

Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

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

MEMORANDUM

TO: Chair and Members of the Board DATE: August 11, 2023

FROM: Samuel Carrell, OLE RE: Southside Growers Co-Op #35531

This is an application for a Retail Marijuana Store in the City/Municipality of Anchorage, by Frank Dru Malone, doing business as Southside Growers Co-Op. The applicant is converting part of his Limited Marijuana Cultivation Facility (#10272 Lightening Strike Organics) into a retail store. This will require delegation.

Determined Complete/Notices Sent: 8/01/2023.

Public Objection Period Ends: 8/31/2023.

Local Government Response/Date: MOA- Protests 8/1/2023 – Needs Land use permit.

Fire Marshal Response/Date: Deferred

DEC Response/Date: Deferred

Background check status: Complete

Objection(s) Received/Date: None as of 8/11/2023.

Other Public Comments Received: None as of 8/11/2023.

Staff Questions/Issues for Board: None currently.

Alcohol & Marijuana Control Office

License Number: 35531 License Status: New

License Type: Retail Marijuana Store

Doing Business As: Southside Growers Co-Op

Business License Number: 2176236

Designated Licensee: Frank Dru Malone

Email Address: drumalone@gmail.com

Local Government: Anchorage (Municipality of)

Local Government 2:

Community Council: Bayshore/Klatt

Latitude, Longitude: 61.135300, -149.864600

Physical Address: 9400 Old Seward Highway

Anchorage, AK 99515 UNITED STATES

Licensee #1

Type: Individual

Name: Frank Dru Malone

Phone Number: 907-602-0096

Email Address: drumalone@gmail.com

Mailing Address: 9400 old seward highway

Anchorage, AK 99515 UNITED STATES **Entity Official #1**

Type: Individual

Name: Frank Malone

Phone Number: 907-602-0096

Email Address: drumalone@gmail.com

Mailing Address: 9400 Old Seward Highway

Anchorage, AK 99515

UNITED STATES

Note: No affiliates entered for this license.

APPLICATION DOCUMENTS





Alconor and manipagna 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

Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Why is this form needed?

This application certifications form is required for all marijuana establishment license 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.

This form must be completed and submitted to AMCO's Anchorage office by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any 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 Number: 35531 License Type: **Doing Business As:** Premises Address: City: State: ZIP: Section 2 - Individual Information Enter information for the individual licensee. Name: Title: Section 3 - Other Licenses Ownership and financial interest in other licenses:

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in

| 1 | |
|---|--|
| | |
| | |
| | |

Yes



No

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

| 10272 - | lish | rewing | Strike | Ouganics |
|---------|------|--------|--------|----------|
|---------|------|--------|--------|----------|

another marijuana establishment license?



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Alaska Marijuana Control Board

Form MJ-00: 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 I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.



I certify that I am not currently on felony probation or felony parole.



I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.



I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.



I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.



I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.



I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).



I certify that my proposed premises is not located in a liquor licensed premises.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.



I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) have been listed on my online marijuana establishment license application. Additionally, if applicable, all proposed licensees have been listed on my application with the Division of Corporations.



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





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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

| Read each line below, and then sign your initials in the box to the right of each statement: | Initials |
|--|----------|
| I certify and understand that I must operate in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees. | FDW |
| I certify and understand that I must operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of this state and the local government in which my premises is located. | FDW |
| Read each line below, and then sign your initials in the box to the right of only the applicable statement: | Initials |
| Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility lice | nse: |
| I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility. | |
| Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store,</u> a marijuana cultivation facility, or a <u>marijuana products manufacturing facility</u> license: | |
| I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license. | FW |
| All marijuana establishment license applicants: | |
| hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a icense/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification. | FDM |
| DRN Walone Printed name of licensee Signature of licensee | |



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Why is this form needed?

An operating plan is required for all marijuana establishment license applications. Applicants should review Title 17.38 of Alaska Statutes and Chapter 306 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those statutes and 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(c).

What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Control plan for persons under the age of 21
- Security
- Business records
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Health and safety standards
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising

Applicants must also complete the corresponding operating plan supplemental forms (Form MJ-03, Form MJ-04, Form MJ-05, or Form MJ-06) to meet the additional operating plan requirements for each license type.

Section 1 - Establishment & Contact Information

| Enter information for the bi | usiness seeking to be licensed, as identified on the licer | rse application. | | |
|------------------------------|--|----------------------|---|--|
| Licensee: | Den Malone | 11/1 Ballicance W. | | |
| License Type: | Retail Store | | <u>.</u> | |
| Doing Business As: | Southside Growers | Co-Ob | | |
| Premises Address: | 9400 Old Seward 1 | Viwar | | |
| City: | Anchorage | State: Alask | a ZIP: 99515 | |
| 2.000 | | | | |
| Mailing Address: | 9400 Old Sewared | Hiway | | |
| City: | Anch. | State: Álask | a ZIP: 99515 | |
| | | | | |
| Designated Licensee: | Dan Walons | | | |
| Main Phone: | Cell Ph | one: 90 | 7 602 0096 | |
| Email: | drumatone @ quail. 10 | m | , | |
| | | | | |



Section 2 - Control Plan for Persons Under the Age of 21

MAY 2

2.1. Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

Id's will be checked before entry thru an exterior window. When checking ID's only valid forms within the regulations will be accepted as proof of identity. Any ID that is questionable will be rejected and the person asked to leave the premises. Judgment of validity will error on the side of caution.

