(3AAC 306.805)

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

Date: 5/2/23 License #/Type: 10299 Standard Marijuana Cultivation

Licensee: Aaron Morse Address: 7801 King St., Anchorage, AK

DBA: Great Northern Cultivation, Inc. AMCO Case #: 23-0716

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 5-1-23, Alcohol & Marijuana Control Office received an odor complaint regarding Great Northern Cultivation (GNC). Inv. J. Hamilton responded to the area at about 1400 hours, first driving North on King St. Inv. Hamilton parked in the parking lot of the building north of GNC. Not smelling an odor, He continued traveling North on King and then right (East) on 77th Ave. The odor of marijuana could be smelled traveling East on 77th Ave. Inv. Hamilton then turned South on Schoon St. No odor could be detected. Inv. Hamilton continued South and departed the area. The winds were coming from the South to the North (nominally) at about 15 MPH. Chief Investigator J. Hoelscher was in the area at about 1515 hours and smelled the odor on 77th Ave.

Your attention is directed to 3 AAC 306.430(c)(2): Restricted access area which reads in part(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility (2) does not emit an odor that is detectable by the public from outside the cultivation facility except as specifically allowed by a 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 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton Received by:

SIGNATURE: F.R. Hamilton SIGNATURE:

Delivered VIA: Email Date:

Davies, Jason M (CED)

From: John Redden < jredden@greatnortherncannabis.com>

Sent: Friday, June 30, 2023 12:25 PM **To:** Hamilton, Joe (CED); Licensing

Cc: Davies, Jason M (CED); Hoelscher, James C (CED); Wilson, Joan M (CED)

Subject: Re: GNC, Lic 10299, NOV.pdf

Attachments: #10299 NOV Reply re AM 23-0716 (June 30, 2023).pdf

Categories:

Dear AMCO Enforcement,

While preparing our 2023 license renewals, I realized that while we implemented immediate, and on-going, efforts to address this odor NOV, we did not send a written response to AMCO Enforcement.

Please find the attached response to NOV 23-0716.

Sincerely, John



John E. Redden General Counsel

Great Northern Cannabis, Inc.
Anchorage, Alaska
816.830.6978 | JRedden@GreatNorthernCannabis.com
GreatNorthernCannabis.com

From: Hamilton, Joe (CED) <joe.hamilton@alaska.gov>

Date: Tuesday, May 2, 2023 at 8:51 AM

To: Licensing < licensing@greatnortherncannabis.com>

Cc: Davies, Jason M (CED) <jason.davies@alaska.gov>, Hoelscher, James C (CED) <james.hoelscher@alaska.gov>, Wilson, Joan M (CED) <joan.wilson@alaska.gov>

Subject: GNC, Lic 10299, NOV.pdf

June 30, 2023

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

Re: Response to Notice of Violation AMCO Case No. 23 - 0716 ("Notice")

Dear AMCO Enforcement:

Great Northern Cannabis, Inc. ("Great Northern") is writing in response to the Notice of a violation of 3 AAC 306.430(c)(2) received from the Alcohol & Marijuana Control Office, Enforcement Division by email on May 2, 2023. We appreciate your efforts and for bringing this matter to our attention. Great Northern takes regulatory compliance seriously and takes pride in being a good neighbor.

Factual Circumstance

The Notice states, "On 5-1-23, Alcohol & Marijuana Control Office received an odor complaint regarding Great Northern Cultivation (GNC). Inv. J. Hamilton responded to the area at about 1400 hours, first driving North on King St. Inv. Hamilton parked in the parking lot of the building north of GNC. Not smelling an odor, He continued traveling North on King and then right (East) on 77th Ave. The odor of marijuana could be smelled traveling East on 77th Ave. Inv. Hamilton then turned South on Schoon St. No odor could be detected. Inv. Hamilton continued South and departed the area. The winds were coming from the South to the North (nominally) at about 15 MPH. Chief Investigator J. Hoelscher was in the area at about 1515 hours and smelled the odor on 77th Ave."

Actions Taken

Upon notice from AMCO enforcement on the matter Great Northern Cultivation, Inc. checked the charcoal filters on the HVAC system at the facility and took steps to change the filters shortly thereafter. This violation occurred on a Monday, a harvest day, and the smell of odor inside the facility is more concentrated than usual and can escape during times of egress or opening of the garage door. Accordingly, we spoke to staff about the importance limiting the opening and closing of the garage doors and entry doors at the facility during these times, as cannabis odor can escape the facility through these access points.

