

# Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

#### **MEMORANDUM**

TO: Chair and Members of the Board DATE: June 2, 2016

FROM: Cynthia Franklin RE: Bryant Thorpe, #10035

Director, Marijuana Control Board

This is an application for a new standard marijuana cultivation facility in the Municipality of Anchorage by Bryant Thorpe DBA Arctic Herbery.

Date Application Initiated: 02/24/2016

Date Fees Paid: 03/16/2016

Date Under Review: 03/16/2016

Incomplete Letter Date: 03/17/2016

Date Incompletion Corrected: 03/23/2016

Waiting Letter Sent: 03/25/2016

Date Final Documents Completed: 03/23/2016

Determined Complete/Notices Sent: 05/04/2016

Local Government Response/Date: Protest; 05/20/2016

DEC Response/Date: N/A (MOA)

Fire Marshal Response/Date: N/A (MOA)

Objection(s) Received/Date: None

Staff questions for Board: Staff questions sharing of office space between two

licenses (see below)

Can two licenses share an office? Can it be part of the licensed premises for each license? Can two different license types have a shared portion of each licensed premises?



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# Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

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

Licensee:	BRYANT D THORP	License Number:		10035	
License Type:	Standard Marijuana Cultivation Facility			•	
Doing Business As:	ARCTIC HERBERY			¥.	
Physical Address:	7107 Arctic Blvd				
City:	Anchorage	State:	AK	Zip Code:	99518
Designated Owner:	Bryant Thorp				
Email Address:	bryant@gci.net				

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
MJ-60	MJ-00 Application Certifications
	MJ-02 Premises Diagram
	MJ-09 Statement of Financial interest Proof of Possession - Supporting Docs
	Proof of Possessiv- + Supporting Docs
	Fingerprint Cord
	MJ-01. Operating Plan

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	



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# Form MJ-00: Application Certifications

#### What is this form?

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 main office <u>by each proposed licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

	Section 1 – Establishment In	format	ion			
Enter information for the b	usiness seeking to be licensed, as identified on the licen	se applicat	ion.			
Licensee:	Bryant Thorp	License Number: 10035		1	_	
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	Arctic Herbery					
Premises Address:	7107 Arctic Blvd					_
City:	Anchorage	State:	ALASKA	ZIP:	99518	
	Section 2 – Individual Info	rmatio				
Name:	Bryant Thorp					
Title:	Owner			<u> </u>		
Ownership and financial in	Section 3 – Other Licenters of the section in other licenses:	ises			Yes	No
another marijuana e  If "Yes", which license r	re or plan to have an ownership interest in, or a direct o stablishment license?			st in	0	O
License #10037 F	A Retail Marijuana Store					



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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.	BT				
I certify that I am not currently on felony probation or felony parole.	BT				
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	BT				
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.	ВТ				
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.	BT				
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.	ВТ				
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).	BT				
I certify that my proposed premises is not located in a liquor licensed premises.	ВТ				
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.	BT				
I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.	BT No. 1995				
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	ВТ				
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.	ВТ				



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# Form MJ-00: Application Certifications

tead each line below, and then sign your initials in the box to the right of only the applicable statement:	nitials
Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license	•
certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana ultivation facility, or a marijuana products manufacturing facility.	ACCURATE AND ACCUR
Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u> , a <u>marijua</u> ultivation facility, or a <u>marijuana products manufacturing facility</u> license:	<u>na</u>
certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	3T
Il marijuana establishment license applicants:  s an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am farith AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedul tatements, and to the best of my knowledge and belief find them to be true, correct, and complete.	
gnature of licensee	
State of Alaska Notary Public Jenie R. Sta. Maria My Commission Expres $\sqrt{-2-16}$ Subscribed and sworn to before me this $21^{-1}$ day of $21$	16 . Alaska.



