

Office of the City Clerk

710 Mill Bay Road, Room 110, Kodiak, Alaska 99615

August 23, 2019

Erika McConnell, Director
Marijuana Control Board
DCCED
Alcohol and Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501

Via Electronic Transmission and US Mail

Dear Ms. McConnell:

The Kodiak City Council held a regular meeting Thursday, August 22, 2019. The Council reviewed Retail Marijuana Store License Renewal Application No. 20113 for High Rise LLC. The Council passed a motion directing the City Clerk to issue a letter of non-objection to the license renewal with the conditions that prohibit the sale of edible products.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nova M. Javier".

Nova M. Javier, MMC
City Clerk

Notice of Violation

(3AAC 306.805)

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

#20113

Date: Thursday, June 20th, 2019

License #/Type: Marijuana Retail Stores

Licensee: Jack Schactler

Address: 104 Center Ave #102, Kodiak, AK 996

DBA: High Rise, LLC #20113

AMCO Case #: AM191013

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 6/20/2019, Cold Creek Extracts made an error in marijuana product weight on manifest #0000794609 and product was accepted by High Rise LLC in Kodiak, AK

On 6/19/2019 Manifest 0000794609, Cold Creek Extracts transferred 22.5g of AK Jack-N-Snap AK-47 X Jack Here (Flower Run) shatter on package tag 3907. The actual amount transferred was 45g. Cold Creek extracts converted the marijuana product weight into half grams and the product and manifest was accepted by High Rise LLC. Creating an inaccurate amount of marijuana product in High Rise, LLC's tracking records.

This action is in violation of:

3 AAC 306.540. Marijuana inventory tracking system (a) A marijuana product manufacturing facility shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure that the marijuana product manufacturing facility identifies and tracks any marijuana or marijuana product from the time the marijuana or marijuana product is received, through (2) sale or transfer of the marijuana or marijuana product originally received, or any marijuana product manufactured at that marijuana product manufacturing facility to another licensed marijuana establishment

3 AAC 306.730. Marijuana inventory tracking system (a) A marijuana establishment shall use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or a marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.

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 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

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

High Rise, LLC

104 Center Avenue. ST 102

Kodiak, AK 99615

Date: 7/24/2019

AMCO Case # AM191013

Licensee: Jack Schactler

Notice of Violation Explanation

On 6/19/2019 High Rise LLC Received a transport manifest from Cold Creek Extracts. On this manifest Cold Creek Manifested 45 Half gram portions (22.5g) of the AK Jack pull-n-snap AK-47 x Jack Herrer (Flower Run), instead of the actual 45 FULL grams (45.0g) that were transported. Due to a mistake, & lack of attention to detail on my part, I did not see the mistake until after I accepted the manifest in METRC and went to input it into my point of sale (Greenbits). I have learned from my mistake and will do my best to not let this happen again. It has made a headache for me but I worked through it. On 6/21/2019 Cold Creek Extracts did a virtual transfer for the additional 22.5g & my inventory is now correct.

Thank you for your time in addressing this matter.

Jack Schactler

Owner - High Rise LLC

Alcohol & Marijuana Control Office

Initiating License Application

6/17/2019 3:30:14 PM

License Number: 20113**License Status:** Active-Operating**License Type:** Retail Marijuana Store**Doing Business As:** HIGH RISE, LLC**Business License Number:** 1093390**Designated Licensee:** Jack Schactler**Email Address:** highrise907@gmail.com**Local Government:** Kodiak (City of)**Community Council:****Latitude, Longitude:** 57.788840, -152.407113**Physical Address:** 104 Center Ave.
Suite 102
Kodiak, AK 99615
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10094892**Alaska Entity Name:** High Rise, LLC**Phone Number:** 541-961-2778**Email Address:** highrise907@gmail.com**Mailing Address:** 104 Center Ave.
Suite 102
Kodiak, AK 99615
UNITED STATES**Entity Official #1****Type:** Individual**Name:** Jack Schactler**SSN:** [REDACTED]**Date of Birth:** [REDACTED]**Phone Number:** 541-961-2778**Email Address:** j.schactler@gmail.com**Mailing Address:** 1521 lynden way
Kodiak, AK 99615
UNITED STATES**Affiliate #1****Type:** Individual**Name:** Jack Schactler**SSN:** [REDACTED]**Date of Birth:** [REDACTED]**Phone Number:** 541-961-2778**Email Address:** j.schactler@gmail.com**Mailing Address:** 1521 lynden way
Kodiak, AK 99615
UNITED STATES



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:	High Rise, LLC	License Number:	20113		
License Type:	Retail Marijuana Store				
Doing Business As:	High Rise, LLC				
Premises Address:	104 center ave st. 102				
City:	Kodiak	State:	AK	ZIP:	99615

Section 2 – Individual Information

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

Name:	Jack Schactler
Title:	Owner

Section 3 – Violations & Charges

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).

**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 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 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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 the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.

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

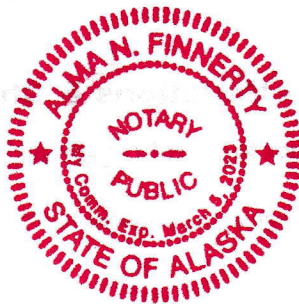
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.

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

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 03.05.2023

Subscribed and sworn to before me this 24th day of July, 2019.