Section 3 - Security

Restricted Access Areas (3 AAC 306.710):

3.1. Describe how you will prevent unescorted members of the public from entering restricted access areas:

Customers will be confined to the retail space by the counters. There will be a small passage in the counters allowing for staff to access the retail area. This passage way will have a gate with a sign stating no access to unauthorized person to stop anyone from wondering into the restricted access area.

The two doors leading into the cultivation area will be locked during business hours and be labeled with "restricted access area" signs. The gate would consist of a chain with a latch on one end. It would also have a sign hanging on it stating "Restricted Access Area".

3.2. Describe your recordkeeping and processes for admitting visitors into and escorting them through restricted access areas:

After passing thru the main door and an ID check every visitor who enters the restricted access area will be required to sign-in on the visitor log with name, purpose and time in and time out. They will be issued a visitor ID badge to be worn during their visit. They will be escorted at all times during their visit with no larger than a party of 5. Visitors will be discourage in general.

[Form MJ-01] (rev 3/1/2022)



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3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:



soutside growers co-op

Employee

Security Alarm Systems and Lock Standards (3 AAC 306.715):

3.4. Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

Lights by the front door eliminate the entire area around the entrance and a light above the parking area lights the entire parking area. These lights were in place when the cultivation facility was licensed and remain in place. Good visibility day and night are afforded the existing cameras.

All of the exterior lighting passed for the cultivation facility and is still in place and covers the area well. The cameras are also still in place and cover the front door. With only a ramp leading to the entry for twenty feet an entrant will be directly facing a camera.

[Form MJ-01] (rev 3/1/2022)



3.5. An alarm system is required for all license types that must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe the security alarm system for the proposed premises, explain how it will meet all regulatory requirements, and outline your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when the alarm system alerts of an unauthorized breach:

The current alarm system for the cultivation will cover all areas of the retail store. In addition the retail store has glass break detectors and motion detectors in the retail area along with a door sensor on the entry door. When an alarm is recieved the police are notified and the licensee or his representative will drive to the store and assist the police however possible. There are 3 people on the call list for the alarm company.

There are 4 windows in the room. Three main widows across one wall that are about 5 to 6 feet off of the ground. The 4th window faces the ramp outside. There is a motion detector and a glass break sensor in the room.

3.6. Describe your policies and procedures for preventing diversion of marijuana or marijuana product, including by employees:

Marijuana products on hand will be kept to a minimum making any diversion more notable. All cannabis product will be checked weekly for any discrepencies. Because of the very limited size of the store discrepensies in stock or personal actions can be noticed quite easily. No customer will be allowed to handle products without direct supervision.

The cameras in the room cover both sides of the counters and storage areas. All products are entered into Metrc and reconciled against inventory. If a discrepancy is found the cameras will be examined to determine if an employee was involved. Employees would

3.7. Describe your policies and procedures for preventing loitering:

be required to report any diversion or be terminated.

Because there is almost no foot traffic surrounding the building anyone loitering or milling about becomes very obvious. Of coarse persons in the public tight of way cannot be made to leave but anyone on the property, if there without purpose would be asked to leave.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right:

Initials

3.8. I certify that if any additional security devices are used, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm, to enhance security of the licensed premises, I will have written policies and procedures describing their use.





Video Surveillance (3 AAC 306.720):

MAY 2 2 2023

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:

Initials

3.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility.



3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image.



3.11. The surveillance room or area is clearly defined on the Form NJ-02: Premises Diagram that is submitted with this application.



3.12. Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board).



3.13. Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

Because this retail shop is inside of the current cultivation facility all the cameras are in place that cover the interior and exterior areas. These cameras were found to fill the requirements when the cultivation facility was initially licensed and in subsequent inspections.

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance records will be housed and stored, and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

The video recorder is housed in a locked box that is bolted to a large workbench in the adjoining room in the cultivation facility. This VCR services the entire building and can be easily accessed by the appropriate individuals as has been noted when initially licensed and in subsequent inspections. All recordings are kept on site and readily available.



Section 4 - Business Records

MAY 2 2 2023

Review the requirements under 3 AAC 306.755. All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records.

