

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

Marijuana Control Board Meeting Agenda March 7, 2017

Third Judicial District
Snowden Training Center
820 W 4th Avenue - Anchorage, Alaska

ADMINISTRATION 1:00 p.m.

- Call to Order
- Roll Call
- Approval of Agenda

DIRECTOR'S BRIEFING 1:10 p.m.

BOARD GOVERNANCE 1:20 p.m.

- Declarations of conflict of interest
 - Media statements

PUBLIC TESTIMONY 1:30 p.m.

Public testimony is limited to issues not on this agenda and that are not proposed regulations. Per the public notice of this meeting, public wishing to testify must have pre-registered by emailing marijuana@alaska.gov no later than March 3 with their intent. The board is unable to hear public testimony on proposed regulations at this time. Written comments may also be submitted to the board via marijuana@alaska.gov.

EXECUTIVE SESSION PER AS 44.62.310(c)(1) 2:00 p.m.

UPDATE ON PREROLLED JOINTS ISSUE 2:30 p.m.

DISCUSSION OF ONSITE CONSUMPTION 3:00 p.m.

REGULATIONS 3:30 p.m.

Marijuana Control Board Meeting Agenda: March 7, 2017

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Proposed Regulations Projects

- New Regulations for Board Consideration
 - Amendments to regulations regarding transport of marijuana
 - Amendments to regulations regarding qualifications for marijuana handler permits and conditions for revocation

MARIJUANA MAILBOX

4:30 p.m.

All correspondence received in the marijuana@alaska.gov inbox from January 14, 2017, through March 3, 2017.

BOARD COMMENTS

4:45 p.m.

NEXT MARIJUANA CONTROL BOARD MEETING:

- April 5 in Anchorage
- Extend to April 4?

ADJOURN 5:00 p.m.

Marijuana Control Board Meeting Agenda: March 7, 2017

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Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West Seventh Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350 Fax: 907.272.9412

Regulations Pertaining to Marijuana Product Packaging and Labeling

- 3 AAC 306.300. Retail marijuana store license required
- 3 AAC 306.305. Retail marijuana store privileges
- 3 AAC 306.310. Acts prohibited at retail marijuana store
- 3 AAC 306.315. Application for retail marijuana store license
- 3 AAC 306.345. Packaging and labeling
- 3 AAC 306.400. Marijuana cultivation facility license required
- 3 AAC 306.405. Standard marijuana cultivation facility: privileges and prohibited acts
- 3 AAC 306.470. Packaging of marijuana
- 3 AAC 306.475. Labeling of marijuana
- 3 AAC 306.500. Marijuana product manufacturing facility license required
- 3 AAC 306.505. Marijuana product manufacturing facility privileges
- 3 AAC 306.565. Packaging of marijuana products
- 3 AAC 306.570. Labeling of marijuana products



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Onsite Consumption Applications

Included onsite consumption in operating plan; board approved the application without specifically excepting onsite consumption:

10131 Pakalolo Supply Company, Inc. 10149 Remedy Shoppe 10307 Alaska Fireweed 10590 Cannabis Corner 10844 Green Elephant, LLC

The board moved to approve the application, with the exception of onsite consumption, for the following:

10873 The Stoney Moose 10883 Rainforest Cannabis



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https://www.commerce.alaska.gov/web/amco

Alcohol and Marijuana Control Office

Phone: 907.269.0350

Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany the Marijuana Establishment Operating Plan (Form MJ-01), per 3 AAC 306.020(b)(11). Applicants should review Chapter 306: Article 3 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.315(2).

What additional information is required for retail stores?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- On-site consumption
- Displays and sales
- Exit packaging and labeling
- Security

This form must be submitted to AMCO's main office before any retail marijuana store license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Pakalolo Supply Company, Inc.	License	Number:	1013	1
License Type:	nse Type: Retail Marijuana Store				
Doing Business As:	Pakalolo Supply Company, Inc.				
Premises Address:	1851 Fox Avenue				
City:	Fairbanks State: ALASKA ZIP: 9976				

Page 1 of 6 [Form MJ-03] (rev 02/12/2016)



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 2 - Prohibitions

Applic	ants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.		
The r	retail marijuana store will not:	Agree	Disagree
	Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355		
	Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet		
	Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample		
	Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation		
	Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)		
	scribe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana o oduct to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:	r marijua	ına
re w	n addition to Marijuana Handler training, all employees will receive additional training ecognize persons under the influence of alcohol or drugs similar or the same as TAN will be posted on the premises reserving the right to refuse service to persons who are influence of alcohol or drugs.	งไS. Sig	

[Form MJ-03] (rev 02/12/2016) Page **2** of **6**



Do

Alaska Marijuana Control Board

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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 3 – On-site Consumption

	Yes	No
Do you plan to request approval of the board with your initial application to perm or marijuana product in a designated area on the proposed premises?	it consumption of marijuana	
If "Yes", describe how you ensure that only marijuana or marijuana products that are being consumed, per 3 AAC 306.305(a)(4):	t were purchased at your proposed premise	S
The security ID check upon entry into the retail store facility was make sure no alcohol or marijuana purchased or grown elsessore or consumption cafe. Only product purchased at our stoconsumed in the allowed consumption area as identified by a All employees will be trained to be vigilant about no outside premises, and signs will be posted to state this policy.	where will be brought into the bre will be allowed to be ur package and brand labeling.	

Section 4 - Displays and Sales

Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

Our retail facility will use jewelry store style glass cabinets to display all products and samples available for sale or viewing. The cabinets will also separate the public from access to employee only sales areas. Marijuana products will be prepackaged and sold in different weight increments, and combination packages. Large sample jars to display various marijuana strains may be on display on shelving behind the service counters. Sales will occur at designated POS locations in the store.

[Form MJ-03] (rev 02/12/2016) Page 3 of 6



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 5 - Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

All product sold will be pre-packed in opaque packaging that is resealable and child proof. All

product test result information.	
Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.64	5(b):
See attached PDF document with sample labels for Pakalolo Supply Company.	
See attached PDF document with sample labels for Pakalolo Supply Company.	
See attached PDF document with sample labels for Pakalolo Supply Company.	
See attached PDF document with sample labels for Pakalolo Supply Company.	
See attached PDF document with sample labels for Pakalolo Supply Company.	

[Form MJ-03] (rev 02/12/2016) Page 4 of 6



Alaska Marijuana Control Board Operating Plan Supplemental

Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600

Phone: 907.269.0350

Section 5 - Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Form MJ-03: Retail Marijuana Store

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

All product sold will be pre-packed in opaque packaging that is resealable and child proof. All packaged products will have the required labels providing all mandated identification and product test result information. Specifically, in compliance with 3AAC 306.470 and -.475, all marijuana received and accepted in the Metrc inventory control system from a licensed cultivation facility will be properly packaged, and labeled with the cultivator's identification, required warning statements, and test result information. All marijuana products received and accepted from a licensed marijuana manufacturing facility will be required to meet the same packaging and labeling requirements in compliance with 3AAC 306.565 and -.570. No marijuana or marijuana products will be accepted that do not meet the requirements of these regulations. In addition, all marijuana and marijuana products sold in our retail store will be labeled with our company name/logo and license number along with the laboratory testing results and consumer warning statements.

Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):			

Pakalolo Supply Co. License #_____ _____ Amount ____ Strain ____% THC _____%CBD "Marijuana has intoxicating effects and may be habit forming and addictive:" "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence:" "There are health risks associated with consumption of marijuana" "For use only by adults twenty-one and older. Keep out of the reach of children" "Marijuana should not be used by women who are pregnant or breast feeding" Pakalolo Supply Co. License #_____ Strain_____ Amount _____ ____% THC _____%CBD "Marijuana has intoxicating effects and may be habit forming and addictive;" "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence;" "There are health risks associated with consumption of marijuana" "For use only by adults twenty-one and older. Keep out of the reach of



Operating Plan Supplemental

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Section 6 – Security

Form MJ-03: Retail Marijuana Store

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a):

"No one under 21 allowed on premises" signs will be posted outside the facility next to the entrance to the retail store, as well as within the store and consumption cafe.

There will be an ID check station at the facility entrance and all sales on the premises will require showing valid photo ID.

