Appendix A - MODEL PLAN REVIEW APPLICATION FOR FOOD ESTABLISHMENTS

MUNICIPALITY OF ANCHORAGE

DHHS
ANCHORAGE DEPARTMENT OF HEALTH & HUMAN SERVICES

TYPE OF APPLICATION: ☒ New ☒ Remodel ☐ Conversion	**Projected Start Date:** 1/30/2017 **Projected Completion Date:** 2/30/2017
TYPE OF FOOD OPERATION: ☒ Retail Marijuana Store	

MARIJUANA RETAIL ESTABLISHMENT INFORMATION

Name of Establishment: CloudBerry			
Establishment Address: 3307 Spenard Rd	**City:** Anch	**State:** Ak	**ZIP:** 99503

OWNERSHIP INFORMATION

Name of Owner: (Lessee) = CloudBerry Partners			
Address: 3307 Spenard Rd	**City:** Anch	**State:** Ak	**ZIP:** 99503
Email: egoodfarm@yahoo.com	**Phone Number:** 1-520-444-9969		

ARCHITECT/ENGINEER INFORMATION

Applicant Name: N/A	**Contact Person:**		
Applicant Mailing Address:	**City:**	**State:**	**ZIP:**
Email:	**Phone Number:**		

FOOD OPERATION INFORMATION

Hours/Days of Operation	Square Feet of Facility:	Type of Service (check all that apply)	Employees
☑ Sun: 12-6 ☑ Mon: 10-9 ☑ Tues: 10-9 ☑ Wed: 10-9 ☑ Thurs: 10-9 ☑ Fri: 10-9 ☑ Sat: 10-9	1440 + 200 = 1640 total	☒ Off-site consumption ☐ Single-use utensils ☐ Multi-use utensils ☐ Other:	Max per shift: 4

Designated Point of Contact for questions or additional needed information:
Name: Elijah Good-Farm
Phone Number: 1-520-444-9969

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The following documents must be submitted along with this application:
Proposed list of marijuana consumables, concentrates and beverages to be offered

- Plans must be clearly drawn to scale (minimum 11 x 14 inches in size) and include these items below:
- The floor plan must identify: retail sales area, restrooms, office, employee change room, storage, warewashing, janitorial an trash area. Include location of any outside equipment or facilities (dumpsters, well, septic system-if applicable).
- Provide equipment layout and specifications, clearly numbered and cross-keyed with the equipment list.

Elevation drawings may be requested by the Regulatory Authority.

- Identify handwashing, warewashing and/or three compartment sinks.
- Provide plumbing layout showing the sewer lines, cleanouts, floor drains, floor sinks, vents, hot and cold water lines, and direction of flow to sanitary sewer.
- Provide exhaust ventilation layout including location of hood and make-up air returns and ducts, if applicable.
- Lighting plan, indicating the exact foot candles for each area as required.
- Finish schedule showing floor, coved base, wall and ceilings for each area shown on the plans.

Note: A color coded flow chart may be requested by the Regulatory Authority demonstrating flow patterns for: receiving, storage, glassware (clean, soiled, cleaning, storage); trash (service area, holding, storage, disposal).

Signature:	partner	**Date:**	12/18/2017
Print Name:	Sandor Brown	**Title:**	partner, Cloud Berry Partners

Additional Required Documents:

- Copy of valid business license
- Copy of completed food handlers card
- Design plans for the facility
- All specification sheets:
  - 3 Compartment Sink
  - Hand washing sink
  - Refrigerator(s) – commercial grade only N/A
  - Water heater
  - Freezer, etc... N/A

Office Use Only			
Fees: 330-	**Payment Type:** CK		**Receipt #:** 9956
Marijuana Retail Stores		**Date Paid:** 12-20-16	Facility ID:
0-1000 sq. ft:	$220.00	PE: AF21	
1001-4000 sq ft.	$330.00	Plan Review Project #	
4001+ sq ft.	$550.00	Plan Review:	

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STATE OF

Revised September 9, 2016

Shelley A. Griffith, MPH, RPS

Appendix A

Appendix B – REGULATORY COMPIANCE REVIEW LIST
MARIJUANA PRODUCT PROCEDURES

MARIJUANA PRODUCT DELIVERY

1. How often will marijuana products and supplies be delivered? □ Daily ☒ Weekly □ Other: _____

MARIJUANA PRODUCT STORAGE* - Identify amount of space (in cubic feet) allocated for:

Dry Storage 40 sq.ft; Refrigerated Storage (41°F) —; Frozen Storage —;
Utensil Storage 5 sq.ft.

* Identify on plans where storage will be located.