4.1. I certify that the following business records will be maintained and kept on the licensed premises:

Initials

a. all books and records necessary to fully account for each business transaction conducted under my license for the current year and three preceding calendar years (records for the last six months must be maintained on the licensed premises; older records may be archived on or off-premises);



a current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment;



the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises;



records related to advertising and marketing;



a current diagram of the licensed premises, including each restricted access area;



a log recording the name, and date and time of entry of each visitor permitted into a restricted access area;



all records normally retained for tax purposes;



accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed;



transportation records for marijuana and marijuana product, as required by 3 AAC 306.750(f); and

registration and inspection reports of scales registered under the Weights and Measures Act, as required by 3 AAC 306.745.

4.2. A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

The VCR is in a locked box only accessible by the licensee. The VCR has enough disc space for 3 months of recording. Electronic business records are backed up at regular intervals and kept on site and on a cloud based server.



Section 5 – Inventory Tracking of All Marijuana and Marijuana Product 2 2 2023

Review the requirements under 3 AAC 306.730. All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with Metrc 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 marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:

Initials

5.1. My marijuana establishment will be using Metrc, and if any other tracking software is used, it will be capable of sharing information with Metrc.



5.2. All marijuana delivered to a marijuana establishment will be weighed on a scale registered in compliance with 3 AAC 306,745.



5.3. My marijuana establishment will use registered scales in compliance with AS 45.75.080 (Weights and Measures Act), as required by 3 AAC 306.745.



Section 6 - Employee Qualification and Training

Review the requirements under 3 AAC 306.700. All licensees, and every employee or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, must obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:

Initials

6.1. All licensees, and each employee or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment.



6.2. Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the licensed premises) when on the licensed premises.



6.3. Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired.



6.4. Describe any in-house training that will be provided to employees and agents (apart from a marijuana handler course):

In house training would consist of how to properly check IDs, limits on sales to individuals, proper handling of products, customer relations and training on how to guide customers to the appropriate products to best meet their needs.



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Section 7 - Health and Safety Standards

MAY 2 2 2023

Review the requirements under 3 AAC 306.735.

| You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: | Initials |
|---|----------|
| 7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present. | FDW |
| 7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded. | DW |
| 7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace. | EUN |
| 7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d). | EDW |
| Answer "Yes" or "No" to each of the following questions: | No |
| 7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram. | |
| 7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram. | |
| 7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible required by 3 AAC 306.735(b)(2): | e, as |
| | |
| Section 8 – Transportation and Delivery of Marijuana and Marijuana Productive Review the requirements under 3 AAC 306.750. | ts |
| 3.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a descript he type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana prod | ion of |
| As a cannabis retailer I do not see that the store would ever be transporting cannabis anywhere. That is not in r license description and would not engage is such acts even if legally allowed. | |
| | |
| | |
| | |
| | |



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You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:

Initials

8.2. The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700.



8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.



8.4. The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport.



8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.



8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.



8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.



8.8. The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest.



Section 9 – Signage and Advertising

Review the requirements under 3 AAC 306.770.

9.1. Describe any signs that you intend to post on your establishment, including quantity, dimensions, graphics, and location on your establishment (photos or drawings may be attached):

There will be 2 sights on the property for the retail store. Each will measure 4' x 8' and be very similar to the one shown here. One sign will be on the building above the front entrance on the north side of the building. The second sign will be mounted where an existing sign for the previous business is located on the south east corner of the lot (see lot plan).



9.2. Describe any advertising you intend to distribute for your establishment. Include medium types and business logos (photos or drawings may be attached):

Although not all advertiseing has been determined my being a cultivator For 3 years I have printed labels, both trante Back, for my prepacted items and I am aware at the realised information & what is allowed to not allowed on advertisence.

Outside Signs



Advertising medium will consist of Instagram, web site, email and text message. Email and text messaging will be limited to established cannabis consumers

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

Printed name of licensee



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Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-02: Premises Diagram

Why is this form needed?

A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). All areas designated as the licensed premises of a single license must be contiguous. All diagrams must have the licensed premises area labeled, and outlined or shaded as appropriate.

What must be submitted with this form?

Applicants must attach multiple diagrams to this form, including (as applicable):

Diagram 1:

A diagram showing only the licensed premises areas that will be ready to be **operational at the time of your preliminary inspection** and license issuance;

Diagram 2:

If different than Diagram 1, a diagram outlining all areas for which the licensee has legal right of possession (a valid lease or deed), and clearly showing those areas' relationship to the current proposed licensed premises (details of any planned expansion areas do not need to be included; a complete copy of Form MJ-14: Licensed Premises Diagram Change must be submitted and approved before any planned expansion area may be added to the licensed premises);

Diagram 3:

A site plan or as-built of the entire lot, showing all structures on the property and clearly indicating which area(s) will be part of the licensed premises;

Diagram 4:

An aerial photo of the entire lot and surrounding lots, showing a view of the entire property and surrounding properties, and clearly indicating which area(s) will be part of the licensed premises (this can be obtained from sources like Google Earth); and

Diagram 5:

A diagram of the **entire building in which the licensed premises is located**, clearly distinguishing the licensed premises from unlicensed areas and/or premises of other licenses within the building. If your proposed licensed premises is located within a building or building complex that contains multiple business and/or tenants, please provide the addresses and/or suite numbers of the other businesses and/or tenants (a separate diagram is not required for an establishment that is designating the entire building as a single licensed premises).