Identification verification training for all staff will be required to familiarize them with valid acceptable forms of ID, including military ID, drivers licenses, and passports. Training will include how to recognize fake ID's, or making sure a valid ID is actually for the person presenting it by requiring secondary forms of ID.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this _____ day of

day of ______

, 20<u>\</u>

Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17

Notary Public in and for the State of Alaska

My commission expires:



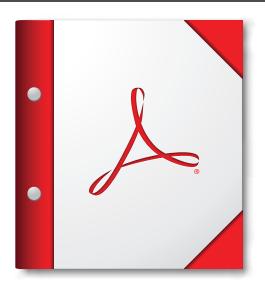
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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

(Additional Space as Needed):					
	- HANTS -				

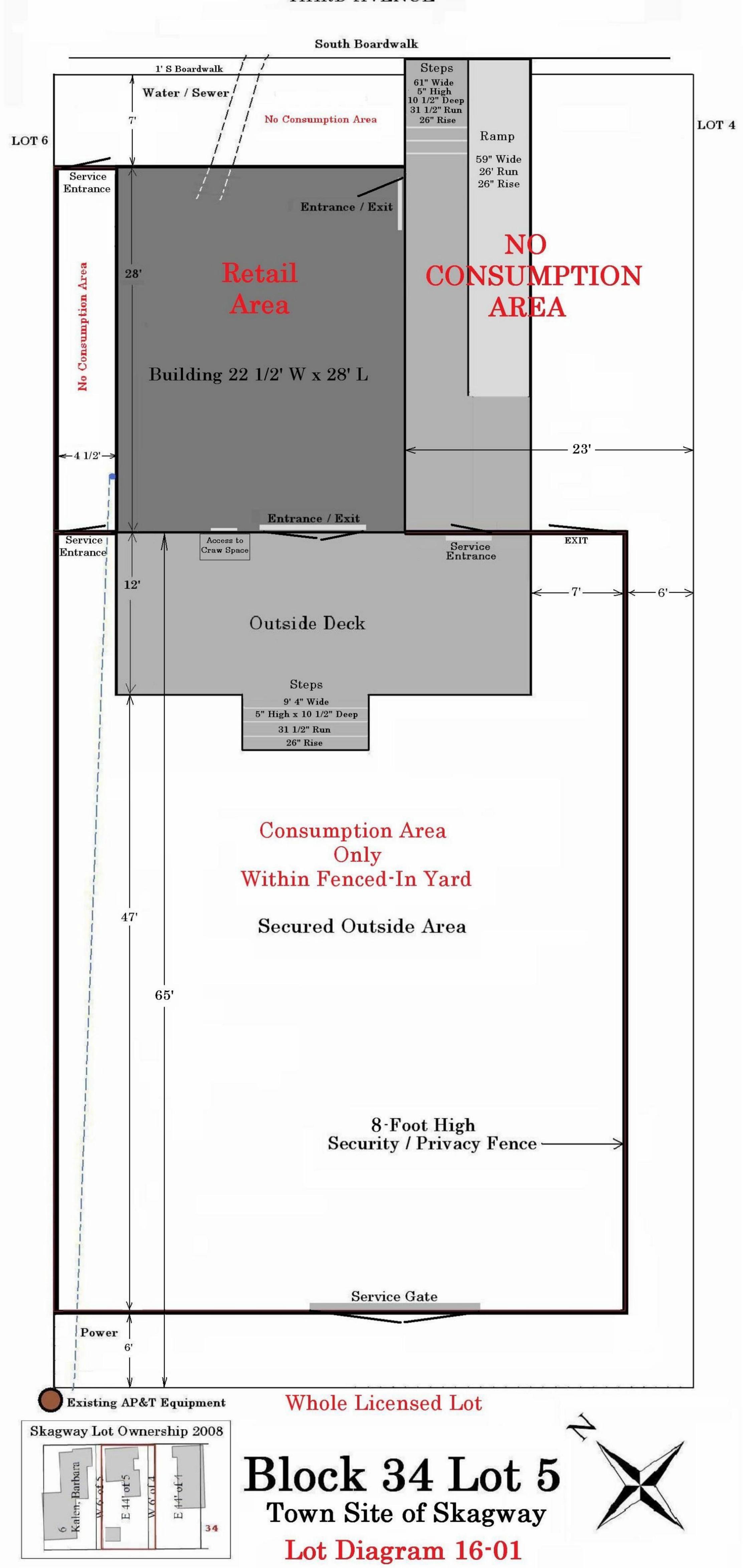


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THIRD AVENUE



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

What is this form?

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What additional information is required for retail stores?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- On-site consumption
- Displays and sales
- Exit packaging and labeling
- Security

This form must be submitted to AMCO's main office before any retail marijuana store license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Tara A. Bass	License	Number:	1014	9
License Type: Retail Marijuana Store Doing Business As: Remedy Shoppe Premises Address: 371 3RD Ave				1	
			7		
City:	Skagway	State:	ALASKA	ZIP:	99840-9045



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

	Section 2 – Prohibitions		
Арі	plicants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.		
Tł	ne retail marijuana store will not:	Agree	Disagree
	Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355		
	Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet		
	Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample		
	Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation		
	Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)		
1	Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:	· marijua	na
	All employees will be trained in the basic signs/symptoms that result from a person be under the influence of a intoxicating substance. This internal training will be based on practices and standards outlined by the National Highway Traffic and Safety Adminis (NHTSA). Standardized Field Sobriety Tests (SFSTs).	the be	est
	Consisting of:		
	The Horizontal Gaze Nystagmus (HGN) test The Walk and Turn test (WAT)		
	If uncertainty arises to the condition of a possible customer then the employee will be instructed to not sell the person any product. If further determination is required then enforcement will be requested to determine the possible customers condition.	local la	WE



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 3 – On-site Consumption		
	Yes	No
you plan to request approval of the board with your initial application to permit consumption of marijuana, marijuana product in a designated area on the proposed premises?		
If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your propo are being consumed, per 3 AAC 306.305(a)(4):	sed prem	nises
The designated area for consumption, as noted on deck area (Approx. 400sqft) and only four table areas will be allowed. Access to this sarea will be carefully controlled to ensure only age appropriate / non-impaired / premiscustomers are allowed access. The perimeter of this area will be controlled by a 8ft security fence that will enclose a form of the property and a 100% of the the consumption area. Access to the consumption and only be possible through the primary building main entrance. Emergency exits will be in the perimeter fence design but will be "one-way only" and alarmed.	small se majority rea wil	y

Section 4 - Displays and Sales

Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

Marijuana products will be maintained in sealed, weighed, labeled, sealed, opaque, resealable, child-resistant bags which will be displayed inside a pull drawer located inside a plexiglass counter that is only accessible by employees.

Display amount of the marijuana products will stored inside mason jar/ or other resealable containers and will be available to employees for display purposes. These display amounts will be used to allow customers the ability to see, and smell the product but not touch or consume the product.



area.

Alaska Marijuana Control Board

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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

	Section 3 – On-site Consumption		
		Yes	No
Do or	you plan to request approval of the board with your initial application to permit consumption of marijuana marijuana product in a designated area on the proposed premises?		
	If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your propo are being consumed, per 3 AAC 306.305(a)(4):	sed prem	ises
	To ensure no outside marijuana products are used inside the consumption area the following policies will be applied:		
	Consumption of marijuana products will only be allowed in the area noted in the lot diagram as "Consumption". Only premise owned marijuana products and usage implements will be allowed. No outside or private consumption implements (pipes, vaporizes, etc) will be allowed for use inside the consumption area. Only premise supplied consumption implements will be allowed, this may include, but is not limited to the use of rolled cigare implements, sanitary or one use pipes, vaporizers, etc.	ette style	
	Customers will be instructed on this policy by employees and signage. This policy will be enforced by premise employees are cameras. Any person found in violation of this policy will be removed and banned from the premise. Local law enforcement rengaged as necessary.	nd CCTV nay be	
	In addition the perimeter of the consumption area will be controlled by a 8ft security fence that will enclose 100% of the the	consumptio	on

Section 4 - Displays and Sales

Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

Marijuana products will be maintained in sealed, weighed, labeled, sealed, opaque, resealable, child-resistant bags which will be displayed inside a pull drawer located inside a plexiglass counter that is only accessible by employees.

