MEMORANDUM

TO: Chair and Members of the Board

DATE: March 22, 2021

FROM: Jane P. Sawyer

RE: Raspberry Roots lic. 10098

Regulations Specialist

Raspberry Roots, a standard marijuana cultivation facility, is requesting changes (MJ-15 – 4.1 of MJ-04) to the size and room list of the facility. The operating plan change has been temporarily approved. The updated diagram has been approved (MJ-14), but it is attached in case is needed as reference.
Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment’s existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment’s license type. The required $250 change fee may be made by check, cashier’s check, or money order.

Please complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. All fields must be completed of any page for which you are requesting changes upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

The form(s) that I am requesting board approval to change is:

☐ Form MJ-01: Marijuana Establishment Operating Plan
☐ Form MJ-03: Retail Marijuana Store Operating Plan Supplemental
☑ Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental
☐ Form MJ-05: Marijuana Product Manufacturing Facility Operating Plan Supplemental
☐ Form MJ-06: Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO’s main office prior to changing existing operations. The licensed establishment’s operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

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

<table>
<thead>
<tr>
<th>Licensee:</th>
<th>Raspberry Roots LLC</th>
<th>MJ License #:</th>
<th>10098</th>
</tr>
</thead>
<tbody>
<tr>
<td>License Type:</td>
<td>Standard Marijuana Cultivation Facility</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Doing Business As:</td>
<td>Raspberry Roots</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Premises Address:</td>
<td>501 Raspberry Rd Suite 102</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>Anchorage</td>
<td>State: Alaska</td>
<td>ZIP: 99518</td>
</tr>
</tbody>
</table>

Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

Section 4:
Size and room list of the facility

Section 3 – Declarations

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

The proposed changes conform to all applicable public health, fire, and safety laws.

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk.

As a marijuana establishment licensee, I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Printed name of licensee

Signature of licensee

Notary Public in and for the State of Alaska.

My commission expires: 12/30/2023

STATE OF ALASKA
N OTARY PUBLIC
Mercedes Curran
My Commission Expires Dec 20, 2023

AMCO Director Review for Temporary Approval Pending Final MCB Decision:

Glen Klinkhart
Printed name of Director

Signature of Director

Date

Temporary approval for the changes to the cultivation area listed on MJ-04, 4.1. MJ-14 for this change has been approved.
Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the flow of marijuana from seed or clone to harvest and transfer from your premises:

All marijuana cultivated at Raspberry Roots will be tracked from seed or clone to sale or destruction in METRC, the marijuana inventory tracking system. After seeds are popped or clones are taken, it's recorded in METRC in batches. Plants that reach eight inches will be tagged and assigned a tracking number. Once a flowering room is available, those tagged plants are moved in and recorded in METRC in the new room in flowering stage. They stay in the 12 hours of light/12 hours of dark for 8-10 weeks before harvesting. Plants then get chopped, batched together, and hung in the Cure room for 10-14 days. Marijuana will be harvested and grouped into batches by strain and Harvest date and assigned a harvest batch identifier in METRC. Each batch is processed separately and the final product is identified by weight (Bud/Flower, Immature Bud, Trim, Pollen) and made into packages not to exceed 10 pounds. A random sample will be collected from each package (or sent to Manufacturing license) for licensed testing. A transport manifest generated from METRC will be sent with each transfer of marijuana to another licensed facility. Marijuana will be sealed in not more than five pound containers for transport to other licenses. Package labels will include: (1) the name and license number of the cultivation facility; (2) the date the marijuana was harvested; (3) the harvest batch number assigned to the marijuana; (4) strain information; (5) the net weight and the quantity of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; (6) Testing information from State licensed Lab; (7) and the 5 warning statements. A complete list of all pesticides, fungicides, and herbicides used in the cultivation of the marijuana will accompany the transfer documents.

Section 3 – Prohibitions

Review the requirements under 3 AAC 306.405 and 3 AAC 306.410.

3.1. I certify that the marijuana cultivation facility will not:

   a. sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation;

   b. allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility; or

   c. treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana.

Section 4 – Cultivation Plan

Review the requirements under 3 AAC 306.420 and 3 AAC 306.430.