This form, and all necessary diagrams that meet the requirements on Page 2 of this form, must be completed and submitted to AMCO's Anchorage office before any new or transfer license application will be considered complete.

Section 1 - Establishment Information

| Enter information for the bi | usiness seeking to be licensed, as identified on the licen | se application. | |
|------------------------------|--|-----------------|-------------------------------------|
| Licensee: | Drey Malone | MJ License #: | 35531 |
| License Type: | Refail Store | | A service desired in the service of |
| Doing Business As: | Southside Growers | Co-On | |
| Premises Address: | 9400 Old Seward | Hiway | |
| City: | Anchorage | State: Alaska | I ZIP: 99545 |

Form MJ-02: Premises Diagram

Section 2 - Required Information

For your security, do not include locations of security cameras, motion detectors, panic buttons, and other security devices. Items marked with a double asterisks (**) are only required for those retail marijuana establishments that are also applying for an onsite consumption endorsement.

| The following details must be included in <u>all diagrams</u> : | |
|---|---------|
| License number and DBA Legend or key Color coding Licensed Premises Area Labeled and Shaded, or Outlined as appropriate Dimensions Labels True north arrow | |
| The following additional details must be included in <u>Diagram 1</u> : | |
| Surveillance room Restricted access areas Storage areas Entrances, exits, and windows Walls, partitions, and counters Any other areas that must be labeled for specific license or endorsement types ** Serving area(s) **Employee monitoring area(s) **Ventilation exhaust points, if applicable | |
| The following additional details must be included in <u>Diagram 2</u> : | |
| Areas of ingress and egress Entrances and exits Walls and partitions | |
| The following additional details must be included in <u>Diagrams 3 and 4</u> : | |
| Areas of ingress and egress Cross streets and points of reference | * |
| The following additional details must be included in <u>Diagram 5</u> : | |
| Areas of ingress and egress Entrances and exits Walls and partitions Cross streets and points of reference | Initial |
| I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification. | |
| Printed name of licensee Signature of licensee | |