Display amount of the marijuana products will stored inside mason jar/ or other resealable containers and will be available to employees for display purposes. These display amounts will be used to allow customers the ability to see, and smell the product but not touch or consume the product.



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 5 - Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

Marijuana products that are received in a prepackaged, 1 ounce amount from a cultivation site will be checked to ensure all required safety labeling and notification labeling is present and adheres to all applicable Alaska Statue requirements. Once this is assured an additional label will be added by a "sticky label" that will note the retails store information with all information required by 3 AAC 306.345 (a)

Marijuana product that is received in bulk form (not be separated into determined amounts/weights for retail sale. Regardless of the amount (not to exceed 1 ounce) the product will be placed into sealed bags and labeled with "sticky labels" that denote all safety and notification requirements set forth in 3 AAC 306.345 (a) and a barcode tracking emblem that will be used to manage internal inventory.

Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):





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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 5 - Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

All Marijuana products will be sold inside a opaque plastic bag specifically designed and supplied by the Wholesale Cannabis Packaging Supplies and MMC Depot company. These bags will have a child proof heat seal area, a resealable zipper, and a tear notch. These bags may also be imprinted with the name of store and location of the premise.

MMC Depot's tubes may also be utilized and are opaque, airtight, water resistant, odor proof, child safe, and comply with all AK state marijuana packaging regulations.

In addition, a label will be added to either packaging medium via a "sticky label" that will note the retails store information and will denote all safety and notification requirements set forth in 3 AAC 306.345 (a).

*It is possible that all required information will be printed directly onto the bags/tubes by the manufacturer.

rovide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):				

~				



Remedy Shoppe LOGO

REMEDY SHOPPE 371 3rd Ave. Skagway, Alaska 99840 907-983-0000 License no. 007-420

Strain:	
THC amount:	
Weight:	



WARNING: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do NOT operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Marijuana s hould not be used by women who are pregnant or breastfeeding.

KEEP OUT OF REACH FROM CHILDREN



Operating Plan Supplemental

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Form MJ-03: Retail Marijuana Store

Section 6 - Security

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a):

All retail employees will be trained in basic ID check procedures. To include:

Does the face on the ID photo match the person buying alcohol?

Is the license expired, or is there evidence of tampering?

Is the license format valid in the issuing state?

Validate other security details. Ghost images, UV images, state seals, and other security features which are present on virtually every modern license

In addition a guide will be used such as the ID VALIDATION BOOK to validate all ID's.

The ID book helps make accurate, on-the-spot verification of driver's licenses and ID cards The ID Checking Guide, U.S. & Canada Edition shows every valid driver's license format in actual size and full color and includes details on territorial documents, federal and military issuance, consular cards, etc.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this /

day of

_, 20<u>/4</u>.

Notary Public MICHELLE GIHL State of Alaska My Commission Expires Apr 23, 2017

Notary Public in and for the State of Alaska

My commission expires:

4-23-2017



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

(Additional Space as Needed):		13
		*

Brandon Emmett rejoins the meeting. Brandon Emmett seconds the motion.

Ronda Lambert and Susan Carse identify themselves for the record and answer board questions.

None opposed to the original motion to approve the license with delegation – motion carries.

10131 Pakalolo Supply Company, Inc.

4:31:33 PM

Mark Springer motions to approve 10131 Pakalolo Supply Company, Inc. with delegation. Brandon Emmett seconds the motion.

Cole Hollister identifies himself for the record and answers board questions.

None opposed to the original motion to approve the license with delegation – motion carries.

10149 Remedy Shoppe

4:36:29 PM

Mark Springer motions to approve license 10149 with delegation.

Brandon Emmett seconds the motion.

Tara Bass identifies herself for the record and answers board questions.

None opposed to the original motion to approve the license with delegation – motion carries.

10162 The Frost Farms 4:42:11 PM

Mark Springer motions to approve license 10162 with delegation. Brandon Emmett seconds the motion.

Beth Brewington and Evan Schlosberg identify themselves for the record and answer board questions.

The board discusses what would be considered as acceptable as a conspicuous location for purposes of 3 AAC 306.025(b)(1)(B).

Cynthia Franklin tells the board that she will work with the applicant on meeting the public notice requirement to the board's satisfaction.

None opposed to the original motion to approve the license with delegation – motion carries.

10173 Herbal Outfitters, LLC

4:55:53 PM

Mark Springer motions to approve license 10173 with delegation. Brandon Emmett seconds the motion.

Richard Ballow and Connie Ballow identify themselves for the record and answer board guestions.

None opposed to the original motion to approve the license with delegation – motion carries.

Cynthia Franklin informs the board that she heard from A2LA about

5:01:16 PM

the first marijuana testing facility that was approved with delegation, CannTest. A2LA said that CannTest is not ready yet, and Ms. Franklin will be keeping in close contact with A2LA to determine how soon they might be able to be approved, as nothing can be sold to or from retail stores without a testing facility open.

Marijuana Control Board Meeting Minutes: September 7-8, 2016

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From: snowtz@aol.com

To: <u>Marijuana Licensing (CED sponsored)</u>

Subject: Alaska Fireweed #10307

Date: Wednesday, February 15, 2017 4:19:09 PM

Hello,

Would you suggest I make an appointment to discuss on site consumption? In our initial application, we had submitted a request for license, once the regulations were final. I would like to know what our options are.

Thank you, Susan Nowland Alaska Fireweed 230 5069

Sent from Mail for Windows 10



Alaska Marijuana Control Board Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

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Phone: 907.269.0350

What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 3** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.315(2).

What additional information is required for retail stores?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- On-site consumption
- Displays and sales
- Exit packaging and labeling
- Security

This form must be submitted to AMCO's main office before any retail marijuana store license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	SEU LLC	License Nu	License Number:		10307	
License Type:	Retail Marijuana Store					
Doing Business As:	Alaska Fireweed					
Premises Address:	715 W 4th Ave	-				
City:	Anchorage	State: A	LASKA	ZIP:	99501	



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u>

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 2 - Prohibitions

Applicants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.		
The retail marijuana store will not:	Agree	Disagree
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355		
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation		
Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)		

Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or marijuana product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:

Alaska Fireweed will not sell, give, distribute, or deliver any marijuana or marijuana related products to anyone we believe visibly intoxicated. All Alaska Fireweed employees will be trained on how to recognize visibly intoxicated persons (i.e.- slurred speech, poor balance, incoherence). If an intoxicated person enters the store they will be asked to leave, failure to comply with a request to leave will result in the staff calling the Anchorage Police Department. Alaska Fireweed's employees will use the following indicators to determine if a person is under the influence of an alcoholic beverage, inhalant, or controlled substance.

- Red eyes, dilated pupils
- Dry mouth, difficulty speaking or swallowing
- Slowed reaction times to normal situations, yet quick to laugh at things that may or may not be funny to a sober individual
- Short term forgetfulness and a distorted sense of time
- Difficulty maintaining balance, walking in a straight line
- Other similar issues

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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 3 – On-site Consumption		
	Yes	No
Do you plan to request approval of the board with your initial application to permit consumption of marijuana or marijuana product in a designated area on the proposed premises?		
If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your proporare being consumed, per 3 AAC 306.305(a)(4):	sed premi	ises
Section 4 – Displays and Sales		
Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:		_



Alaska Marijuana Control Board Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

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(Additional Space as Needed):

Attachment J - Describe how marijuana and marijuana products at the retail marijua	na store wil
be displayed and sold: Continued	

There will be a checkout counter, where each prepackage product will be rung up. Alaska Fireweed plans to sell most goods prepackaged. Loose products will be weighed on an State of Alaska certified monitored scale, placed in the approved package, sealed and then rung up for purchase. Each customer's selected merchandise will be place in a child-resistant exit package prior to the customer leaving the store.



Alaska Marijuana Control Board **Operating Plan Supplemental**

Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600

Phone: 907,269,0350

Form MJ-03: Retail Marijuana Store

Section 5 - Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

Alaska Fireweed employees will inspect all supplier packaged products upon taking delivery to ensure that all packages are labeled correctly according to 3 AAC 306.345(a).