INSTRUCTIONS: Describe the following with as much detail as possible. Indicate Not Applicable (NA) as appropriate.

Dry Storage — backup inventory of pre-packaged and store-packaged marijuana products will be held in designated cabinets secured with locks to prevent contamination, pilferage or shoplifting.
— glassware and utensils will be stored in cabinets close to the 3-tub sinks (but not directly above) and protected from splash

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FINISH SCHEDULE

INSTRUCTIONS: Indicate which materials (quarry tile, stainless steel, fiberglass reinforced panels (FRP), ceramic tile, 4"

ROOM/AREA	FLOOR	FLOOR/WALL JUNCTURE	WALLS	CEILING	MEETS CRITERIA (RA to circle and Initial)
Dry pre-packaged product storage	sheet vinyl / or sealed hardwood if permitted	polyurethane coving	glazed drywall	painted drywall	(YES)/NO
Warewashing Area	sheet vinyl	"	"	"	(YES)/NO
Walk-in Refrigerators Freezers	—	—	—	—	~~YES/NO~~
Service Sink	sheet vinyl	polyurethane coving	glazed drywall	painted drywall	(YES)/NO
Refuse Area	sheet vinyl (utility room)	"	"	"	(YES)/NO
Toilet Rooms	"	"	"	"	(YES)/NO
Other: Indicate					YES/NO

Identify the finishes of cabinets, countertops, and shelving: sales counters and display cabinets – glass tops
shelving and other cabinets – sealed wood or laminates

plastic coved molding, etc.). Indicate Not Applicable (NA) as appropriate.

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PHYSICAL FACILITIES

INSTRUCTIONS: Explain the following with as much detail as possible. Indicate Not Applicable (NA) as appropriate.

TOPIC	MINIMUM CRITERIA	MEETS CRITERIA Circle and Initial)
Handwashing facilities	• Identify number of the handwashing sinks in retail sales area: 1 Retail Sales	YES/NO
Warewashing Facilities	**MANUAL DISHWASHING** • Identify the length, width, and depth of the compartments of the 3-compartment sink: each = 23" wide, 20" front to back, 14" deep **MECHANICAL DISHWASHING** • Identify the make and model of the mechanical dishwasher:_____ • What type of sanitizer will be used? □ Chemical Type:_____ □ Hot Water Will ventilation be provided? Yes □ No □	YES/NO
Water Supply	• Is the water supply public or non-public/private? public ☒ non-public/private □ ○ If private, has source been approved? Yes □* No □ ○ Attach copy of written approval and/or permit. • What is the capacity and location* of the water heater? 1 40 gal 1 50 gal ____Gal. □ Check if Tank-less *Identify location on plan. Provide specifications for the water heater 40,000 BTU/hr and 50,000 BTU/hr both located in another part of the bldg in a furnace room [redacted]	YES/NO

Appendix B

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Sewage Disposal	• Is the sewage system public or non-public/private? public ☒ non-public/private ☐ If private, has the sewage system been approved? Yes ☐* No ☐ Attach copy of written approval and/or permit.	YES/NO
Backflow Prevention	• Will all potable water sources be protected for backflow? Yes ☒ No ☐ • Are all floor drains identified on the submit floor plan? Yes ☒ No ☐	YES/NO
Toilet Facilities	• Identify locations and number of toilet facilities: adjacent to retail floor space • Hot and cold water provided? Yes ☒ No ☐	YES/NO
Dressing Rooms	• Will dressing rooms be provided? Yes ☐ No ☒ • Describe storage facilities for employee personal belongings personal items/clothing will be stored in the "staff only" room, east of retail area	YES/NO
Poisonous/Cleaning Storage	• Identify the location and storage of poisonous or toxic materials utility room • Where will cleaning and sanitizing solutions be stored at workstations? in cabinets behind the sales counters • How will these items be separated from food and food-contact surfaces? different cabinets 1. Identify the location of the facilities for cleaning of mops and other cleaning equipment? utility room with mop sink	YES/NO
Pest Control	• Will all outside doors be self-closing and rodent proof? ☒ Yes ☐ No ☐ NA • Will screens be provided on all entrances left open to the outside? ☐ Yes ☐ No ☒ NA • Will all openable windows have a minimum #16 mesh screening? ☐ Yes ☐ No ☒ NA • Will insect control devices be used? ☒ Yes ☐ No ☐ NA fly-strips • Will air curtains be used? If yes, where? no Note: All pipes and electrical conduit chases must be sealed to prevent rodent access.	YES/NO