4.1. Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

The facility is approximately 13,000 square feet, currently utilizing 6 specific Bloom rooms measuring about 4,200 square feet total, and 1 Veg room measuring about 800 square feet. Additionally, it has Inventory and Security Offices, a break room, trimming/packaging room, warehouse space for multi use purposes, 2 cure rooms, quarantine, and a multi purpose room. It has one front door for all regular ingress and egress from the building, and 2 emergency exit doors (break room and warehouse). There are two floors to the facility. Eventually, there will be 2 specific Veg rooms and 8 specific Bloom rooms.
MJ-14 attached in case it is needed as reference
Form MJ-14: Licensed Premises Diagram Change

What is this form?

This licensed premises diagram change form is required for all marijuana establishment licensees seeking to alter the functional floor plan or reduce or expand the area of the establishment's existing licensed premises. The required $250 change fee may be made by check, cashier's check, or money order.

This form must be completed and submitted to AMCO's main office prior to altering the existing floor plan, and along with an initiated application for an Onsite Consumption Endorsement if applicable. The licensed premises may not be altered unless and until the application has been approved by the board.

Section 1 – Establishment Information

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

<table>
<thead>
<tr>
<th>Licensee:</th>
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<tbody>
<tr>
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<td>Doing Business As:</td>
<td>Raspberry Roots</td>
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<td>Premises Address:</td>
<td>501 Raspberry Rd., Suite 102</td>
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<td>City:</td>
<td>Anchorage</td>
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<td>State:</td>
<td>Alaska</td>
</tr>
<tr>
<td>ZIP:</td>
<td>99518</td>
</tr>
</tbody>
</table>

Section 2 – Required Information

For your security, do not include locations of security cameras, motion detectors, panic buttons, and other security devices.

The following details must be included:

- [ ] License number and DBA
- [ ] Legend or key
- [ ] Color coding
- [ ] Dimensions
- [ ] Labels
- [ ] True north arrow
- [ ] Surveillance room
- [ ] Licensed premises boundary
- [ ] Restricted access areas
- [ ] Storage areas
- [ ] Entrances, exits, and windows
- [ ] Walls, partitions, and counters
- [ ] Any other areas that must be labeled for specific license types
- [ ] Serving area**
- [ ] Employee monitoring area**
- [ ] Ventilation exhaust points, if applicable**

Items marked with a double asterisks (**) are only required for those retail marijuana establishments that are submitting the MJ-14 form in conjunction with an onsite consumption endorsement application.


Received by AMCO 12.21.20
Section 3 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

Changes are due to the framing out of certain rooms inside the cultivation licensed area;

1st Floor changes:
-Framed out and completed build out for Flower Room 102;
*Note* - there is an additional flower room framed out on first floor as shown on diagram with the note that it is under construction. Once it is completed, another MJ14 will be filed to reflect the change and to give Enforcement an opportunity to check camera coverage before it can be utilized for growing

2nd Floor changes:
-Framed out and completed build out for Flower Room 205;
*Note* - there is an additional flower room and Cure room framed out on second floor as shown on diagram with the note that it is under construction. Once it is completed, another MJ14 will be filed to reflect the change and to give Enforcement an opportunity to check camera coverage before it goes into use

Section 4 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right [if applicable]:

If a local building permit is required, I have attached a copy of it to this form.

The proposed changes conform to all applicable public health, fire, and safety laws.

I have included a title, lease or other documentation showing sole right of possession to the additional area(s) if the additional area(s) are not already part of my approved licensed premises.

As a marijuana establishment licensee, I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct and complete.

Signature of licensee

Notary Public in and for the State of Alaska.

My commission expires: 12/20/2023

Licensed # 10098

Subscribed and sworn to before me this 10th day of December, 2020.
Section 5 – Approvals

Local Government Review is required to be completed before submission to the Alcohol and Marijuana Control Office.

Local Government Review (to be completed by an appropriate local government official):

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Pending</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The proposed changes shown on this form conform to all local restrictions and laws.

A local building permit is required for the proposed changes.

Signature of local government official

Ryan Yelle
Printed name of local government official

Building Permit # C19-1144

Date 12-31-20

Senior Planner
Title

Section 6 – AMCO Review

AMCO Review:

Signature of AMCO Enforcement Supervisor
Jámes Hoelscher 1/8/2021
Printed name of AMCO Enforcement Supervisor

Signature of Director
Glen Klinkhart
Printed name of Director

Approved Disapproved
X

Date 1/8/2021

AMCO Comments:

Requires camera coverage inspection by enforcement.
NOTE: 1) Secured Security System & Video Storage will be shared with ALL License Types.
2) ALL areas are Restricted Access & only opened w/ specific keys held by authorized individuals.
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