- Any marijuana sold on Alaska Fireweed's licensed premises will be packaged and labeled in compliance with 3 AAC 306.470 and 3 AAC 306.475.
- Any marijuana product sold on Alaska Fireweed's licensed premises will be packaged and labeled in compliance with 3 AAC 306.565 and 3 AAC 306.570.
- Any marijuana or marijuana product sold will be packaged in opaque, re-sealable, childresistant packaging when the purchaser leaves the retail section of the licensed premises. Additionally, Alaska Fireweed will affix a label (or labels) to each commercial package of marijuana or marijuana product that . . .
- identifies the retail store by name or distinctive logo, and marijuana establishment license number

(See Attachment K for Continued Information)

Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):

See attached documents for sample labels:

- 1. LabelExample 2016-06-19 001.jpg (Commercial Packaging Labels)
- 2. LabelExample_2016-06-19_002.jpg (Transport Container Label)

(See Attachment L1&L2 for sample label examples)



Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

(Additional Space as Needed):

Attachment K - Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a): Continued

- states the total estimated amount of THC in the labeled product, and contains each of the following statements
 - * Marijuana has intoxicating effects and may be habit forming and addictive.
 - * Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence.
 - * There are health risks associated with consumption of marijuana.
 - * For use only by adults twenty-one and older. Keep out of reach of children.
 - * Marijuana should not be used by women who are pregnant or breast feeding.

Total Estimated THC: 10mg consumption of marijuana. For use only by adults concentration, coordination, and judgement. Do influence. There are health risks associated with habit forming and addictive. Marijuana impairs twenty-one and older. Keep out of the reach of Marijuana has intoxicating effects and may be Back of Commercial Package not operate a vehicle or machinery under its women who are pregnant or breast feeding. children. Marijuana should not be used by Cultivator: Green Stuff Industries Tracking Code: 20160619001 Harvest Batch #: 20160619001 1234 56789 12345 6789 Alaska Fireweed Strain: Sleepy Time Herbicides: None Fungicides: None License #: 12345 License #: 10307 Pesticides: None Alaska Fireweed 0.0353oz Front of Commercial Package Net Weight: 1000mg

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Attachment L-2

Test Facility Name: Weed Testers Inc.
License # 123456789

THC 20% THCA 20% CBD 20%

CBDA 20% CBN 20%

Microbial Test: Pass X Fail

Residual Solvents Test: Pass X Fail

Contaminants Test Results:

Molds, Mildew & Filth: Pass X Fail

Side of Tamper-Evident Transport Container

Harmful Chemicals: Pass X Fail

Pass_X_Fail_

Herbicides, Pesticides & Fungicides:

8 of 10



Alaska Marijuana Control Board **Operating Plan Supplemental** Form MJ-03: Retail Marijuana Store Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 mariluana.licensing@alaska.gov

https://www.commerce.staska.gov/web/arrico

Phone: 907,269,0350

Section 6 - Security

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a):

All persons entering the retail store will be met at the door by a trained employee that will check each ID. The employee will be trained in spotting fake, stolen, or tampered-with IDs. If an Alaska Fireweed sales staff member still doubts the persons age, they will ask the person to show their ID again. No marijuana or marijuana related product shall be sold to anyone under the age of 21 or are visibly intoxicated.

The authorized employee will be trained to assess each person, to only accept valid state issued IDs or country-issued IDs, and to confirm the ID isn't fake, stolen or tampered with. The procedure will utilize the currently valid edition of the "I.D. Checking Guide" including the following steps.

- > Does the card's appearance (color, style, design, and special symbols) match what is shown in the guide?
- > If examining a Commercial Driver's License (CDL) or minor's license, does it match the guidebook's description? For example, many minor's licenses are in vertical ("sideways") format, and some CDLs have a different color head bar.

(See Attachment M for Continued Information)

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

DUSAN

Nowland

Subscribed and sworn to before me this 22 day of

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My commission expires:



Alaska Marijuana Control Board Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

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Phone: 907.269.0350

(Additional Space as Needed):

Attachment M - Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a): Continued

Does the expiration date follow the term and expiration rules shown in the guide book?
 Examine UV and other security features. Use a back light, flashlight, or magnifying glass for close inspection of microprinting or laser perforations. Make sure what you see on the license matches what is shown or described in the guide book.

[Form MJ-03] (rev 02/12/2016)

Page 39 of 446 Page (1) of 10

Motion to approve the license with delegation carries unanimously.

10307 Alaska Fireweed 9:46:28 AM

Susan Nowland identifies herself for the record and answers board questions regarding diversion, the difference between the grades on employee badges, and camera layout.

Mark Springer motions to approve license 10307 with delegation.

Brandon Emmett seconds the motion.

Loren Jones requests that the delegation include update of MJ-01 and MJ-02 regarding camera placement. Peter Mlynarik agrees.

Motion to approve the license with delegation carries unanimously.

Cynthia Franklin informs the board that Ms. Nowland allowed the staff to tour her facility, and the staff really appreciated it.

10316 Denali 420 Recreationals

9:56:57 AM

Mark Springer motions to approve license 10316 with delegation.

Brandon Emmett seconds the motion.

Jared Lamb, applicant and Lance Wells, attorney, identify themselves for the record and answer board questions regarding security, waste disposal, transportation, and the location of the building.

Peter Mlynarik requests that the applicant provide a diagram that shows reference points/cross-streets.

Motion to approve the license with delegation carries unanimously.

10577 Alaskan Leaf, LLC <u>10:02:59 AM</u>

Mark Springer motions to approve license 10577 with delegation.

Brandon Emmett seconds the motion.

No one was on the line for this license.

Peter Mlynarik has a question about MJ-01 regarding diversion. Brandon Emmett explains that "shrinkage" refers to internal diversion.

Peter Mlynarik has questions regarding loitering and regarding waste being sent back to the cultivation facility from the retail store.

Cynthia Franklin tells the board that she will find out if this can be done through Metrc, and get back to the board.

Motion to approve the license with delegation carries unanimously.

10009 CannTest, LLC – Operating Plan Change

10:08:06 AM

Cynthia Franklin addresses the board regarding this license being on this board meeting. She gives them an update regarding the status of the application and A2LA's approval process.

Mark Springer motions to approve 10009 operating changes.

Brandon Emmett seconds the motion.

Motion to approve the operating plan changes carries unanimously.

Marijuana Control Board Meeting Minutes: September 19, 2016 Page 2 of 3



Alcohol & Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AYME S ZANTUA; KANOE M ZANTUA	License	Number:	10590	
License Type:	Retail Marijuana Store				
Doing Business As:	CANNABIS CORNER				
Physical Address:	9735 Mud Bay Rd				
City:	Ketchikan	State:	AK	Zip Code:	99901
Designated Licensee:	AYME S ZANTUA				
Email Address:	aymecardwell@aol.com				

Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	Form MJ-03

OFFICE USE ONLY				
Received Date:	Payment Submitted Y/N:	Transaction #:		



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany the Marijuana Establishment Operating Plan (Form MJ-01), per 3 AAC 306.020(b)(11). Applicants should review Chapter 306:

Article 3 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.315(2).