Conclusion

We encourage AMCO Enforcement to re-inspect the premises and to share their findings with Great Northern. If AMCO finds evidence of marijuana odor at the lot line, we request that AMCO inform us immediately, so that we can reassess the situation and take additional corrective measures. However, we are confident that marijuana odor is no longer an issue and, in that case, respectfully request that no further action be taken with respect to this Notice.

Thank you for your time and attention. Please do not hesitate to contact me directly if you have any further questions or if you need additional information.

Sincerely,

John E Rek

(3AAC 306.805)

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	Date: 5/23/23	License #/	Type: 10671 Standard Marijuana Cultivation Facilities	
	Licensee: Aaron Ralph	Address:	1805/1807 W 47th Ave	
	DBA: Alaska Cannabis Exchange	AMCO Cas	se #: AM230840	
	This is a notice to you as licensee that an alleged violation against your license, under the provisions of AS 44.62.330 Accusation and Notice of your right to an Administrative He			
	Note: This is not an accusation or a criminal complaint.			
On 05/22/23 I responded to the area of 4600 Lois Drive for an odor complaint related to Alaska Cannabis Exchange, 1805/1807 W 47th Ave. Immediately upon arriving near the intersection of Tudor Rd and Harding Dr I could smell a strong odor of marijuana. This intersection is approximate 800 feet north of Alaska Cannabis Exchange. Winds were from the south at approximately 11mph under partly sunny skies.				
	This is a violation of 3 AAC 306.430 (c) (2)			
	3 AAC 306.805 provides that upon receipt of a Notice heard regarding the Notice of Violation. The request relicensee may respond, either orally or in writing to the receiving a notice of violation, to correct any defect the	must be made within a Notice. 3 AAC 306.	ten days after receipt of the Notice of Violation. A 810 (2)(A)(B)(C) failed, within a reasonable time after	
	IT IS DECOMMENDED THAT YOU DESPOND IN WRITING	TO DOCUMENT VOLU	P DESDONSE FOR THE MARITIANA CONTROL BOARD	

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*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. Bankowski	Received by:
SIGNATURE:	SIGNATURE:

Delivered VIA: Email Date:

Davies, Jason M (CED)

From: Aaron Ralph <alaskacannabisexchange@gmail.com>

Sent: Thursday, June 1, 2023 5:05 PM

To: CED AMCO Enforcement (CED sponsored)

Subject: Response to N.O.V.

Categories:

Alaska Cannabis Exchange #10671 AMCO case # AM230840 Odor complaint

Alaska Cannabis Exchange strives to follow all regulations. We apologize for any inconvenience this may have caused to our neighbors as well as enforcement having to spend valuable time validating the complaint.

We began harvesting on the day of the complaint and unfortunately I was not present to oversee proper protocols that we have in place to avoid any odor exposure reaching the public and relied on the staff to carry out these procedures. After investigating whether these protocols were performed It was determined that an exhaust fan was not properly shut down on the day of the complaint.

Protocols were properly performed on day 2 of harvest and all subsequent days until finished.

Harvesting a room is a week long process and since no other complaints were received for the week beginning Monday May 22nd we assume the issue was resolved. We will require staff to double and even triple check these procedures moving forward.

Aaron C. Ralph #10671

(3AAC 306.805)

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Date:	License #/Type:				
Licensee:	Address:				
DBA:	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. 7 th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov					
Issuing Investigator:	Received by:				
SIGNATURE: F.R. Hamilton	SIGNATURE:				
Delivered VIA:	Date:				



(3AAC 306.805)

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

Date: 6/26/23 License #/Type: 10248 Standard Marijuana Cultivation

Licensee: Kyle A. Denton Address: 5200 A St., Suite 100, Anchorage, AK

DBA: Isidore AMCO Case #: 23-1188

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 6-26-23, AMCO received an odor compliant about your facility. Inv. Hamilton responded in the area at about 0850 hours. The odor could be smelled from the SW corner of the building. Wind was from the NW at about four MPH with gusts up to six MPH. Jun 26, 8:50 am NW 4G6 from KTUA2.

Your attention is directed to 3 AAC 306.430(c)(2): Restricted access area which reads in part reads..... (c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility

(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as specifically allowed by a local government approval

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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: F.R. Hamilton 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:	License #/Type:				
Licensee:	Address:				
DBA:	AMCO Case #:				
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*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:	Received by:				
SIGNATURE: F.R. Hamilton	SIGNATURE:				
Delivered VIA:	Date:				