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Refuse, Recyclables, and Returnables	• Will refuse/garbage be stored inside? ☐ Yes ☑ No If yes, where trash emptied daily in dumpster • Identify how and where garbage cans and floor mats will be cleaned? outside or in utility room • Will a dumpster or a compacter be used? ☑ Dumpster ☐ Compactor • Will there be an area to store returnables and recall items? ☑ Yes ☐ No If yes, where locked in office • Will there be an area to store returnable damaged goods? ☑ Yes ☐ No If yes, where locked in office	YES/NO

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Certificate of Completion

This certificate recognizes that

Elijah Good-Farm

has successfully completed and passed the

Municipality of Anchorage
Food Worker Online Training Program

Byong W. Yoo, PhD (Founder)

Issuance Date: 12/16/2016
Expiration Date: 12/16/2019

Confirmation #: 1612160212
Verification Code: 19-19298

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(800) 676-3121

Municipality of Anchorage
Food Worker Card

Elijah Good-Farm

Name

Issue Date: 12/16/2016
Expiration Date: 12/16/2019
Verification Code: 19-19298

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Misc. Info:

① dumpster is located outside bldg on north-west corner of property

② no refrigeration or freezing of product is planned at this time

③ hot water supplied by 2 boilers in a furnace room in a different area of the bldg

— 40 gallon, 40,000 BTU/hr American Water Heater Co

— 50 gallon, 50,000 BTU/hr Bradford White Corp.

④ lighting will be overhead LED or other high intensity lights, providing light well in excess of required Lux. Light covers wherever marijuana is un-packaged.