What additional information is required for retail stores?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- · On-site consumption
- · Displays and sales
- · Exit packaging and labeling
- Security

This form must be submitted to AMCO's main office before any retail marijuana store license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Ayme S. Zantua; Kanoe M. Zantua	License	Number:	1059	0
License Type:	Retail Marijuana Store				
Doing Business As:	Cannabis Corner				
Premises Address:	9735 Mud Bay Rd				
City:	Ketchikan	State:	ALASKA	ZIP:	99901



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 2 - Prohibitions

Applicants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.		
The retail marijuana store will not:	Agree	Disagre
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355		
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation		
Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)		
Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:	r marijua	ana
Our plan is to ensure all employees have adequate training to recognize the signs of a person under the influence alcoholic beverage, inhalant or controlled substance. This will be added to the initial training newly hired personn complete in order to safely join the retail team. If management deems a review is needed to recognize those sign meeting will be held to reiterate that training.	el must	f
An employee will be stationed at the entrance door at all times. The primary focus of this employee will be to che identifications, and look for any signs that indicate a person(s) is under the influence of an alcoholic beverage, inl controlled substance. If a client shows signs they are under the influence, they will be denied entrance to the built	nalant, oi	
There will also be surveillance cameras strategically placed throughout the internal and external circumference of building. These will serve as a deterrent for anyone who is under the influence to enter the premises.	of the	



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 3 - On-site Consumpt	lon
------------------------------	-----

	Yes	No
Oo you plan to request approval of the board with your initial application to permit consumption of marijuor marijuor marijuor marijuon and designated area on the proposed premises?	iana 🗸	
If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at you are being consumed, per 3 AAC 306.305(a)(4):	r proposed pro	emises
We plan to only allow customers to enter the consumption room if they have purchased our marijuana or marijuana procumil not be allowed to exit the building and return later to use the consumption room. This will help ensure only our produt the premises.	luct at that time acts are being u	. They sed on
We also plan to have two surveillance cameras located in the consumption room mounted on separate walls to ensure viroom.	viewing of the er	ntire
Lastly, we plan to have an employee monitor the consumption room to discourage visitors from bringing in and using an on site.	ything not purch	nased
A call will be made to local law enforcement if any person(s) is caught with substances brought in from external sources recorded data from surveillance cameras as evidence to the local authorities.	. We will provide	e

Section 4 - Displays and Sales

Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

All marijuana and marijuana products will be kept in display cases until they are sold to a customer. These display cases will be situated so that only employees may access them to handle the marijuana or marijuana product. Once a customer decides on the purchase of a product, the employee will package that marijuana or marijuana product in an approved package and seal it with our retail label before handing it to the customer.

Information binders may be used to describe the different marijuana and marijuana products available for purchase, as samples will not be allowed. Employees will have continued training on new products, so they have the ability to answer any questions customers may have.

Non-marijuana products sold in the store (i.e. smoking devices, pipe cleaners, etc.) may either be located in a display case or on a wall accessible to the consumers. If the non-marijuana product is located in a display case or on a wall behind the counters, only an employee will be allowed to access the product until time of purchase. This will ensure that anything in the display cases will not be accessible to a customer.



Operating Plan Supplemental

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Section 5 – Exit Packaging and Labeling

Form MJ-03: Retail Marijuana Store

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

Packaging requirements will be part of new hire training to ensure all employees know what to look for when receiving new shipments. All packaging will be inspected upon arrival of a marijuana or marijuana product shipment. The shipment will not be accepted if the packaging is incorrect.

Here is what employees will look for: package must not exceed one once for resale, a wholesale package will not exceed five pounds for repackaging, strain or strains identified on the label, no printed images on resale packages, packaging will prevent contamination, packaged in an opaque, child-resistant container that can be resealed, labeled will contain five statements as required by law.

We will provide proper packaging for the sale of marijuana and marijuana product to the consumer. Employees will package purchased product in the packaging provided, and affix a label to seal the package which will include name of retail store, license number, total estimated amount of THC in the product and the following five statements:

- "Marijuana has intoxicating effects and may be habit forming and addictive"
- "Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence."
- "There are health risks associated with consumption of marijuana."
- "For use only by adults twenty-one and older. Keep out of reach of children."
- "Marijuana should not be used by women who are pregnant or breast feeding."

Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):

Cannabis Corner	
License# 10590	
Total Estimated THC:	
Warning: (1) Marijuana has intoxicating effects and may be habit forming	
and addictive. (2) Marijuana impairs concentration, coordination, and	
judgement. Do not operate a vehicle or machinery under its influence. (3)	
There are health risks associated with consumption of marijuana. (4) For use only by adults twenty-one and older. Keep out of the reach of	
children. (5) Marijuana should not be used by women who are pregnant	
or breast feeding.	
of breast recuirg.	



Operating Plan Supplemental

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Section 6 - Security

Form MJ-03: Retail Marijuana Store

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a):

Training will be given to all new hire employees on how to check proper identifications. An employee will be stationed next to the entrance door of the premises to check identification of everyone who wants to enter. The forms of identification that will be accepted are: a current passport, a current driver's license, instruction permit, state identification card, territory identification card, District of Columbia identification card, or an identification card from a providence or territory of Canada.

A calendar placement will help the employee determine the date to compare the identification to. The employee will check the date to ensure a customer is over the age of twenty-one before allowing admittance to the premises. The employee will also be looking at the picture to compare with the person to ensure that is their actual identification.

Local law enforcement will be called if a person is found to be using false identification, and recorded video surveillance will be given to the local authorities for evidence.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this

_day of _ tryps +

20/6

OFFICIAL SEAL
KACIC L. PAXTON
NOTARY PUBLIC-STATE OF ALASKA
MY COMM. Expires 1 30/18

,

Notary Public in and for the State of Alaska.

My commission expires:

12018



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Phone: 907.269.0350

Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

(Additional Space as Needed):	
*	

Mike Dillard, applicant, and Jana Weltzin, legal counsel, identify themselves for the record and answer board questions.

Motion to approve with delegation carries unanimously.

10590 Cannabis Corner 3:47:04 PM

Mark Springer motions to approve license 10590 with delegation.

Brandon Emmett seconds the motion.

Kanoe Zantua and Ayme Zantua identify themselves for the record and answer board questions.

Loren Jones states that the delegation should include an as-built drawing once the construction is complete. Motion to approve with delegation carries unanimously.

10648 Uncle Herb's 4:00:24 PM

Mark Springer motions to approve license 10648 with delegation.

Brandon Emmett seconds the motion.

Lloyd Stiassny, applicant, and Jana Weltin, legal counsel, identify themselves for the record.

Peter Mlynarik requests that the labels include the amount of THC.

Motion to approve with delegation carries unanimously.

10800 The Fireweed Factory, LLC

4:03:10 PM

Loren Jones recuses himself from discussion and voting.

Mark Springer motions to approve license 10800 with delegation.

Brandon Emmett seconds the motion.

Paul Disdier identifies himself for the record and answers board questions.

Nick Miller comments that the applicant will have to destroy its own waste and cannot transfer it back to the cultivation facility.

Motion to approve with delegation carries unanimously.

Loren Jones rejoins the meeting.

Director's Report 4:10:57 PM

Cynthia Franklin tells the board that they have a written copy of her report, so she doesn't need to read it for them.

Marijuana Control Board Meeting Minutes: October 28, 2016
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Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Green Elephant, LLC	Licer	se Number:	10844	
License Type:	Retail Marijuana Store				
Doing Business As:	GREEN ELEPHANT, LLC				
Physical Address:	101 Mill St.				
City:	Juneau	State	AK	Zip Code:	99801
Designated Licensee:	Jennifer Canfield	·			
Email Address:	greenelephantalaska@gmail.com				

Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
	MJ-03

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	



550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

Alcohol and Marijuana Control Office

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany the Marijuana Establishment Operating Plan (Form MJ-01), per 3 AAC 306.020(b)(11). Applicants should review Chapter 306: Article 3 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.315(2).

What additional information is required for retail stores?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- On-site consumption
- Displays and sales
- Exit packaging and labeling
- Security

This form must be submitted to AMCO's main office before any retail marijuana store license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.