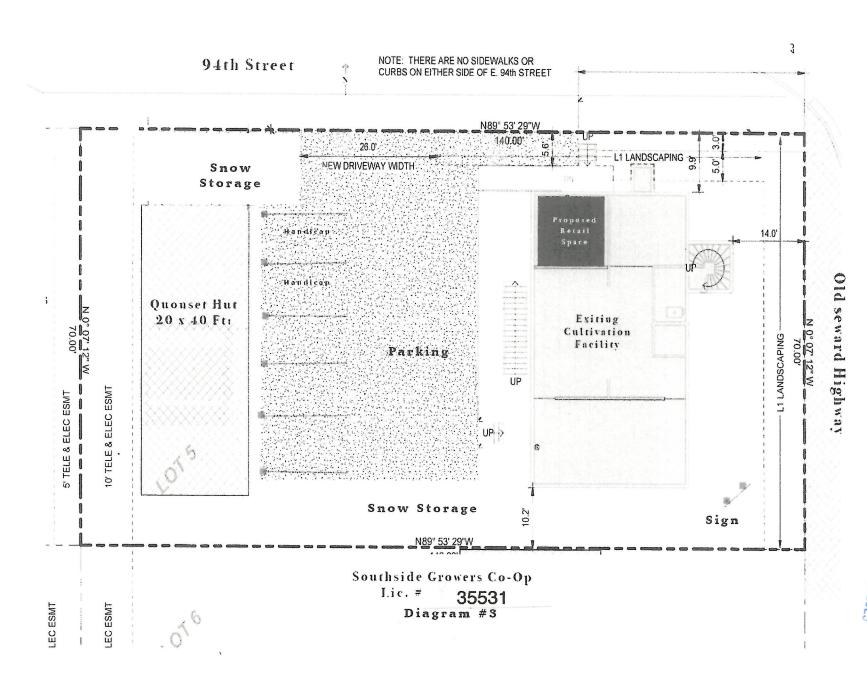


Form MJ-02: Premises Diagram

| AN | 100 |
|-----|-----|
| 414 | |

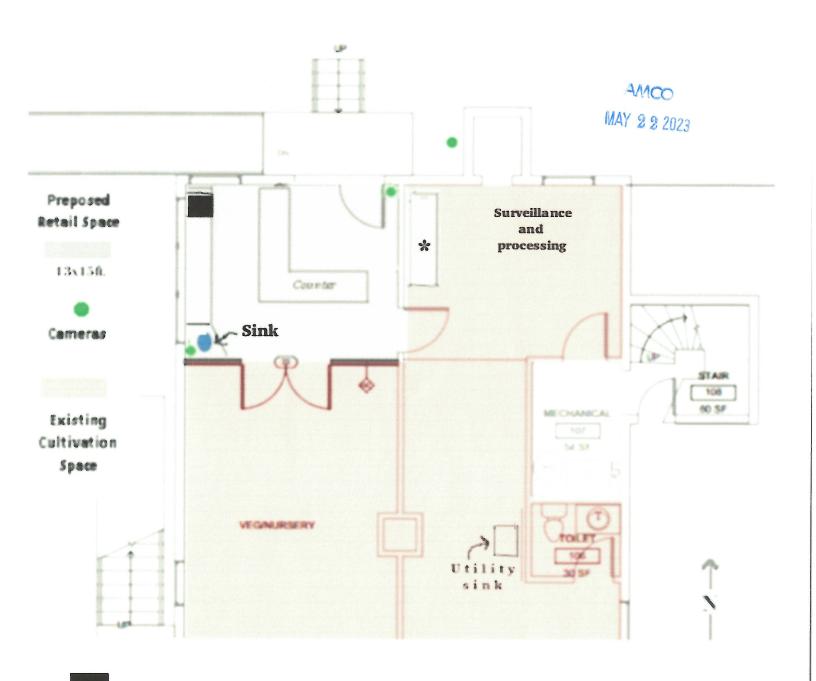
Section 3 - Cultivation Applicants ONLY

Review the requirements under 3 AAC 306.420 and 3 AAC 306.430. 3.1. Describe the site of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:



AMICO MAY 2 2 2023

9400 Old Seward Hwy Old Sevener Hisham 94th Nue (5-POWERS 35531

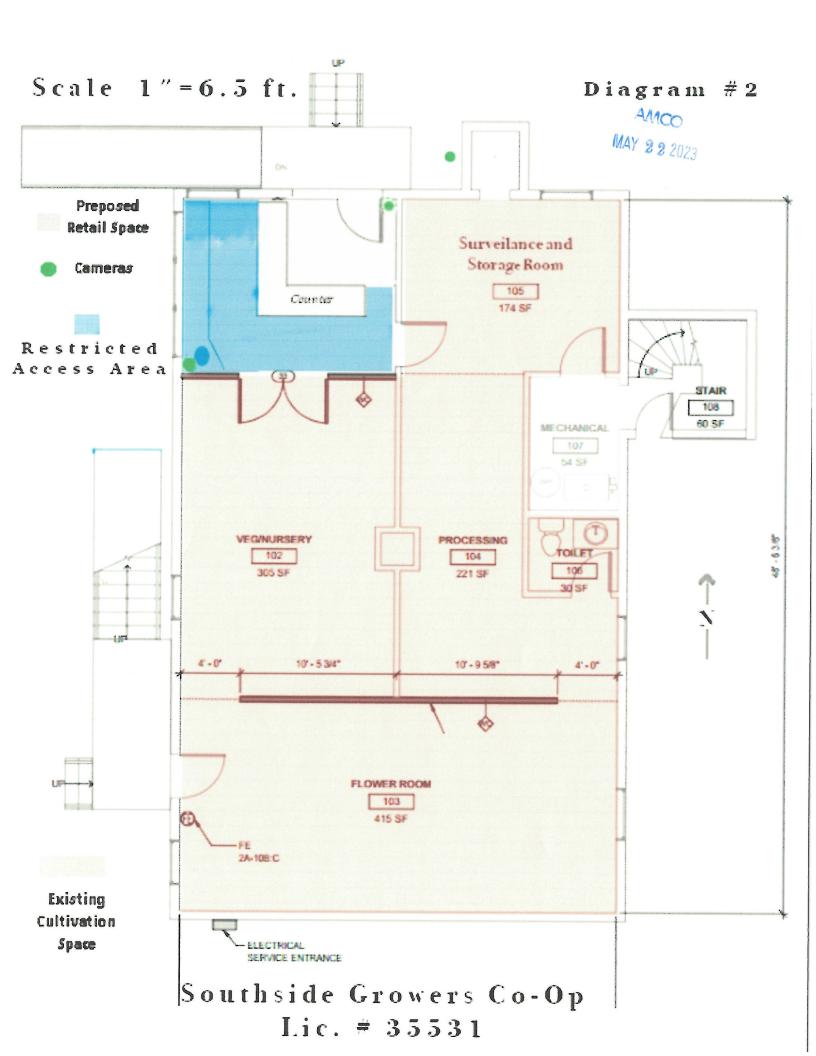


Refrigerator

Southside Growers Co-Op Lic. # 35531

* Locked VCR is shared with cultivation facility in next room.

Scale: 0.13 inch = 1 ft.





