gould. It was discovered on Saturday, August 28, 2021, that the original manifest contained a clerical error by Alaska Cannabis Exchange employee, Mr. Richardson-Gould. The cited error was a misclassification of the type of flower being sold. Specifically, the flower was marked as immature bud when in fact that flower was mature bud. On Monday, . . August 30, 2021, Mr. Burkham contacted METRC for guidance to correct the error. Mr. Burkham was advised by METRC to call AMCO Enforcement to report the correction and make sure that our taxes would be reflective as error and be corrected. Mr. Burkham then self-reported to AMCO enforcement and the case was investigated by Enforcement Investigator Joe Hamilton.

According to 3AAC 306.435(b), the regulation cited in the amended NOV received on September 13, 2021, our cultivation facility failed to accurately generate a valid transport manifest and erroneously reported the sale in METRC. This NOV has illuminated some

Heather Allen 907-843-2518 heather@bristolbaybudcompany.com

Richard Allen 907-843-2519 richard@bristolbaybudcompany.com Susan Isaacs 907-843-0473 susan@bristolbaybudcompany.com

Gorden Isaacs 907-843-0474 gorden@bristolbaybudcompany.com

Bristol Bay Bud Company

Bristol Bay Bud Company-Cultivation 2439 S. Ridgecrest Rd Wasilla, AK 99623

complacency issues in our facility, and we have now implemented more stringent monitoring policies, to include double checking the manifest when preparing products for transport.

Our responsibility to assure the accuracy of our paperwork manifests and reporting to the state regulatory entities did not occur. The cultivation facility has taken responsibility, evidenced by our self-reporting, and have implemented safeguards to prevent this type of error in the future. We appreciate this opportunity to examine our current protocols, see where are current practices may need refocused, grow through awareness, and maintain better accuracy in the future.

Respectively,

her Allen.

Heather Allen Managing Partner of HRGS Enterprises

Heather Allen 907-843-2518 heather@bristolbaybudcompany.com

Richard Allen 907-843-2519 richard@bristolbavbudcompany.com Susan Isaacs 907-843-0473 susan@bristolbaybudcompany.com

Gorden Isaacs 907-843-0474 gorden@bristolbaybudcompany.com

(3AAC 306.805)

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

Date: 9/20/21

Licensee: Nicholas Kurpjuweit

License #/Type: 16225 Limited Marijuana Cultivation Facilities Address: 11601 W. King Arthur Drive, Houston, AK AMCO Case #: 21-1022

DBA: Green Ghost Farms

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 9-17-21, I was assigned a follow-up inspection, from a previous "virtual inspection" conducted at your establishment. To verify all regulatory requirements conducted during an on-site inspection.

The following discrepancies were noted: Mother Room contained 18 untagged plants which had been there a "couple of days". In the Veg/Immature Plant Room there were 19 Untagged plants which had "been there about ten days". All untagged plants were over 18 inches in height. The clone count was off due to not updating METRC when plants died off.

The licensee was receptive and immediately corrected the issues. The licensee also had explained why the violations occurred, while the explanations do not excuse the violation(s), I was able to verify the intention of the licensee was to enter the plants into METRC.

Due to this being one of the identified issues with licensees that have been inspected virtually during COVID, Enforcement feels that these violations are resolved and recommend no further action.

Your attention is referred to 3AAC 306.730(a): Marijuana inventory tracking system and 3 AAC 306.435(a) Marijuana inventory tracking

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 <u>amco.enforcement@alaska.gov</u>		
Issuing Investigator: J. Hamilton	Received by:	
SIGNATURE: J.R. Hamilto	SIGNATURE:	
Delivered VIA: Email	Date:	

(3AAC 306.805)

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

Date: 9/30/21

Licensee: Aaron Ralph

DBA: Alaska Cannabis Exchange

License #/Type: 12437 Marijuana Retail Stores

Address: 2906 Spenard Rd, Anchorage, AK

AMCO Case #: 21-0963

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.

Amended Notice of Violation

On 8-30-21, AMCO received an e-mail from Bristol Bay Company employee James Burkham requesting a virtual transfer regarding manifest #0001796324. Burkham was creating package tag #10036 when he accidentally entered Immature Bud instead of Bud/Flower. Burkham stated he usually does a double check of the manifest before sending it out "but that day I was a little rushed". Employee Cody Curfman took possession of the product at Alaska Cannabis Exchange (ACE) at approximately 1426 hours, 8-27-21, but did not inventory the manifest. The manifest was accepted into METRC by ACE employee Michael Richardson-Gould at 2006 hrs that day while he was off the licensed premises. On 8-28-21, Richardson Gould did an inventory of the items on the manifest and discovered the error. AMCO authorized a virtual transfer on 9-1-21.