Licensee:	Green Elephant, யc	License Number: 1(
License Type:	Retail Marijuana Store				
Doing Business As:	Green Elephant, LLC				
Premises Address:	101 Mill Street, SUITEB				. '
City:	Juneau	State:	ALASKA	ZIP:	99801



marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

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Anchorage, AX 99501

Phone: 907.269.0350

Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 2 - Prohibitions		
Applicants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.		
The retail marijuana store will not:	Agree	Disagree
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355	✓	
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet	V	
Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample	✓	
Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation	✓	
Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)	✓	
Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:	r marijua	ana
Employees will be trained to recognize intoxicated persons and will be instructed to n them.	ot sell	to



Alaska Marijuana Control Board **Operating Plan Supplemental**

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana licensing@alaska gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Form MJ-03: Retail Marijuana Store

Section 3 – On-site Consumption		
	Yes	No
	V	
If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your propo are being consumed, per 3 AAC 306.305(a)(4):	sed pren	nises
Yes, we intend to request approval for onsite consumption of cannabis products. There are two entrances to the onsi consumption area, one of which is inside the retail store. Products purchased for onsite consumption will have a large sticker on the package to differentiate it from products purchased elsewhere.	ite e, bright	
If approved for an onsite consumption endorsement, we intend to cut out from the wall (shared by the retail and cons areas) a space for a securable window. This will allow customers to enter the consumption area from the outdoor enumer purchase products without entering the retail space.	sumption trance an	d to
Green Elephant, LLC's lease currently excludes the space (Suite C) concerned. Should we have the opportunity to a onsite consumption endorsement, we will add this space to our lease and will submit form MJ-14 along with the appropriate consumption endorsement.	apply for a ropriate fo	an ee.
	you plan to request approval of the board with your initial application to permit consumption of marijuana marijuana product in a designated area on the proposed premises? If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your propo are being consumed, per 3 AAC 306.305(a)(4): Yes, we intend to request approval for onsite consumption of cannabis products. There are two entrances to the onsi consumption area, one of which is inside the retail store. Products purchased for onsite consumption will have a large sticker on the package to differentiate it from products purchased elsewhere. If approved for an onsite consumption endorsement, we intend to cut out from the wall (shared by the retail and cons areas) a space for a securable window. This will allow customers to enter the consumption area from the outdoor en purchase products without entering the retail space. Green Elephant, LLC's lease currently excludes the space (Suite C) concerned. Should we have the opportunity to a great and constructive to a consumption of the space o	Yes you plan to request approval of the board with your initial application to permit consumption of marijuana rmarijuana product in a designated area on the proposed premises? If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your proposed premare being consumed, per 3 AAC 306.305(a)(4): Yes, we intend to request approval for onsite consumption of cannabis products. There are two entrances to the onsite consumption area, one of which is inside the retail store. Products purchased for onsite consumption will have a large, bright sticker on the package to differentiate it from products purchased elsewhere. If approved for an onsite consumption endorsement, we intend to cut out from the wall (shared by the retail and consumption areas) a space for a securable window. This will allow customers to enter the consumption area from the outdoor entrance and areas) a space for a securable window. This will allow customers to enter the consumption area from the outdoor entrance and the cut of the consumption area from the outdoor entrance and the cut of the consumption area from the outdoor entrance and the cut of the consumption area from the outdoor entrance and the cut of the consumption area from the outdoor entrance and the cut of

Section 4 - Displays and Sales

Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

Stock will not be kept on the floor. It will all be stored behind a counter only accessible to employees. Merchandise will be displayed on the floor in secured cases. Examples will contain less than the amount prescribed in AS 17.38.020. Once a customer knows what they'd like to purchase, they will go to the counter to purchase the items. Adequate lighting will be available throughout the store.



Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907,269.0350

Section 5 Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

Cannabis products will be packaged in opaque, resealable, child-resistant packaging. A label on each package will identify our store with name, logo and marijuana license number. Also on the label will be the total estimated amount of THC in the product and four warnings regarding the use of cannabis in accordance with 3 AAC 306.345(a). If the cannabis being sold is not grown by us, the name of the grower and their license number will be indicated on the label.

Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):

(LOGO)

Green Elephant

License #12345

Gorilla Glue #4 by Green Elephant

Net weight: 1.05 g

THC: 19.56% CBD: 0.12%

Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a

vehicle or machinery under its influence.

There are health risks associated with consumption of marijuana. For use only by adults eventy-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. Page 53 of 446

[Form MJ-03] (rev 02/12/2016)

Page 4 of 6



Alaska Marijuana Control Board **Operating Plan Supplemental**

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Section 6 - Security

Form MJ-03: Retail Marijuana Store

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a):

Employees will be trained on how to verify and recognize legitimate identification. IDs will also be scanned into a machine that displays information attached to the identification card.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of ligensee

Printed name

Subscribed and sworn to before me this 23 day of December, 2016.

My commission expires: 3/25/2014

NOTARY PUBLIC MARY R. BOYER

STATE OF ALASKA

My Commission Expires March 25, 2017

[Form MJ-03] (rev 02/12/2016)

Page 5 of 6



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Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

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	•								

2. License #10844: **Green Elephant, LLC** 3:58pm **TAB 36**

Licensee: Green Elephant, LLC Premises Address: 101 Mill Street, Suite B

Juneau, AK 99801

Local Government: City and Borough of Juneau

Mark Springer motions to approve license #10844 with delegation.

Brandon Emmett seconds the motion.

Richard Dudas and Jennifer Canfield, applicant, identify themselves for the record and answer Board questions.

Loren Jones states for the record that he has not taken any official action on this application at all.

Loren Jones requests that the delegation include that a more detailed diagram be submitted that includes security cameras, restricted access areas, doors, and locked storage areas.

Motion to approve with delegation carries unanimously.

3. License #10933: **Alaska's Green Light District** 4:09pm **TAB 37**

Licensee: AKGLD, LLC

Premises Address: 407 E Northern Lights Boulevard

Anchorage, AK 99503

Local Government: Municipality of Anchorage

Mark Springer motions to approve license #10933 with delegation.

Brandon Emmett seconds the motion.

James Millhouse and Rich Beasley identify themselves for the record and answer Board questions.

Motion to approve with delegation carries unanimously.

4. License #11050: **Houston Grass Station, LLC** 4:17pm **TAB 38**

Houston Grass Station, LLC Licensee: Premises Address: 15231 W Parks Highway

Houston, AK 99694

Local Government: City of Houston

Mark Springer motions to approve license #11051 Houston Grass Station with delegation.

Brandon Emmett seconds the motion.

Jana Weltzin, legal counsel, and Ronald Bass, applicant, identify themselves for the record and answer Board questions.

Marijuana Control Board Meeting Minutes: February 2, 2017 Page 24 of 27 From: Mark Woodward

To: <u>Marijuana Licensing (CED sponsored)</u>

Subject: License 10873 - Onsite Consumption Prior Approval

Date: Friday, February 03, 2017 10:50:36 PM

I believe that Retail Marijuana license 10873 has an onsite consumption plan that has already been approved by the AMCO board.

I base my belief after reading the letter released by Sara Chambers, sent Feb. 3, regarding a clarification of onsite consumption, as well as the AMCO Board discussion that took place regarding the approval of my retail license (10873 - The Stoney Moose) at the Dec. 6, 2016, AMCO Board Meeting.

In the Feb. 3, 2017, letter by Ms. Chambers, there is a sentence that reads: *Retail store licenses* that have board-approved onsite consumption operating plans may allow customers to consume products purchased on site per 3 AAC 306.305(a).

If you look throughout forms MJ-01, MJ-02, and MJ-03 of my retail application, I clearly describe in detail the operating plan of our onsite consumption lounge. Furthermore, I clearly define on form MJ-02 the designated area where consumption would take place; this area was clearly separated from my retail store. Form MJ-03 clearly describes exactly how the Stoney Moose Lounge would work, including the table tracking system.

During my license review at the Dec. 6 AMCO Board Meeting, I (Mark Woodward) was told by the AMCO Board members Mark Springer and Peter Mlynarik about the fact that my application included my onsite consumption plans, including the detailed security plans/counter plans for the onsite consumption areas, and that the board was not "licensing any consumption areas at this time." I replied that I knew the board would soon approve the final onsite regulations. My reply began a discussion started by then-Commissioner Cynthia Franklin asking if the board wanted to just approve my retail area or the entire application that included the onsite consumption operating plans. After some discussion between board members, the next thing I know the board unanimously approved my entire license application. These comments between Director Franklin and the other board members are not listed in the official meeting minutes, but if there is audio of the meeting you will hear these comments.

Therefore, I strongly believe license 10873 has a board-approved onsite consumption operating plan because the board reviewed AND approved the full license application, knowing full well it could have approved the retail store area only.

I look forward to your response.

Thank you.

-Mark Woodward, Registered Agent E & M Holdings, LLC 907-617-8246



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https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany the Marijuana Establishment Operating Plan (Form MJ-01), per 3 AAC 306.020(b)(11). Applicants should review Chapter 306:

Article 3 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.315(2).