AMCO MAY 2 2 2023 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

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

Why is this form needed?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany Form MJ-01: Marijuana Establishment Operating Plan, 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 the statutes and 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
- Signage and advertising
- Displays and sales
- · Exit packaging and labeling
- Security
- Waste disposal

This form must be completed and submitted to AMCO's Anchorage office before any new or transfer application for a retail marijuana store license will be considered complete.

Section 1 - Establishment Information

| Enter information for the business seeking to be licensed, as identified on the license application. | | | | | |
|--|---------------------|----------|---|------|--------------|
| Licensee: | Dry Walong | MJ Licen | | 35 | 531 |
| License Type: | Retail Marijuana St | -012-4 | *************************************** | _ | |
| Doing Business As: | Southside Growers | Co-1 | Jp. | ** | |
| Premises Address: | 9400 Old Seward Hi | | 1 | , , | |
| City: | Anchoreige | State: | Alaska | ZIP: | 99515 |



Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 2 - Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake and flow of marijuana and marijuana product at your premises, and a description of what a standard customer visit to your establishment would entail:

The store will have a small retail space measuring 15 ft. x 12ft. (approx. 180 sq. ft.). Customers will enter and have their ID checked and the sales person will make a visual examination to detect any intoxication or odd behavoir. The customer would then make selections from prepackaged products available. Payment would be made and if required by regulation products would be bagged for exit. Products would be received from suppliers before or after business hours or from the on site limited cultivation as required. Only the minimum amount of inventory will be held within locked cabinets inside the retail space.

Section 3 - Prohibitions

Review the requirements under 3 AAC 306.310.

3.1. 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:

Upon entry customers ID will be checked and only the proper ID's will be accepted. Id's will reexamined to detect fakes or alterations. The sales person will make a visual examination to detect any intoxication or odd behavior. If there is any doubt about age or state of mind the customer would be asked to leave the premises. All employees would be required to have a handlers card to be hired.

3.2. I certify that the retail marijuana store will not:

Initials

 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;



b. 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;



d. Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation; or



e. Allow a person to consume marijuana or a marijuana product on the licensed premises, except as allowed under 3 AAC 306.370.





Form MJ-03: Retail Marijuana Store Operating Plan Supple

Section 4 - Signage and Advertising

Review the requirements under 3 AAC 306.360 and 3 AAC 306.365. All licensed retail marijuana stores must meet minimum standards for signage and advertising.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:

Initials

- 4.1. I understand and agree to follow the limitations regarding the number, placement, and size of signs on my proposed establishment, set forth in 3 AAC 306.360(a).
- 4.2. The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage the sale of marijuana or marijuana products.



- 4.3. All advertising for marijuana or marijuana product will contain the warnings required under 3 AAC 306.360(e).
- 4.4. I understand and agree to post, in a conspicuous location visible to customers, the notification signs required under 3 AAC 306.365.



- 4.5. I certify that no advertisement for marijuana or marijuana product will contain any statement or illustration that:
 - a. Is false or misleading;



Promotes excessive consumption;



Represents that the use of marijuana has curative or therapeutic effects;



d. Depicts a person under the age of 21 consuming marijuana; or



- e. Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana.
- 4.6. I certify that no advertisement for marijuana or marijuana product will be placed:
 - a. Within 1,000 feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21;



- On or in a public transit vehicle or public transit shelter;
- On or in a publicly owned or operated property;
- Within 1,000 feet of a substance abuse or treatment facility; or
- On a campus for postsecondary education.











Section 5 - Displays and Sales

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

As currently envisioned the store will only sell prepackaged products. Cultivators will be required to submit their products in prepackaged form with the require labeling in place. Packaging will be the main form of display in the retail counters. Prepacked flower will have a sample displayed in a clear container holding approx. 3 grams. All products will be displayed under or behind the counter.



Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

AMCO

Section 6 - Exit Packaging and Labeling

MAY 2 2 2023

Review the requirements under 3 AAC 306.345.

6.1. 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 products sold will be required to be packaged by the cultivators and will be required to meet regulations for labeling and packageing. Any products that do not meet these requirements will not be offered for sale. Most if not all prepackaged products will be in non see thru packaging but if any product is visible in the packaging an exit bag will be used if neccessary.

6.2. Provide a sample label that the retail marijuana store will use to meet the labeling requirements set forth in 3 AAC 306.345(b):



Lic. # 2176236

Featuring



Lic. # 10272

Skywalker OG

5 - 0.5 gram Prerolls

Craft cannabis for the discerning smoker.

Strain: Chimook OG
Total Cannabinoids:

Total THC: %
Total CBD: %

Total Terpenes: N/A

Cultivator: Lightening Strike Organics

HB#: Chinook Net weight:

et weight: gram

No pesticide used

Marijuana has intoxicating effects.
Marijuana may be habit forming and addictive. Marijuana impairs concentration, coordination and judgement. Do not operate a vehicle or machinery under the influence of marijuana. There are riskes associated with the 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 breast feeding or pregnant.



Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 7 – Security

AMCO MAY 2 2 2023

Review the requirements under 3 AAC 306.350 and 3 AAC 306.720.

7.1. 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, as required by 3 AAC 306.350(a):

Id's will be checked upon entry. When checking ID's only valid forms within the regulations will be accepted as proof of identity. Any ID that is questionable will be rejected and the person asked to leave the premesis. Judgment of validity will error on the side of caution.

Only photo id's will be accepted, current valid state drivers licenses and state id's would be acceptable. If

there are Alaskan tribal id's that can be verified as valid they would be accepted. You must be able to ceruif the statement below. Read the following and then sign your initials in the box to the right:

Initials

7.2. The video surveillance and camera recording system for the licensed premises covers each point-of-sale area.



Section 8 - Waste Disposal

Review the requirements under 3 AAC 306.740.

8.1. Describe how you will store, manage, and dispose of any marijuana waste, including expired marijuana or marijuana products, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown or produced:

Because I will be selling non perishable prepackage items I do not anticipate generateing any waste. But in the event that this occurs in some small quantity I would dump said waste into a small bucket of lye and let it dissolve any waste product. Then combine waste with water to dilute and pour down the drain.

All waste would be loved into a waste log and recorded in metrc. Being a prepackaged store I anticipate there will be very little if any waste.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right:

Initials

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.



Printed name of licenses

Signature of licensee

Ru Mylane



Licensee:

AMCO MAY 2 2 2023

License Number:

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

35531

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-07: Public Notice Posting Affidavit

Why is this form needed?

A public notice posting affidavit is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(10). As soon as practical after initiating a marijuana establishment license application, an applicant must give notice of the application to the public by posting a true copy of the application for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

This form must be completed and submitted to AMCO's Anchorage office before any new or transfer 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.

| Licerise type. | Ketail Waring | My Stone | |
|---|---|--|--|
| Doing Business As: | Southside Grown | 0 0 | |
| Premises Address: | 9400 Old Sewa | 1 11 1 | |
| City: | Anchorage | State: Ak | ZIP: 99515 |
| | Section 2 – Ce | rtification | |
| I certify that I have met the proposed premises; | public notice requirement set forth under 3 the location of the proposed licensed premi | B AAC 306.025(b)(1) by posting a ses and at the following conspice | copy of my application for the yous location in the area of the |
| Start Date: 3/2.3/ | 23 | End Date: 4/3/ | 23 |
| Other conspicuous location: | 23 Fred Weyen Bullet | in Board Zake C | His & Abbott Rd |
| and I know the full content t submitted are true and corre any attachment, or documer | person herein named and subscribing to the hereof. I declare that all of the information ect. I understand that any falsification or mats to support this application, is sufficient A misdemeanor under Alaska Statute 11.56 | contained herein, and evidence isrepresentation of any item or i grounds for denving or revoking | e or other documents response in this application, or a license/permit I further |
| Signature of licensee | Valeria | M | |
| Printed name of licensee | STATE OF ALASKA | Signature of Notar stary Public in and for the State of My commission ex | • |
| | My Commission Expires February Subscribed and sworn to before | 7. 7071 | , , |



AMCO MAY 2 2 2023 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

Alaska Marijuana Control Board

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

Form MJ-08: Local Government Notice

Why is this form needed?

A local government notice is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application to each local government and any community council in the area of the proposed licensed premises. For an establishment located inside the boundaries of city that is within a borough, both the city and the borough must be notified.

This form must be completed and submitted to AMCO's Anchorage office before any new or transfer license application will be considered complete.

Section 1 – Establishment Information

| Licensee: Dru Malone | | License | Number: | 35 | 531 |
|--|---|--|--|--------------------------------------|-----------------|
| License Type: | Retail Marijuana Store | | | | |
| Doing Business As: | Southside Growers Co-Op | | | | |
| Premises Address: | 9400 Old Seward Highway | | | | |
| City: | Anchorage | State: | AK | ZIP: | 99515 |
| | Section 2 - Certificati | on | | | |
| application to the following | local government notice requirement set forth under 3 local government (LG) official(s) and community council | | | ubmitting | a copy of my |
| Local Government(s): | uni. of Anchorage | | Date Submi | itted: | |
| Name/Title of LG Official 1: | Ryan Yelle Name/Title of | LG Official | 2: | | |
| Community Council: [82] (Municipality of Anchorage and | yshore Community Counc d Matanuska-Susitna Borough only) | D REPORT OF THE PARTY OF THE PA | Date Submi | itted: | 1/5/23 |
| You must be able to certif | y the statement below. Read the following and then s | ign your in | itials in the b | oox to the | right: Initials |
| application, and I know the other documents submitte response in this application denying or revoking a licen | ne person herein named and subscribing to this applica full content thereof. I declare that all of the information d are true and correct. I understand that any falsification, or any attachment, or documents to support this appose/permit. I further understand that it is a Class A misd lication and commit the crime of unsworn falsification. | on containe on or misre dication, is | ed herein, and presentation sufficient gro | d evidend of any ite ounds for | em or |
| Printed name of licensee | alone De | M | alare | | |
| PUBLIED DAME OF JICENSEE | Signature of licenses | 3 | | | |

