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STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CANNABIS REGULATORY AGENCY

In the Matter of

R-PTN Haltiner, LLC **ENF No. 23-00547**
License No. GR-C-000061

_____/ CONSENT ORDER AND STIPULATION

CONSENT ORDER

On September 12, 2023, the Cannabis Regulatory Agency (CRA) issued a formal complaint against the Class C marijuana grower license (no. GR-C-000061) of R-PTN Haltiner, LLC (Respondent) under the Medical Marihuana Facilities Licensing Act (MMFLA), MCL 333.27101 *et seq*., and administrative rules promulgated thereunder. The complaint alleged Respondent violated MCL 333.27701.

The executive director or designee reviewed the stipulation contained in this document and agrees the public interest is best served by resolution of the complaint. Therefore, the executive director or designee finds that the allegations contained in the complaint are true and that Respondent violated MCL 333.27701.

Accordingly, for this violation, IT IS ORDERED:

1. Respondent must pay a fine in the amount of ten thousand and 00/100 dollars ($10,000.00). This fine shall be paid within 60 days of the effective date of this order by check, money order, or online through Accela Citizen Access (ACA). CRA guidance on how to make compliance payments online is available under "Tips for Licensees" at www.michigan.gov/cra/bulletins. Checks or money orders shall be made payable to the State of Michigan with "ENF No. 23-00547" and "License No. GR-C-000061" clearly displayed on the check or money order and mailed to: Department of Licensing and Regulatory Affairs, Cannabis Regulatory Agency, P.O. Box 30205, Lansing, Michigan 48909.

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2. If Respondent fails to timely comply with the terms of this order, Respondent's license shall be suspended until compliance is demonstrated.

3. Unless otherwise specified in this order, Respondent shall direct any communications to the CRA that are required by the terms of this order to CRA-CSS@michigan.gov.

4. If Respondent violates any term or condition set forth in this order, Respondent may be subject to additional fines and/or other sanctions.

This order shall be effective 30 days after the date signed by the CRA's executive director or designee, as set forth below.

CANNABIS REGULATORY AGENCY

Signed on: 2/20/24

By: Brian Hanna

Digitally signed by: Brian Hanna
DN: CN = Brian Hanna email = hannab@michigan.gov C = US O = CRA OU = CRA
Date: 2024.02.20 12:10:39 -05'00'

Executive Director Brian Hanna
or Designee
Cannabis Regulatory Agency

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STIPULATION

The parties stipulate to the following:

1. The facts alleged in the formal complaint are true and constitute a violation of the MMFLA.

2. Respondent understands and intends that by signing this stipulation, Respondent is waiving the right under the MMFLA, administrative rules promulgated thereunder, and the Administrative Procedures Act of 1969, MCL 24.201 *et seq.*, to require the CRA to prove the charges set forth in the complaint by presentation of evidence and legal authority and to present a defense to the charges.

3. The parties considered the following in reaching this agreement:

   a) Respondent has filed the annual financial statement.

   b) Respondent was cooperative and wishes to resolve the allegations without the need for and expense of an administrative hearing.

   c) Respondent reported it hired an accountant and instituted a plan to ensure that deadlines are tracked and complied with.

4. The CRA's operations director or designee must approve this proposed agreement before it is forwarded to the CRA's executive director or designee for review and issuance of the above consent order. The parties reserve the right to proceed to an administrative hearing without prejudice to either party, should the CRA's operations director, executive director, or designees reject the proposed consent order.

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By signing this stipulation, the parties confirm that they have read, understand, and agree with the terms of the consent order.