What additional information is required for retail stores?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- · On-site consumption
- · Displays and sales
- Exit packaging and labeling
- Security

This form must be submitted to AMCO's main office before any retail marijuana store license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	E & M Holdings, LLC	License	Number:	10873	3
License Type:	Retail Marijuana Store				-
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St				
City:	Ketchikan	State:	ALASKA	ZIP:	99901



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Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Section 2 – Prohibitions	Promise of the second s	10 10 10 10 10 10 10 10 10 10 10 10 10 1
oplicants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.		
The retail marijuana store will not:	Agree	Disagre
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355		
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation		
Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)		
Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance: Employees shall be enroll and successfully complete marijuana handlers card certific prior to working at The Stoney Moose. The certification details how to recognize over intoxicated persons. Additionally, The Stoney Moose will provide in-house training to employees detailing how to deal with intoxicated customers. If a patron is intoxicated employees shall refer them to a manager or owner, who will kindly refuse service to sperson. In addition, a 'triplicate system' shall be employed in admitting (and subsequently services patrons. The first check shall be at the door when patron shows ID to gain entry; the check shall be at the point-of-sale when they again show ID to complete sale. If either these	ation rly I, said ving) next	ana



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Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Section 3 – On-site Consumption	**************************************	
	Yes	No
Do you plan to request approval of the board with your initial application to permit consumption of marijuana or marijuana product in a designated area on the proposed premises?		
If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your propo are being consumed, per 3 AAC 306.305(a)(4):	sed prem	ises

A table monitoring system will be employed at The Stoney Moose Lounge in the consumption area. Upon purchase of a marijuana product at the point-of-sale, patron will be given a Table Timer, set to a specified amount of time. Wait staff will be circulating the room, monitoring the tables, patrons, Timers, and providing service of non-marijuana beverages. These employees

will constantly monitor the room for marijuana products that did not originate within the store.

Additionally, signs will be posted stating "Only Marijuana Purchased On Premises May Be Consumed On Premises".

Section 4 - Displays and Sales

Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

Marijuana products will be showcased in glass display cases and monitored by employees. There will be a "smell-jar" option if a patron wishes to smell any particular marijuana flower before purchase. All marijuana for sale will be pre-packaged and stored behind the counter until time of sale.



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Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Section 5 – Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

If products come from cultivation facility ready to sell, we will double check the label prior to sale, ensuring it meets the requirements for 3 AAC 306.470 and 3 AAC 306.475. If we repackage larger amounts as described in 3 ACC 306.470(b), they will be packaged in childproof, opaque containers and fixed with a label of our making describing all the information outlined in 3 ACC 306.470.

Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):



THC Amount: #%

"Marijuana has intoxicating effects and may be habit forming."

"Marijuana can impair concentration, coordination, and judgment.

Do not operate a vehicle or machinery under its influence."

"There may be health risks associated with the consumption of marijuana."

"For use only by adults twenty-one and older. Keep out of the reach of children"

"Marijuana should not be used by women who are pregnant or breast feeding."





Operating Plan Supplemental

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Section 6 – Security

Form MJ-03: Retail Marijuana Store

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a):

The Stoney Moose Lounge will employ a "triplicate ID check system". First, a security guard at main entrance will check ID of any person entering the establishment. They will verbally say the date of birth out loud and check it against a visible nearby "born-on" plaque. Next, ID will be checked at retail counter point of sale, and date of birth will again be read aloud and checked against calender. Finally, an ID check will be required upon seeking entry to on-site consumption area, where security personal will repeat date of birth check procedure.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Printed name

NOTAR

NO

[Form MJ-03] (rev 02/12/2016)

Page 5 of 6

Jana Weltzin, legal counsel, and Cade Inscho and Dr. (Matthew) Peterson, applicants, identify themselves for the record and answer board questions.

Motion to approve the license with delegation carries unanimously.

10864 AK Fuzzy Budz 3:52:02 PM

 $\label{lem:mark-springer} \mbox{Mark Springer motions to approve license 10864 with delegation.}$

Brandon Emmett seconds the motion.

Rich Beasley, representative for the applicant, and James Millhouse, applicant, identify themselves for the record and answer board questions. They state that their store will be operating by appointment only.

Motion to approve the license with delegation carries unanimously.

10873 The Stoney Moose

4:02:05 PM

Mark Springer motions to approve license 10873 with delegation.

Brandon Emmett seconds the motion.

Mark Woodward, applicant, identifies himself for the record and answers board questions.

Loren Jones asks the staff's question about waste disposal.

Mark Woodward elaborates his processes.

The board members agree that his explanation would be considered an acceptable method of waste disposal.

Mark Springer and Peter Mlynarik remind the applicant that they are not licensing any consumption areas at this time.

Motion to approve the license with delegation carries unanimously.

10883 Rainforest Cannabis

4:15:38 PM

Mark Springer motions to approve license 10883 with delegation.

Brandon Emmett seconds the motion.

Mark Springer motions to table the application until the next meeting.

Brandon Emmett seconds the motion.

Motion to table until the February, 2017 meeting carries unanimously.

10890 True North Cannabis

4:17:42 PM

Mark Springer motions to approve license 10890 with delegation.

Brandon Emmett seconds the motion.

Jana Weltzin, legal counsel, and Michael Ward, applicant, identify themselves for the record and answer board questions.

From: <u>Jason Kolanko</u>

To: Marijuana Licensing (CED sponsored)
Subject: On Site Consumption - 10883

Date: Tuesday, February 14, 2017 11:44:53 AM

Hello,

My name is Jason Kolanko, and I am the designated licensee for retail license Rainforest Cannabis license number 10883.

I'm looking for clarification on whether on-site consumption is currently going to be allowed? My plan was submitted with an on-site consumption plan, but I was told by the board during the application review that they were not approving on-site consumption at that time. Also, as I understand the regulations an endorsement for on-site consumption is required in addition to the retail license in order for a licensee to be compliant with the regulations. Is the endorsement still required, and is staff currently issuing them?

I am just trying to get a thorough understand of where we are in this process. Thank you so much for your time.

Regards,

Jason Kolanko 33 Powerhouse Rd Ketchikan, AK 99901 (907) 821-1769 Jckolanko@gmail.com

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Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany the Marijuana Establishment Operating Plan (Form MJ-01), per 3 AAC 306.020(b)(11). Applicants should review Chapter 306: Article 3 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.315(2).

What additional information is required for retail stores?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- On-site consumption
- · Displays and sales
- · Exit packaging and labeling
- Security

This form must be submitted to AMCO's main office before any retail marijuana store license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	License Numb	er:	
License Type:			
Doing Business As:			
Premises Address:			
City:	State:	ZIP:	

[Form MJ-03] (rev 02/12/2016) Page 1 of 6

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https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Section 2 - Prohibitions		
applicants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.		
The retail marijuana store will not:	Agree	Disagre
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355		
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation		
Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)		
Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:	r marijua	ina

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Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Section 3 - On-site Consumption		
	Yes	No
Do you plan to request approval of the board with your initial application to permit consumption of marijuana or marijuana product in a designated area on the proposed premises?		
If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your proposare being consumed, per 3 AAC 306.305(a)(4):	sed premi	ises
Section 4 - Displays and Sales		
Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:		

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Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Section 5 - Exit Packaging and Labeling
Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.
Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):
Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):

7/31/2016 Labeley.com



PREVIEW -

Checkout

Reset

jckolanko@gmail.com (logout)

Save Label

Rainforest Cannabis Boutique License

Strain: Aurora Indica THC% 19.75 Weight: 3.5 §

- A. Marijuana has intoxicating effects and may be habit forming.
- B. Marijuana impairs concentration, coordination, and judgement.
- Do Not operate a vehicle of machinery under it's influence.
- C. There are health risks associated with consumption of marijuana.
- D. For use only by adults twenty-one and older. Keep out of reach of children.
- E. Marijuana should not be used by women who are pregnant or breast feeding.



Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

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Section 6 - Security

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a):

Staff will be trained to only accept the following forms of identification from customers:

- 1. An unexpired or unaltered passport.
- 2. An unexpired, unaltered driver's license, instruction permit, or identification card of a state or territory of the United States, the District of Columbia, or a province or territory of Canada.
- 3. An identification card issued by a federal or state agency authorized to issue a driver's license or identification card.