ANCHORAGE DAILY NEWS

AFFIDAVIT OF PUBLICATION

MAY 22 2023

ACCOUNT #: 108325

CAMPAIGN #: 35494

COST: \$585

STATE OF ALASKA THIRD JUDICIAL DISTRICT

Lisi Misa being first duly sworn on oath deposes and says that she is a representative of the Anchorage Daily News, a daily newspaper. That said newspaper has been approved by the Third Judicial Court. Anchorage, Alaska, and it now and has been published in the English language continually as a daily newspaper in Anchorage. Alaska, and it is now and during all said time was printed in an office maintained at the aforesaid place of publication of said newspaper. That the annexed is a copy of an advertisement as it was published in regular issues (and not in supplemental form) of said newspaper on

Mar. 21, 28, Apr. 4/2023

and that such newspaper was regularly distributed to its subscribers during all of said period. That the full amount of the fee charged for the foregoing publication is not in excess of the rate charged private individuals.

Signed

Subscribed and sworn to before

me this 7th day of Apr.

2023

Jada L. Nowling

Notary Public in and for The State of Alaska. Third Division Anchorage, Alaska MY COMMISSION EXPIRES 7/14/2024

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Jada L. Nowling ELECTRONIC NOTARY PUBLIC STATE OF ALASKA MY COMMISSION EXPINES 07/14/2024



Municipality of Anchorage ANCHORAGE HEALTH DEPARTMENT ENVIRONMENTAL SERVICES / FOOD SAFETY & SANITATION

825 L Street, P.O. Box 196650, Anchorage, Alaska 99519-6650 Telephone: (907) 343-4200 Fax: (907) 343-4786

| | APPLICA | ATION FOR HEA | Ine LTH PERMIT | PH D | EPAR |
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| ☐ Food Establishment ☐ Pool/Hot Tub | ☐ Catering ☐ Beauty/Barber | _ | Cottage Food Pest Control | Retail Marij | uana |
| Facility Name: SouthSid | e Geowers C | 20-00 | er, Previous Facility Name: | | |
| DRN Ma | lone | Name of Person | 11/1 | | |
| 9400 Old | Seward G | iway | Phone: 907602 Email: CRUMA | 20096 Fax: | ilicou |
| Mailing Address: 9400 Old | Seward. | city: / Anchonac | State: | Zip: | 19010 |
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| Copy of liability insurance polic | ies/Cnemicals used & met y | hod of application · Desci | | | |
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Feedback E-meil: vov.fp. @muni.org

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BUILDING OTHER FEATURES. ATTACHED IMPROVEMENTS

SERIOR FEATURES

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Public Salary

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Letter of Authorization

I, Frank Dru Malone, do authorize the use of my property at 9400 Old Seward Highway for a retail Marijuana store.

Dru Malone

WARRANTY DEED

THE GRANTORS, BARRY MATTESON and PAMELA MATTESON, husband and wife, for and in consideration of the sum of TEN DOLLARS (\$10.00) in hand paid, CONVEY and WARRANT to FRANK D. MALOVE a single man, GRANTEE, the following described real property located in the State of Alaska:

Lot Five (5), BETTY'S SUBDIVISION, according to the official plat thereof, filed under Plat Number P-253, Records of the Anchorage Recording District, Third Judicial District, State of Alaska.

SUBJECT, however, to that certain Deed of Trust, including the terms and provisions thereof, dated May 16, 1972, executed by Barry Matteson and Pamela Matteson, trustors, to Alaska Title Guaranty Company, trustee, for the Benefit of Joseph M. Traxinger and LaVerna I. Traxinger, to secure the payment of the sum of \$25,500.00 and interest; recorded May 31, 1972, in Book 788 at page 913; and

SUBJECT, also, to reservations, restrictions and casements of record.

DATED this $\frac{f^{*}}{d}$ day of October, 1972.

BARRY MATTESON

PAMELA MATTESON

STATE OF ALASKA

; 55.

THIRD JUDICIAL DISTRICT

THIS IS TO CERTIFY that on the day of 1972, before me, the undersigned, a Notary Public in and for Alaska, personally appeared BARRY MATTESON and PAMELA MATTESON, husband and wife, to me known and known to me to be the individuals mentioned in and who executed the above and foregoing Warranty Deed and who each acknowledged to me that they did the same freely and voluntarily for the uses and purposes therein contained

WITNESS my hand and seal the day and year first above written.

Notary Public : n and for Rlasks My Commission expires:

NOTIFICATIONS