Your attention is referred to 3AAC 306.330(a) & (b): Marijuana tracking system and 3AAC 306.750(e): Transportation

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:

Response to NOV AMCO Case # 21-0963

Attention: AMCO Enforcement

From: Alaska Cannabis Exchange #4A-10671 1805 & 1807 W. 47th Ave Anchorage Alaska 99517

This NOV contains clerical errors. First and foremost, this NOV is issued to Alaska Cannabis Exchange's Cultivation License # 4A-10671. This event occurred at our Retail Store license # 3A-12437.

Secondly, the dates listed on the NOV do not represent being outside of regulation of 3AAC-306.330(a)(b) or 3AAC 306.750(e) but rather a clerical error when accepting the package before acknowledging the discrepancy of one of the 4 packages containing Bud/Flower that was listed as Immature Bud.

Thirdly, Employee Michael Richardson-Gould inventoried the manifest #0001796324, he accepted into METRC and immediately noticed the error after accepting. It was after 8pm when the mistake was noticed and Michael Richardson-Gould had to wait until the next day to discuss the mistake and figure out how to fix the error by calling the delivering party to notify them of the input error, then calling METRC to see if they could fix the issue when METRC suggested a phone call to AMCO for a remedy.

Neither party, at any time believed that a Notice of Violation would occur for self-reporting a clerical mistake made on the manifest and accidently overlooked before accepting into METRC. Receiving this NOV after self-reporting an honest mistake does not constitute a working relationship between Enforcement and Licensees/Employees of Licensees but rather deters Licensees/Employees of licensees from self-reporting any issues or mistakes in the future and we do not believe this is Enforcement's intention or the intention of the Marijuana Control Board.

Alaska Cannabis Exchange works diligently to abide by all State Regulations surrounding Alaska's Cannabis Industry and will continue these efforts indefinitely into the future. We have and will continue to strengthen our procedures and protocols so that mistakes and errors do not occur moving forward. However as seen with the mistake on the manifest, and the mistake of the error not being found before accepting into METRC as well as this NOV being incorrectly issued to the wrong license number and the schedule of events being incorrectly itemized shows that mistakes can happen at any time to anyone.

Sincerely,

Aaron Ralph Alaska Cannabis Exchange

<<u>iames.hoelscher@alaska.gov</u>> Subject: Video Request

Mr. Ralph,

Thank you for pointing out my error, I will send you a new amended notice after the issue is resolved. Since what I was told and you wrote differ, I am requesting the video from about 1415 hours, 8-27-21, just prior to the delivery arriving at your establishment and Cody Curfman taking possession of the package and video of where it sat until Mr. Richardson-Gould came in. Footage showing the package accepted at 2027 hrs (on the 27th) into METRC by Mr. Richardson-Gould and he inventorying the package, (on the 27th) before acceptance or after it being entered, inventoried. Also requested would be video footage of Mr. Richardson-Gould activities on the 28 regarding his contact with the package in question. Package being the items that were on Manifest 0001796324. Camera coverage of the package from receiving, to storing, to accepted into METRC to being inventoried. I believe these are specific directions on what is needed regarding the package, but if you have any questions please email me. This request is being made under regulation 3 AAC 306.755. Business records

(b) A marijuana establishment shall provide any record required to be kept on the

licensed premises to an employee of the board upon request. Any record kept off premises must

be provided to the board's employees not later than three business days after a request for the

record.

I believe this request could be complied with by 1400 hours, 9-17-21. If your video is stored off premises, no later than three business days. Thank you.

Joe

Joe Hamilton

Special Investigator 1

Enforcement Unit

Alcohol & Marijuana Control Office

550 W. 7th Ave, Suite 1600

Anchorage, AK 99501

2

Hamilton, Joe (CED)

From: Sent: To: Subject: Hamilton, Joe (CED) Wednesday, September 29, 2021 6:10 PM Aaron Ralph Re: Video Request

Are you wanting to amend your response?

Sent from my iPhone

On Sep 29, 2021, at 6:09 PM, Aaron Ralph <alaskacannabisexchange@gmail.com> wrote:

Joe,

You are correct in your description of both Mr. Richardson-Gould and Mr. Curfman.

After reviewing footage and discussing events from the 27th again with both staff members it appears the manifest in question was accepted into METRC by Mr. Richardson-Gould off site after confirming delivery with Mr. Curfman. Mr. Richardson-Gould was off on the 27th in order to spend time with his daughter who was flying back to her mother in Washington.

