

**Marijuana Facility Violations Summary  
for October - December 2018**

| MOA | License # | Facility Name  | Issued by MOA                           | Alleged Violations | Date(s) of Violation                                     | Action Taken   | Result  |
|-----|-----------|----------------|---|--------------------|--|--|---|
|     | 10310     | Danish Gardens | LUE118228                               | Odor Complaint     | 5/7/2018; 6/6/2018; 6/27/2018                            | Penalty Hearing held on October 31, 2018                       | Final Order - 1. Abate violation no later than 1/9/2019 and 2. Pay \$1,550.00 (\$800.00 suspended amount of Final Order + (\$250.00 X 3) for three days of violation) |
|     |           |                | SR185326 (License Renewal)              | Odor Complaint     | 6/27/2018  | License Renewal for 2018 Protested (currently under condition) |   |
|     | 10237     | AlaskaSense    | SR187912 (License Renewal Verification) | Odor Complaint     | 6/29/2018 - original violation resulting revoked license | Ongoing inspection for reinstatement of license                | Ongoing Inspections   |
|     | 10293     | Fuzzy Budz     | SR187152                                | Odor Complaint     | 10/4/2018  | Inspected premises on 10/11; 10/16; 10/23; 10/24               | Odor was not detected on 10/11; 10/16; 10/23. MJ odor was inconclusive on 10/24. MONITORING   |
|     | 10037     | Arctic Herbery | SR188360                                | Odor Complaint     | 12/6/2018  | Faint odor detected, and owner will monitor the odor           | RESOLVED  |

| AMCO  | License # | Facility Name                 | Issued by State | Date of Violation                                       | Alleged Violations             | Issued                               | Action Taken  |
|-------|-----------|-------------------------------|-----------------|---|--------------------------------|--------------------------------------|---|
|       | 15594     | Cold Creek Extracts           | NOV AB18001257  | 10/2/2018   | Improper Waste Disposal Report | 10/12/2018                           | Additional training on internal operating procedure on proper waste disposal per regulation |
|       | 10310     | Danish Gardens                | NOV AB17-0483   | 10/20/2018  | Strong Odor Detected           | 10/20/2018                           | New filters replaced  |
|       | 10097     | Raspberry Roots               | NOV AB18-1358   | 11/1/2018   | Restriction on MJ advertising  | 11/1/2018                            | Facility implemented training on proper MJ advertisement                                    |
|       | 10037     | Arctic Herbery                | NOV AB18001405  | 11/6/2018   | Unattended MJ product          | 11/7/2018                            | In process of purchasing secured display devices  |
|       | 10671     | Alaska Cannabis Exchange, LLC | NOV AB18001415  | 11/13/2018  | Strong Odor Detected           | 11/13/2018                           | New filters replaced  |
|       | 10310     | Danish Gardens                | No Case #       | 11/15/2018  | Delinquent on MJ excise tax    | 11/16/2018                           | Forwarded to State Board  |
|       | 10959     | Green Go, LLC                 | Pending         | 11/29/2018  | Strong Odor Detected           | 11/29/2018                           | New filters replaced  |
|       | 10142     | Farmer Jack's LLC             | None entered    | 12/17/2018  | Delinquent on MJ excise tax    | 12/17/2018                           | Forwarded to State Board  |
| 11614 | AK Joint  | NOV AM18001503                | 11/14/2018      | Conflicting Information on Marijuana Inventory Tracking | 12/27/2018                     | No response from owners yet; PENDING |   |