⑤ 3-tub washing sinks are each 23" wide, 20" front to back and 14" deep

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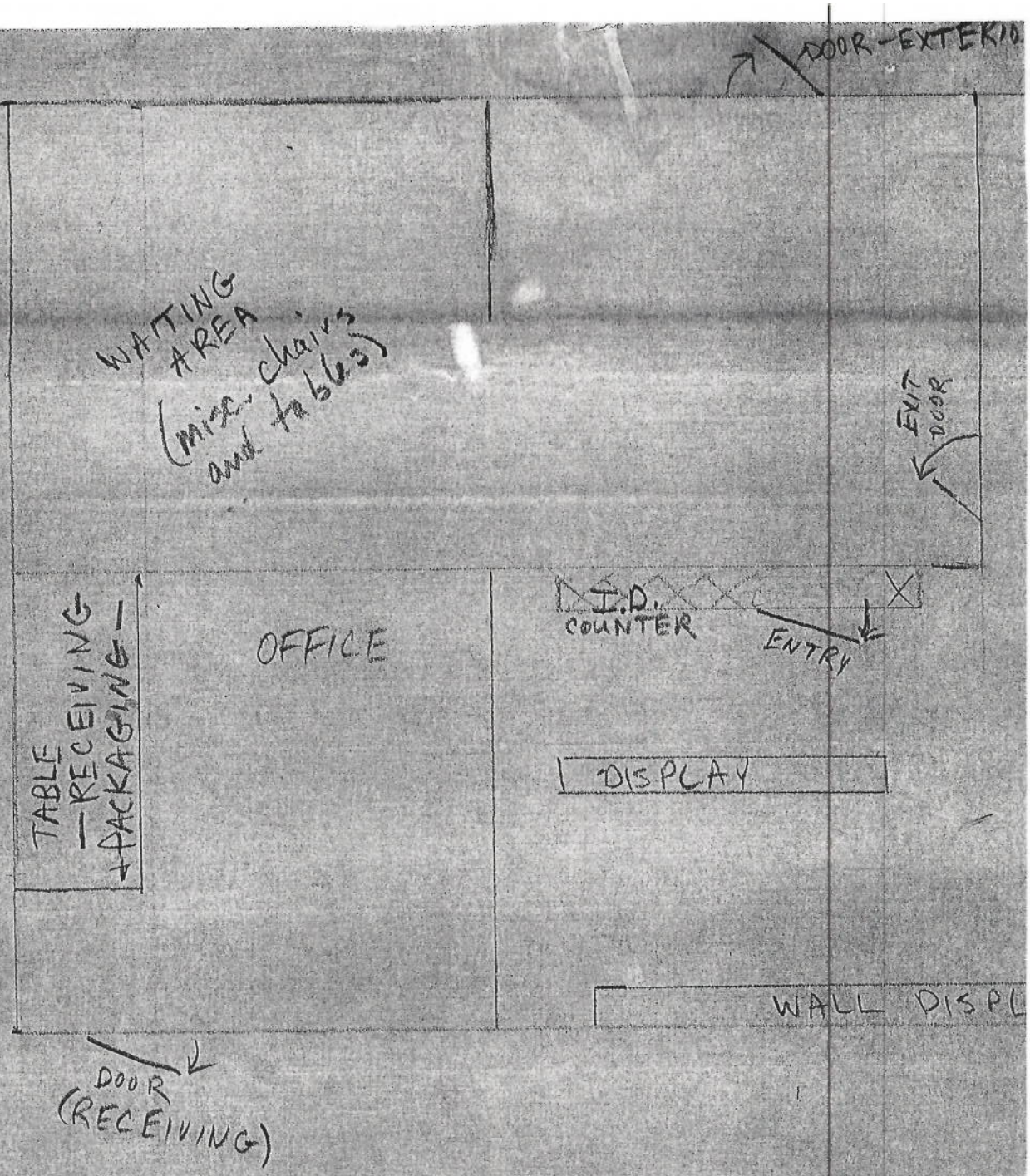
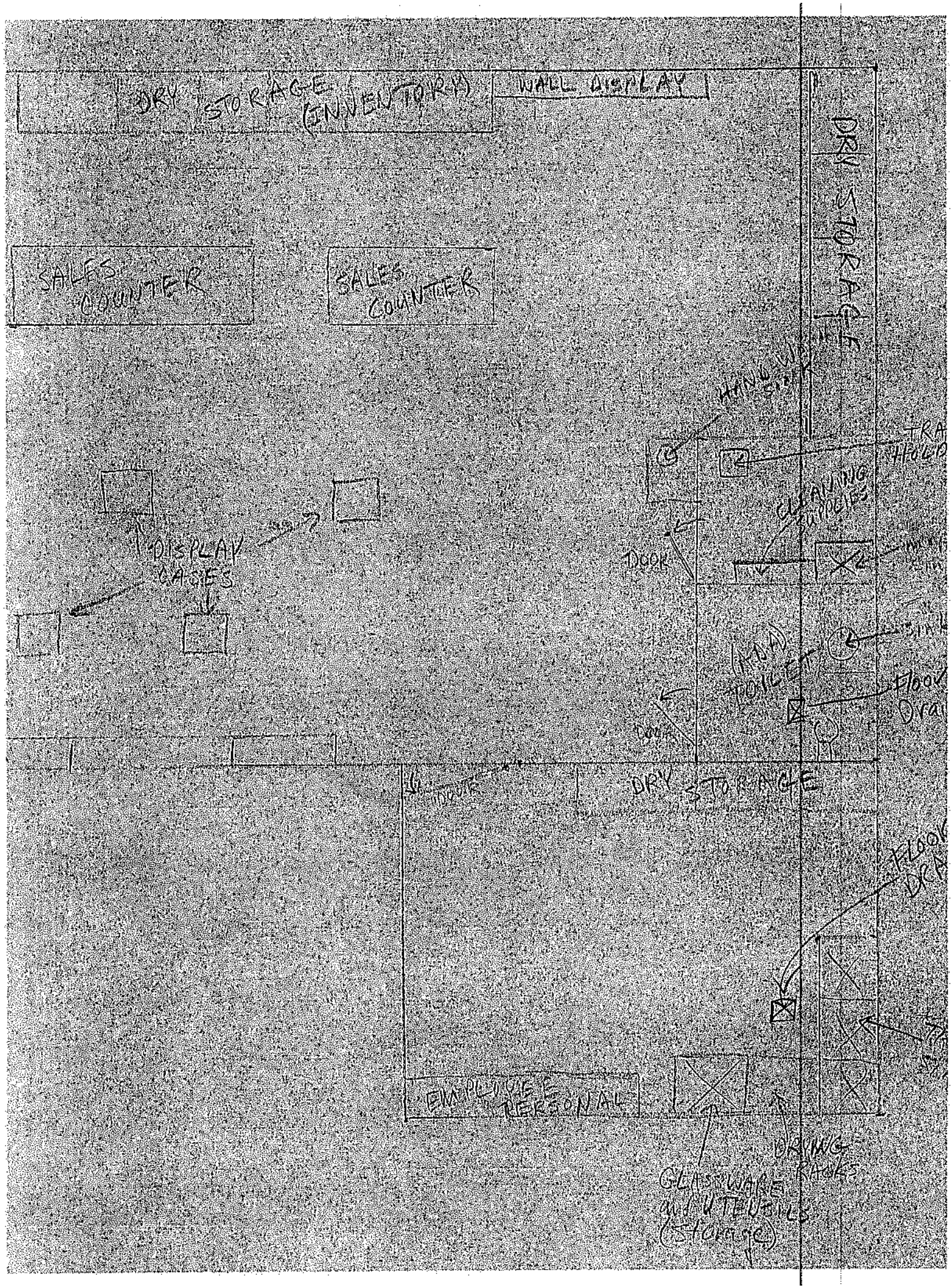
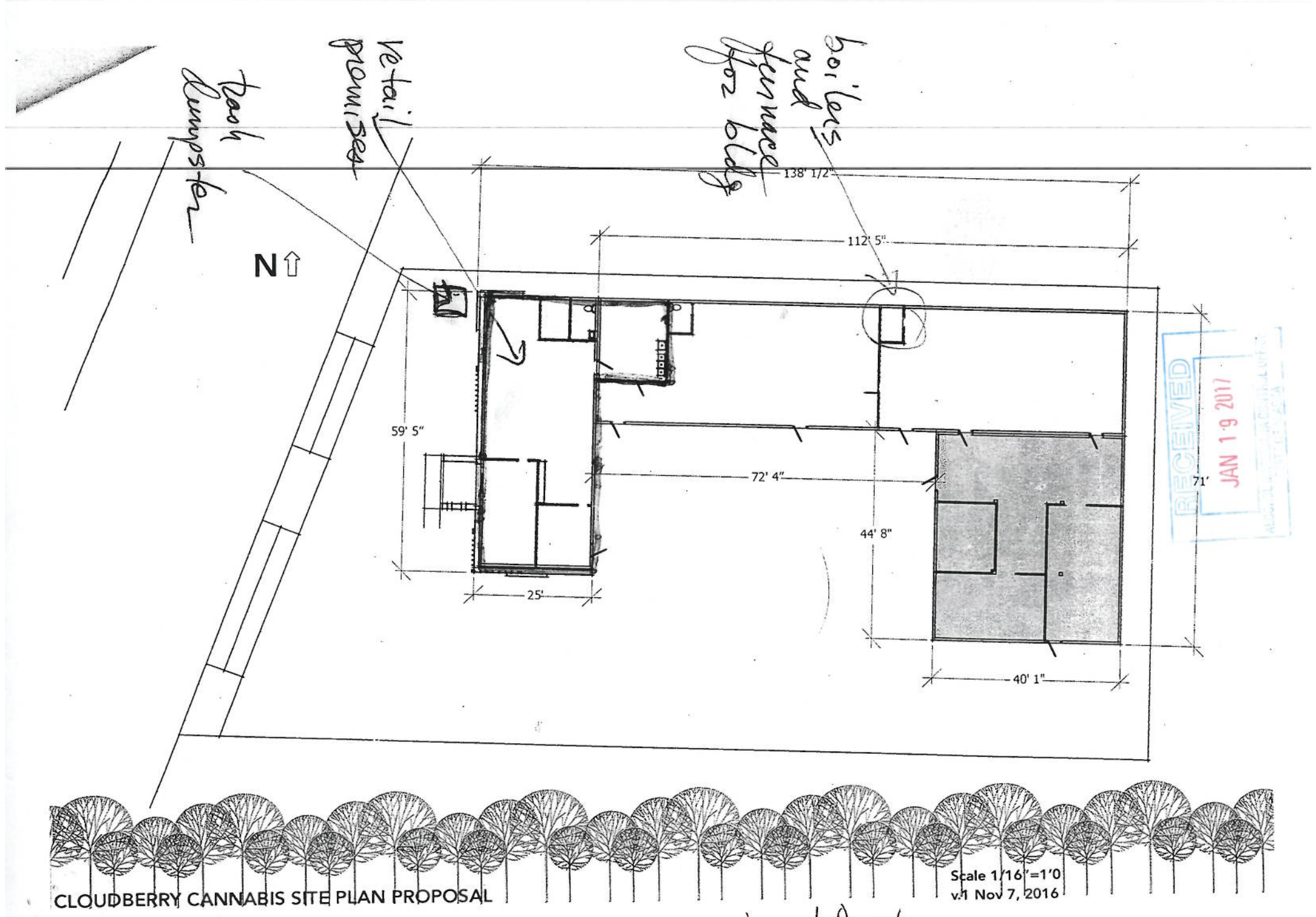


Scale 1/4" = 1 ft.

→ North

JAN 19 2011


DRY STORAGE (INVENTORY)
WALL DISPLAY
DRY STORAGE
SALES COUNTER
SALES COUNTER
DISPLAY CASES
DOOR
DOOR
DRY STORAGE
EMPLOYEE PERSONAL
GLASSWARE and UTENSILS (STORAGE)
DRYING RACKS



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Site Plan