Alaska Cannabis Exchange only allows our purchasing manager to accept orders into METRC, or add orders into our POS system in order to avoid any mistakes that may arise from discrepancies in the actual order itself such as (in this case) classification of said products that we purchase as Flower for a higher cost incoming as Immature that carries a lower value than what was actually ordered. We follow these practices to avoid having multiple staff members involved in the processes for accountability reasons.

Thanks Aaron

On Tue, Sep 28, 2021 at 9:33 AM Hamilton, Joe (CED) < ioe.hamilton@alaska.gov > wrote:

Mr. Ralph,

Please refer to the highlighted portion of my first request, this was not provided.

Joe

From: Hamilton, Joe (CED)
Sent: Wednesday, September 15, 2021 8:01 AM
To: <u>ALASKACANNABISEXCHANGE@GMAIL.COM</u>
Cc: Davies, Jason M (CED) <<u>jason.davies@alaska.gov</u>>; Hoelscher, James C (CED)

(3AAC 306.805)

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

Date: 9/1/21

Licensee: Aaron Ralph

License #/Type: 10671 Standard Marijuana Cultivation Facilities

Address: 1805 & 1807 W. 47th Ave, Anchorage, AK

DBA: Alaska Cannabis Exchange

AMCO Case #: 21-0963

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 8-30-21, AMCO received an e-mail from employee James Burkham requesting a virtual transfer regarding manifest #0001796324. Burkham was creating package tag #10036 when he accidentally entered Immature Bud instead of Bud/Flower. Burkham stated he usually does a double check of the manifest before sending it out "but that day I was a little rushed". Employee Cody Curfman took possession of the product at Alaska Cannabis Exchange (ACE) at approximately 1426 hours but did not inventory the manifest. The manifest was accepted into METRC at 2006 hours that day by ACE employee Michael Richardson-Gould. Richardson-Gould did not inventory the manifest until the following day, 8-28-21. AMCO authorized a virtual transfer on 9-1-21.

Your attention is referred to 3AAC 3-6.330.(a) & (b): Marijuana Tracking System and 3AAC 306.750(e): Transportation

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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. Hamilton

Issuing Investigator:

SIGNATURE: J.R. Hamilton

Delivered VIA: Email

Received by:

SIGNATURE:

Date:

(3AAC 306.805)

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

Date: 10/13/21

DBA: Green Jar

Licensee: CALEB L SAUNDERS

License #/Type: 10008 / Retail Marijuana Stores Address: 4901 E. Blue Lupine Dr., Wasilla, AK AMCO Case #: 21-1119

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage 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.

While reviewing the October 7th - October 13th, 2021, Anchorage Press, your advertisement shows marijuana product. The ad is missing your license number. Also noticed was the indiscernible mandatory warnings. I copied the ad as a PDF and enlarged it 600 times. The warnings were still indiscernible.

Your attention is directed to 3 AAC 306.770: Signs, merchandise, advertisements, and promotions, (c) An advertisement for a licensed marijuana establishment and for marijuana or a marijuana product must include the business name and license number and (g) An advertisement for marijuana or any marijuana product must contain each of the following warnings, that must be plainly visible and at least half the font size of an advertisement on a sign, and no smaller than size nine font when the advertisement is in printed form; warnings in audio advertisements must be intelligible and played at the same speed as the advertisement;

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. Hamilton

Received by:

SIGNATURE: J.R. Hamilton

Delivered VIA: Mail

SIGNATURE:

Date:



October 13th, 2021

AMCO Enforcement Alcohol & Marijuana Control Office amco.enforcement@alaska.gov

RE: Green Jar, LLC (License #10008) Response to Notice of Violation AMCO Case# 21-1119

Dear AMCO Enforcement:

Green Jar, LLC is writing in response to the notice of violation of 3 AAC 306.770 (c) and 3 AAC 306.770 (d) received from Alcohol & Marijuana Control Office, Enforcement Division by email on October 13th, 2021. We appreciate your efforts and for bringing this matter to our attention. Green Jar has a high standard for operation, and we take pride in abiding by regulations.

AMCO Case #: 21-1119 Notice of Violation

3 AAC 306.770 (c):

The October 13th, 2021 NOV states "The ad is missing your license number.". Green Jar advertisements have Green Jars license number, it is on our logo running parallel to the mountains. We do however understand that the ad is very blurry and makes this difficult. This is the first time we have ran into this issue with this printer.

