

Alcohol & Marijuana Control Office

Initiating License Application

5/8/2018 2:17:24 PM

License Number: 10245

License Status: Active-Operating

License Type: Retail Marijuana Store

Doing Business As: AK SLOW BURN CANNABIS OUTLET

Business License Number: 1034649

Designated Licensee: Lou Weaver

Email Address: louweaver@me.com

Local Government: Anchorage (Municipality of)

Community Council: Mountain View

Latitude, Longitude: 61.130000, -149.503000

Physical Address: 2042 E. 3rd Ave
Suite A
Anchorage, AK 99501
UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10037194

Alaska Entity Name: AK Slow Burn Cannabis Outlet,
LLC

Phone Number: 907-205-1705

Email Address: louweaver@me.com

Mailing Address: 1120 Huffman Rd.
Suite 24, Box 356
Anchorage, AK 99515
UNITED STATES

Entity Official #1

Type: Individual

Name: Lou Weaver



Phone Number: 907-205-1705

Email Address: louweaver@me.com

Mailing Address: 1120 Huffman Rd.
Suite 24, Box 356
Anchorage, AK 99515
UNITED STATES

Note: No affiliates entered for this license.



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	AK Slow Burn Cannabis Outlet, LLC	License Number:	10245		
License Type:	Retail Marijuana Store				
Doing Business As:	AK Slow Burn Cannabis Outlet				
Premises Address:	2042 E. 3rd Ave. Suite A				
City:	Anchorage	State:	AK	ZIP:	99501

Section 2 – Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Lou Weaver
Title:	Member

Section 3 – Changes to Licensed Marijuana Establishment

Read each line below, and then sign your initials in the box to the right of only the applicable statement:

Initials

I certify that **no changes have been made**, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products.

I certify that **a change has been or will be made** to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete.

If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested:

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**Form MJ-20: Renewal Application Certifications****Section 4 – Certifications****Read each line below, and then sign your initials in the box to the right of any applicable statements:**

Initials

I certify that I have **not** been convicted of any criminal charge in the previous two calendar years.I certify that I have **not** committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.I certify that a notice of violation has **not** been issued for this license.**Sign your initials to the following statement only if you are unable to certify one or more of the above statements:**

Initials

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.

I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.

I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.

I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.

As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licensee

Lou Weaver

Printed name of licensee

CHRISTINA THIBODEAUX

Notary Public

State of Alaska

My Commission Expires Mar 31, 2021

Notary Public in and for the State of AlaskaMy commission expires: March 31, 2021Subscribed and sworn to before me this 8th day of June, 2018.

Notice of Violation

(3AAC 306.805)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: Monday, September 18th, 2017 License #/Type: #10245 - Retail Marijuana Store
Licensee: AK Slow Burn Cannabis Outlet, LLC Address: 1120 Huffman Rd. Suite 24, Box 356
DBA: AK Slow Burn Cannabis Outlet AMCO Case #: AB17-0460

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On September 11, 2017 an audit was conducted on AK Slow Burn Cannabis Outlet, LLC. During the Audit it was discovered that 1,152 grams of leaf / trim, Package tag #1A40203000004B1000000113, Skywalker Trim 19% - 24.99% was received from Enlighten Alaska #10021- Retail Store. The transfer manifest was signed off for the above amounts by AK Slow Burn Cannabis Outlet, LLC personnel. During the audit of Skywalker Trim 19% - 24.99% it was discovered the amount in METRC recorded 851.25 grams of Skywalker Trim on site, what was found was 174 grams in pre-rolls, 120 grams of leaf and trim in one storage jar and 350 grams in another storage jar. The total amount was 644 grams, leaving approximately 207.25 grams unaccounted. Also, there is a discrepancy in the amount of Skywalker Trim 19% - 24.99% that was actually received into the AK Slow Burn facility from Enlighten Alaska. 1,152 grams had been transferred in manifest #0000090914, but what was actually received is unknown as it was admittedly not weighed before the manifest was signed.

This is a violation of:

- 3 AAC 306.330 Marijuana inventory tracking system (a)(c)(d)
- 3 AAC 306.730 Marijuana inventory tracking system (a)(b)
- 3 AAC 306.750 Transportation (e)(f)
- 3 AAC 306.755 Business records (a)(1)(8)

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: K. Whiteman

SIGNATURE: 

Delivered VIA: In-Person

Received by: Lou WEAVER

SIGNATURE: 

Date: 10-13-17

Article #

On 9/11/17 we (AK Slow Burn Cannabis Outlet Retail) had a visit from AMCO for our first on site audit. Special Investigator II, James Hoelscher and Special Investigator I, Kendrick Whiteman conducted the audit and want to note they were absolutely professional throughout the audit and answered any and all questions we had. We in return answered all questions honestly and showed them anything they wanted to see.

Three random items of product: 1 Concentrate/Shatter Strain, 1 Pre-Roll Strain and 1 Trim Bulk were randomly picked. We were 100% on two of the three items picked. The Bulk Trim Strain (Skywalker) was found to be 200 grams short. I explained it was part of the first order we received and I had not weighed in the product but had signed for it. Twelve (12) pounds of trim of several Strains had been shipped from Green Leaf out of Sitka to Enlighten Alaska here in Anchorage in May 2017 to hold for us because we and our building were not ready for business. Product was transferred back to us on 8/2/2017, 2 weeks before opening.

