

Marijuana Facility Violations Summary for January - March 2019

MOA	License #	Facility Type	Facility Name	Issued by MOA	Alleged Violations	Date(s) of Violation	Action Taken	Result
	M14083	Retail	Alaska Weeds	DHHS	Operating w/o a permit.	1/20/2019	DHHS contacted facility owner	Resolved by DHHS conducting a stock shelf inspection
	M10237	Cultivation	Alaskasense	LUE	Marijuana Odor	5/1/2018	CASE: LUE1183941	ONGOING; No new violation
	M10959	Cultivation	Green Go, LLC	LUE	Marijuana Odor	3/21/2019	SR193378	Moving towards resolving the violation by installing additional filters; no further violation thus far

AMCO	License #	Facility Type	Facility Name	Issued by State	Date of Violation	Alleged Violations	Issued	Action Taken
	14073	Cultivation	Black Bear Nursery	AM190429	3/19/2019	Odor detected inside next door unit, but NOT outside the building.	3/20/2019	None noted
	10959	Cultivation	Green Go, LLC	AM190426	3/18/2019	Odor detected outside the lot line.	3/18/2019	None noted
	12808	Cultivation	Tundra Jane	AM190397	3/11/2019	Disposing of MJ product without three days notice to AMCO	3/12/2019	None noted
	10142	Cultivation	Farmer Jack's LLC		2/27/2019	Delinquent on marijuana excise tax for December.	2/27/2019	Installment payment was established.
	10161	Cultivation	The Frost Frontier	AM190282	2/14/2019	Odor detected outside the lot line.	2/14/2019	None noted
	11638	Retail	Catalyst Cannabis Company	AM190272	2/10/2019	Input incorrect departure and arrival dates for manifest.	2/13/2019	Self-reported
	10959	Cultivation	Green Go, LLC	AM190265	2/6/2019	Odor detected from intersection Post Road and E 2nd Avenue	2/11/2019	Filters were purchased and installed.
	10310	Cultivation	Danish Gardens	AM190253	2/6/2019	Odor detected in and around the industrial and residential area and neighboring streets.	2/6/2019	None noted
	10747	Cultivation	Great Northern Cultivation, Inc.	AM190252	2/6/2019	Odor detected in and around the industrial and residential area and neighboring streets.	2/6/2019	Filters were purchased prior to inspection, and all filters were replaced the same day. Self inspected the surrounding area for the next 2 days. Invited enforcement to inspect. Response letter sent on 2/11/2019.
	10975	Retail	Satori	AM190245	2/5/2019	ID's were not being checked upon entering the facility.	2/5/2019	None noted
	15594	Manufacturing	Cold Creek Extracts, LLC	AM190206	1/31/2019	Package shipped to Rainforest Cannabis was not listed on the manifest for transport.	1/31/2019	Self-reported; Response letter sent via email on 2/10/2019. Completed virtual transfer to resolve discrepancy
	15594	Manufacturing	Cold Creek Extracts, LLC	AM190203	9/27/20128	Not following the approved process for concentrates.	1/31/2019	Lengthy discussion between enforcement, owner and director. Licensee refined its process to avoid similar mistakes.
	10671	Cultivation	Alaska Cannabis Exchange, LLC	AM190170	1/24/2019	Odor detected outside the lot line.	1/24/2019	Response letter received on 2/12/2019. Owner said that the filters were replaced on December and believe that odor may be coming from black market growers in the area, or by individuals.
	15594	Manufacturing	Cold Creek Extracts, LLC	AM190138	1/17/2019	Invalid transport	1/23/2019	Self-reported and requested guidance from AMCO.
	10310	Cultivation	Danish Gardens	AM190169	1/22/2019	Odor detected in and around the industrial and residential area and neighboring streets.	1/22/2019	None noted
10975	Retail	Satori	AM190139	1/17/2019	Unapproved ID check Station	1/17/2019	ID check point was moved to the approved location as of February 5, 2019.	
10237	Cultivation	Alaskasense	AM190103	12/27/2018	Improperly documented the weight for package	1/17/2019	Self-reported on 1/7/2019; Sought guidance to remedy tax liability due to incorrect weight being transferred.	
10237	Cultivation	Alaskasense	AM190102	12/14/2018	Improperly documented the weight for package	1/17/2019	Self-reported; Cannabaska employee adjusted the package to account for error.	
11303	Retail	Hollyweed 907	AM19-242	12/1/2018-1/31/2019	Quality control sampling which is not allowed for retail license facility.	1/5/2019	None noted	