Furthermore both TIPS and Marijuana Handler Certification courses provide material which demonstrates how to determine a valid identification, and to detect fake and altered ID's. Retail employees will be required to complete each of these training courses, and demonstrate their knowledge regarding authentic and counterfeit identification documents. Employees will be instructed to refuse sale to any individual presenting a means of identification which is suspected to be counterfeit.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Jason Kolanko Printed name

Subscribed and sworn to before me this 23rd day of

NOTARY PUBLIC SARAH GRIFFIN

My Commission Expires

Notary Public in and for the State of Alaska.

My commission expires: 4 - 8 - 1

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Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

Additional Space as Needed):			

Jana Weltzin, legal counsel, and Cade Inscho and Dr. (Matthew) Peterson, applicants, identify themselves for the record and answer board questions.

Motion to approve the license with delegation carries unanimously.

10864 AK Fuzzy Budz 3:52:02 PM

 $\label{lem:mark-springer} \mbox{Mark Springer motions to approve license 10864 with delegation.}$

Brandon Emmett seconds the motion.

Rich Beasley, representative for the applicant, and James Millhouse, applicant, identify themselves for the record and answer board questions. They state that their store will be operating by appointment only.

Motion to approve the license with delegation carries unanimously.

10873 The Stoney Moose

4:02:05 PM

Mark Springer motions to approve license 10873 with delegation.

Brandon Emmett seconds the motion.

Mark Woodward, applicant, identifies himself for the record and answers board questions.

Loren Jones asks the staff's question about waste disposal.

Mark Woodward elaborates his processes.

The board members agree that his explanation would be considered an acceptable method of waste disposal.

Mark Springer and Peter Mlynarik remind the applicant that they are not licensing any consumption areas at this time.

Motion to approve the license with delegation carries unanimously.

10883 Rainforest Cannabis

4:15:38 PM

Mark Springer motions to approve license 10883 with delegation.

Brandon Emmett seconds the motion.

Mark Springer motions to table the application until the next meeting.

Brandon Emmett seconds the motion.

Motion to table until the February, 2017 meeting carries unanimously.

10890 True North Cannabis

4:17:42 PM

Mark Springer motions to approve license 10890 with delegation.

Brandon Emmett seconds the motion.

Jana Weltzin, legal counsel, and Michael Ward, applicant, identify themselves for the record and answer board questions.

10165 Good, LLC 10:18:09 AM

Brandon Emmett recuses himself from discussion and voting of the application.

Christian Hood, applicant, identifies herself for the record and answers board questions.

Cynthia Franklin reminds listeners that applicants are required to appear at board meetings that they are scheduled for, and that they should not depend on a second consecutive day of board meetings anymore.

Peter Mlynarik requests that the delegation include the requirement that the applicant indicate in the application that the label will show the percent of THC for Vape Pen with Oil.

Mark Springer motions to approve license 10165 with delegation and all proposed products. Nick Miller seconds the motion.

Loren Jones motions to amend the motion to pull the Vape Pen with Oil to review separately. Mark Springer seconds the motion.

None opposed.

Loren Jones voices concerns about the fact that this product is for the entire pen and not just a cartridge, which is very similar to a tobacco vape pen that can be purchased by nineteen-year-olds.

Loren Jones motions to not approve the product Vape Pen with Oil.

Mark Springer seconds the motion.

Motion fails, 2-2 (Mark Springer and Nick Miller vote No, product is approved).

Motion to approve the license with delegation and all products carries, 3-1 (Peter Mlynarik votes No).

Brandon Emmett rejoins the meeting.

10883 Rainforest Cannabis

10:43:52 AM

Jason Kolanko identifies himself for the record, states that he had an emergency yesterday, and requests that the board review his application today.

Loren Jones motions to bring Tab 26 back up.

Mark Springer seconds the motion.

None opposed.

Mark Springer motions to approve license 10883 with delegation.

Brandon Emmett seconds the motion.

Loren Jones clarifies for the record that if the board approves this application, they are not approving anything relating to on-site consumption.

Motion to approve the license with delegation carries unanimously.

Enforcement Update 10:49:01 AM

The board discusses enforcement issues related to advertising.

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Add new sections (f) and (g):

3 AAC 306,700

- (f) The board will not issue a marijuana handler permit to a person that
 - (1) has been convicted of a felony and either
 - (A) less than five years have elapsed from the time of the person's conviction; or
 - (B) the person is currently on probation or parole for that felony.
 - (2) has within five (5) years, before submitting an application, been convicted of a class A misdemeanor crime involving a controlled substance other than a Schedule VI controlled substance.
 - (3) has within two (2) years, before submitting an application, been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana.
- (g) When filing an application for a marijuana handler permit the applicant, must submit the person's Criminal Justice Information Report obtained from the Alaska Department of Public Safety under AS 12.62.160(b)(10) for criminal justice information to the director. In this section, "criminal justice information" has the meaning given in AS 12.62.900.

Add a new section as follows:

- 3 AAC 306.831. Suspension or revocation of marijuana handler permit. (a) The board will suspend or revoke a marijuana handler permit issued under this chapter if any licensee is convicted of
 - (1) <u>a felony listed in 3AAC 306.700 (f)(1)(A) or is currently on probation or parole under 3AAC 306.700(f)(1)(B) or of a conviction listed in 3AAC 306.700(f)(2) and(3), or;</u>
 - (2) if the board becomes aware that a permit applicant did not disclose a conviction under the conditions of 3 AAC 306.700(f)(1)(A) or did not disclose that the person is currently on probation or parole in violation 3 AAC 306.700(f)(1)(B) or of a conviction listed in 3AAC 306.700(f)(2) and(3).
- (b) The board may suspend or revoke a permit issued under this chapter, refuse to renew a permit, or impose a civil fine if the board finds that a permit applicant misrepresented a material fact on an application for a marijuana handler permit, or an affidavit, report, or signed statement under AS 17.38 or this chapter.

(Words in **boldface and underlined** indicate language being added; words [CAPITALIZED AND BRACKETED] indicate language being deleted.)

3 AAC 306.750(a) is repealed and readopted to read:

- 3 AAC 306.750. Transportation (a) Marijuana or marijuana product may only be transported to a licensed marijuana establishment by a licensee or an agent or employee of a licensee. [A MARIJUANA ESTABLISHMENT SHALL TRANSPORT MARIJUANA AS FOLLOWS:
- (1) A MARIJUANA CULTIVATION FACILITY MAY TRANSPORT

 MARIJUANA TO ANOTHER MARIJUANA CULTIVATION FACILITY, A MARIJUANA

 PRODUCT MANUFACTURING FACILITY, A MARIJUANA TESTING FACILITY, OR A

 RETAIL MARIJUANA STORE:
- (2) A MARIJUANA PRODUCT MANUFACTURING FACILITY MAY TRANSPORT A MARIJUANA PRODUCT TO ANOTHER MARIJUANA PRODUCT MANUFACTURING FACILITY, A MARIJUANA TESTING FACILITY, OR A MARIJUANA RETAIL STORE;
- (3) A MARIJUANA TESTING FACILITY MAY TRANSPORT MARIJUANA OR A MARIJUANA PRODUCT TO THE FACILITY FROM WHICH IT RECEIVED THE MARIJUANA OR ANOTHER MARIJUANA TESTING FACILITY;
- (4) A RETAIL MARIJUANA STORE MAY TRANSPORT MARIJUANA OR A MARIJUANA PRODUCT TO ANOTHER RETAIL MARIJUANA STORE.]

3 AAC 306.990(a)(10) is repealed:

[(10) "TRANSPORT" OR "TRANSFER MEANS TO DELIVER BETWEEN LICENSED MARIJUANA ESTABLISHMENTS AS PROVIDED IN 3 AAC 306.750] (Eff.

2/21/2016, Register 271; am __/___, Register___)

Authority: AS 17.38.10 AS 17.38.150 AS 17.38.200

AS 17.38.070 AS 17.38.190 AS 17.38.900

AS 17.38.121