I told the Investigators I had no excuse to offer, I was in the wrong for that 1st order being the first day of officially being open and I had not weighed it. I added that from that after that first order, I now have a set procedure in place that when product is delivered, whoever is delivering needs wait till I have physically removed product from whatever package it is in and I weigh it, return it to said package, write down on the METRC Transfer sheet any difference in weight (if any) and then I sign it to accept it.

I give no excuses of what happened to the 200 grams because I honestly don't know outside of the fact the product sat for five (5) months on shelves prior to our business opening. Bottom line is we are at fault for this discrepancy and have a process in place so it does not happen in the future.

Debbie Burks
AK Slow Burn Inventory Control Specialist
9/13/17

REFERENCE: AMCO Case AB17-0460

AK Slow Burn Cannabis Outlet, LLC

License #/Type: #10245 - Retail Marijuana Store

Following up in response to the Notice of Violation dated September 18, 2017 received on October 13, 2017 we have in place set process to avoid any potential issues with incoming product with the following steps:

- When product is delivered, the delivery agent(s) must enter from side entrance and sign-in into our facility first.
- Metric Transfer paperwork is examined next and product is pulled out of delivery container(s) one strain at a time and information on the tags of the bags is verified against the paper work.
- Each product is then physically weighed / counted in front of delivery agent and returned it to bulk package. The weights / counts are written down on the METRC Transfer Sheet noting any difference in weight / count (if any).
- Metric Transfer paperwork is signed after above steps have been completed (NOT BEFORE).
- Delivery agent takes possession of payment and signs receipt showing paid in full.
- 2 Copies of invoices and transfer are made with one set returned with delivery agent to take back to their facility and one copy for our inventory control records.
- Delivery agent signs out and returns visitor badge.

These steps are ensuring we are staying in compliance and that we are signing for correct weights / counts of product.

Respectfully

Debbie Burks

Inventory Control Specialist / Warehousing Mgr.

10/19/17



Jana
D. Weltzin Licensed
in Alaska & Arizona
3003 Minnesota
Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

October 20, 2017

Sent Via Electronic Mail

Re: Response to Notice of Violation Dated September 18, 2017 and received October 13, 2017
Re: AK Slow Burn Cannabis Outlet, Retail Marijuana Store License No. 10245

Dear AMCO Enforcement:

I am writing on behalf of my client AK Slow Burn Cannabis Outlet, a Retail Marijuana Store, license number 10245.

AK Slow Burn Cannabis Outlet's licensee, Lou Weaver, received an NOV case number AB17-0460, dated September 18, 2017, stating the following:

On September 11, 2017 an audit was conducted on AK Slow Burn Cannabis Outlet, LLC. During the Audit it was discovered that 1,152 grams of leaf/trim, package tag #1A40203000004B1000000113, Skywalker Trim 19% - 24.99% was received from Enlighten Alaska #10021 – Retail Store. The transfer manifest was signed off for the above amounts by AK Slow Burn Cannabis Outlet, LLC personnel. During the audit of Skywalker Trim 19% - 24% it was discovered the amount in METRC recorded 851.25 grams of Skywalker Trim on site, what was found was 174 grams in pre-rolls, 120 grams of leaf and trim in one storage jar and 350 grams in another storage jar. The total amount was 644 grams, leaving approximately 207.25 grams unaccounted.

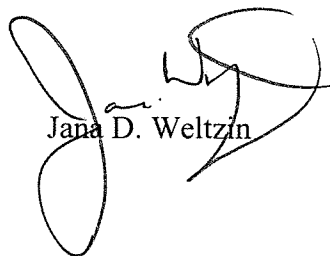
Also, there is a discrepancy in the amount of Skywalker Trim 19% - 24.99% that was actually received into the AK Slow Burn facility from Enlighten Alaska. 1,152 grams had been transferred in manifest #0000090914, but what was actually received is unknown as it was admittedly not weighed before the manifest was signed.

The transport received from Enlighten Alaska mentioned above was the very first inventory AK Slow Burn received at their retail store. As you are aware, proper procedures were not followed when that shipment was received by AK Slow Burn employees and was not weighed before the manifest was signed and the transport was accepted into the store and put on shelves for sale. AK Slow Burn is fully aware of and takes full responsibility for the incorrect actions taken in regard to this transport, please see the attached licensee response dated September 13, 2017. New internal policies and procedures have been implemented by AK Slow Burn to prevent this type of violation from occurring in the future, please see the attached licensee response dated October 19, 2017. All future deliveries will include the following steps:

- An AK Slow Burn employee will thoroughly examine the METRC transport manifest and reconcile that document with the product that is physically present
- Each and every product will be weighed and counted by an AK Slow Burn employee and reconciled with the transport manifest, noting any discrepancies
- ONLY when the above steps are completed and the information on the manifest is verified to be correct will the transfer paperwork be signed by the AK Slow Burn employee
- Copies of the invoices and metrc paperwork will be photocopied so each party retains a copy and AK Slow Burn will file their copy with their business records

The licensee is confident that the implementation and strict adherence to these procedures will ensure that a similar violation does not occur in the future.

Sincerely,


Jana D. Weltzin