AGREED TO BY:

Desmond Mitchell
Digitally signed by: Desmond Mitchell
DN: CN = Desmond Mitchell email = Mitchelld6@michigan.gov C = US O = Cannabis Regulatory Agency OU = Directors Office
Date: 2024.02.20 08:28:37 -05'00'

Desmond Mitchell
Operations Director
Cannabis Regulatory Agency

Dated: 2/20/24

/s/ Sarah E. Huyser

Sarah E. Huyser (P70500)
Jeffrey W. Miller (P78786)
Assistant Attorneys General
Attorneys for Cannabis Regulatory Agency

Dated: *02/15/2024*

AGREED TO BY:

DocuSigned by:
Ronald J. Makino
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Ronald Makino
Authorized Representative
On behalf of Respondent
R-PTN Haltiner, LLC

Dated: 2/9/2024

DocuSigned by:
Scott D. MacDonald.
3D9049397E93472...

Scott D. MacDonald (P45789)
Attorney for Respondent

Dated: 2/5/2024

LF: 2023-0375114-A / R-PTN Haltiner, LLC / Consent Order and Stipulation / 2024-02-05

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CANNABIS REGULATORY AGENCY

In the Matter of

R-PTN Haltiner, LLC
License No.: GR-C-000061
_____/

ENF No: 23-00547

FORMAL COMPLAINT

The Cannabis Regulatory Agency ("CRA") files this formal complaint against R-PTN Haltiner, LLC ("Respondent") alleging upon information and belief as follows:

1. The CRA is authorized under the Medical Marihuana Facilities Licensing Act (MMFLA), MCL 333.27101 *et seq*., and Executive Reorganization Order No. 2019-2, MCL 333.27001, to investigate alleged violations of the MMFLA and the administrative rules promulgated thereunder, take disciplinary action to prevent such violations, and impose fines and other sanctions against applicants and licensees that violate the MMFLA or administrative rules.

2. Respondent, under section 701 of the MMFLA (MCL 333.27701) is required to transmit to the CRA a financial statement of the licensee's total operations by 30 days after the due date provided by the CRA.

3. Respondent's annual financial statement for fiscal year 2023 was due on or before June 30, 2023.

4. As of the date of this formal complaint, Respondent has failed to file its annual financial statement for FY 2023.

5. Respondent's failure to timely file the required Annual Financial Statement is a violation of Section 701 of the MMFLA, MCL 333.27701.

THEREFORE, based on the above, the CRA gives notice of its intent to impose fines and/or other sanctions against Respondent's license, which may include the

suspension, revocation, restriction, and/or refusal to renew Respondent's license.

A licensee aggrieved by an action of the CRA suspending, revoking, restricting, or refusing to renew a license, or imposing a fine, shall be given a hearing upon request. See MCL 333.27407(4); Mich Admin Code, R 420.704(3) and R 420.808(2)(b). A request for a hearing must be submitted to the CRA in writing within 21 days after service of this complaint. Mich Admin Code, R 420.704(2) and R 420.808(3). Notice served by certified mail is considered complete on the business day following the date of the mailing. MCL 333.27407(4).

Respondent also may be given an opportunity to meet with the CRA to negotiate a settlement or demonstrate compliance with the MMFLA and administrative rules prior to a contested case hearing. Mich Admin Code, R 420.704(1) and R 420.808(2)(a). A request for a compliance conference must be submitted to the CRA in writing within 21 days after service of this complaint. Mich Admin Code, R 420.808(3).

Hearing and compliance conference requests must be submitted in writing by one of the following methods:

By Mail: Department of Licensing & Regulatory Affairs
Cannabis Regulatory Agency
P.O. Box 30205
Lansing, Michigan 48909

In Person: Department of Licensing & Regulatory Affairs
Cannabis Regulatory Agency
2407 North Grand River
Lansing, Michigan 48906

By Email: CRA-LegalHearings@michigan.gov

If Respondent fails to timely respond to this formal complaint, a contested case hearing

will be scheduled to resolve this matter. Mich Admin Code, R 420.808(3).

Questions about this complaint should be directed to the Cannabis Regulatory Agency at (517) 284-8599 or CRA-LegalHearings@michigan.gov.

Dated: 9/12/23

By: Alyssa A. Grissom Digitally signed by Alyssa A. Grissom Date: 2023.09.12 08:28:33 -04'00'

Alyssa A. Grissom
Legal Section Manager
Cannabis Regulatory Agency