Actions were taken and the advertisement has been pulled. We are also instructing our graphic artist to add the license number again to the bottom along with our warning statements to go above and beyond in avoiding this issue in the future.

3 AAC 306.770 (d):

The October 13th, 2021 NOV states "Also noticed was the indiscernible mandatory warnings.". We do observe that the warnings became indiscernible. The warnings are size 9 in font for a small quarter page advertisement. It was brought to our attention that when our advertisement ran that the warnings became blurry upon printing, due to white lettering. Because of this issue we have come to understand white is just the area where there is no ink at all, so if the white is on a colored background fine details can become blurred if the different color plates are moving in and out of register. We have not encountered this issue before this printing. Please see attachment B, for the original advertisement. We immediately took issue with it and have been working with Anchorage Press to make the changes so that this was not an issue in the future. Please see attachment A, with correspondence with Frontiersman (Anchorage Press). We rather go above and beyond to make sure our advertisements uphold regulation, then to publish an advertisement that does not meet these requirements. However, to avoid future issue we will be enlarging the text to avoid blurring issues when printing.

Actions taken were to pull the advertisement, and enlarge warnings in future advertisements.

Green Jars priority is operating an establishment that fulfills the requirements set forth in AS 17.38 and 3 AAC 306. Thank you for your time and attention on this matter. Please contact me with any questions or concerns.

Best Regards,

Bailey Stuart Green Jar | COO (907) 887-3891





Issues with the October ad not printing clearly

6 messages

Ben Borg <ben.borg@frontiersman.com> To: Bailey Stuart <bstuart@greenjarak.com>

Wed, Oct 6, 2021 at 1:13 PM

Bailey,

Your ad appeared blurry in the copy of the newspaper I received today. I spoke with the press operator to find out why your October ad is publishing blurry in certain copies of the newspaper and what we can do to prevent it.

The issue is that there are so many fine details on this ad that if the press is even slightly out of register it will cause blurring. We went over your ad and he gave me the suggestions shown below.



Ben Borg 907-987-2059 cell (call or text) 907-352-2270 office Ben,

This is very concerning, I have no issues with any other printers. I will discuss it with my graphics artist. We can make some minor changes but some of it will be the same per regulations.

Best Regards,

Bailey Stuart Green Jar COO | Owner (907) 887-3891 [Quoted text hidden]

Bailey Stuart <bstuart@greenjarak.com> To: Sally laret <sally.laret@gmail.com>

[Quoted text hidden]

Ben Borg <ben.borg@frontiersman.com> To: Bailey Stuart <bstuart@greenjarak.com>

Bailey,

This is not a problem that occurs with glossy magazines like Valley Living, but is common with newsprint due to a small amount of bleeding and the high speed at which they are printed. These are standard issues that we discuss with our clients. I just want to make sure that your ads are as sharp and readable as possible, and this one seems to be especially problematic.

Let me know if there is anything else I can do for you. [Quoted text hidden]

Bailey Stuart <bstuart@greenjarak.com> To: Ben Borg <ben.borg@frontiersman.com>

Ben,

I understand the issue, thank you for bringing this to my attention. I will see what we can do to resolve this issue so we can get nice clear ads.

Best Regards,

Bailey Stuart Green Jar COO | Owner (907) 887-3891 [Quoted text hidden]

Ben Borg <ben.borg@frontiersman.com> To: Bailey Stuart <bstuart@greenjarak.com>

I would be more than happy to book additional runs of your ad at no extra cost. If that is not sufficient, I will speak with Tawni about how we can make this right. [Quoted text hidden]

Wed, Oct 6, 2021 at 1:12 PM

Wed, Oct 6, 2021 at 1:33 PM

Wed, Oct 6, 2021 at 1:38 PM

Wed, Oct 6, 2021 at 1:45 PM

GREENJAR CANNABIS RETAIL Motamuska Valley Alaska

2017

Open 7 days a week 9am-9pm





MARIJUANA HAS INTOXICATING EFFECTS AND MAY BE HABIT FORMING. MARIJUANA IMPAIRS, CONCENTRATION, COORDINATION, AND JUDGEMENT. DO NOT OPERATE A VEHICLE OR MACHINERY UNDER ITS INFLUENCE. FOR USE BY ADULTS TWENTY-ONE AND OLDER. KEEP OUT OF REACH OF CHILDREN. THERE ARE HEALTH RISKS ASSOCIATED WITH THE CONSUMPTION OF MARIJUANA. MARIJUANA SHOULD NOT BE USED BY WOMEN WHO ARE PREGNANT OR BREASTFEEDING.



Chocolate