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## Form MJ-01: Marijuana Establish ment Operating Plan

#### What is this form?

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:

- Security
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Waste disposal
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising
- Control plan for persons under the age of 21

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 Information Enter information for the business seeking to be licensed, as identified on the license application. **Bryant Thorp** 10035 Licensee: **License Number:** Standard Marijuana Cultivation Facility **License Type:** Arctic Herbery **Doing Business As:** 7107 Arctic Blvd **Premises Address:** Anchorage ALASKA 99518 City: State: ZIP: 7107 Arctic Blvd **Mailing Address:** Anchorage ALAS 99518 City: ZIP: State: **Bryant Thorp Primary Contact:** 907-317-1895 907-317-1895 Main Phone: **Cell Phone:** bryant@gci.net **Email:**



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### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establish ment Operating Plan

## Section 2 – Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

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

The only entrance open and unlocked from the outside of the building will be the front entrance of the retail shop which will be opened to customers 21 years or older. Once inside the retail shop the "Restricted access areas" will obstructed by counters and displays as well as fold down counter that can be raised to allow employees through when necessary. Behind the counter will be a "restricted access" door that will allow entrance into the office area, and cultivation areas.

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

Visitors, for the most part will not be allowed in restricted access areas. When there are times that visitors need to be let in, i.e. inspections for the state or health department they will be required to show ID, sign in with name, date and time and wear a badge provided by management. All visitors will be escorted by a member of management at all times while behind restricted access doors.



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# Form MJ-01: Marijuana Establish ment Operating Plan

Describe your recordkeeping of visitors who are escorted into restricted access areas: A manual written log of visitors will be kept in a secure location along with visitor badges. This log will be kept by management, employees of either the retail location or the cultivation facility will not have access to this log nor will they be allowed to bring visitors in. Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises: **Arctic Herbery Employee** (Visitor) ID Card Name Marijuana Handler's Card #\_\_\_\_\_ This ID badge is the property of Arctic Herbery and may be revoked at any inappropriate use. This ID badge may be used only by the individual to whom it was issued. Employees may not loan their ID badge to anyone for any reason.



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#### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

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

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

Exterior lighting has been installed around around the front and side perimeter. These lights consist of several types of lights from commercial LED lights that are set both to come on at dusk and the detection of motion. Additional lighting around the building consisting of commercial grade bulbs designed to light up a large are will be left on at all times. This will also help in the recording of unwelcome guests after hours with the video

An alarm system is required for all license types. Describe the security alarm system for the proposed premises:

A+ Security has been contracted to install a video monitoring system that meets the state's requirements. This system is to include a 16 channel video recorder that will preserve recordings well in excess of the required 40 days. It will include 14 cameras that are to be placed in a way that all restricted access areas as well as both coming and going from all entrances and exits and POS areas will have multiple views recorded from the installed cameras. They will have 24 hour monitored motion sensors and breakage sensors alarms (as well as an exterior siren) on all doors and windows and I will have access to all security systems from my mobile device or computer at all times.

The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:

A+ Security has been contracted to install a video monitoring system that meets the state's requirements. This system is to include a 16 channel video recorder that will preserve recordings well in excess of the required 40 days. It will include 14 cameras that are to be placed in a way that all restricted access areas as well as both coming and going from all entrances and exits and POS areas will have multiple views recorded from the installed cameras. They will have 24 hour monitored motion sensors and alarms (as well as an exterior siren) on all doors and windows and I will have access to all security systems from my mobile device or computer at all times.



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## Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures for preventing diversion of marijuana or marijuana product:

One of Arctic Herbery's greatest challenges is to prevent negative factors that will prohibit the success of the business. The following measures will be strictly adhered to so as to prevent loss by theft, loss of business reputation, loitering, diversion and entrance to the facility by those that are underage.

Reduce/Prevent Theft

As with all types of retail establishments, theft and shoplifting will be of great concern. It is of further concern that this product may create the opportunity for some young people that may not steal other items to be tempted by this product and its availability.

Continued...

Describe your policies and procedures for preventing loitering:

#### Reduce Loitering

People congregating or loitering outside the store may negatively impact business by creating litter, deterring customers and creating safety concerns. It may also result in young people gaining access to marijuana or marijuana products by way of "shoulder tapping".

The exterior of the store will be well-lit and under video surveillance at all times. Staff will monitor the property by walking the property and keeping an eye on the video to deter illegal activity. "No Loitering" signs will be posted on and around the building indicating that police will be called. If necessary a full-time security guard will be hired to maintain an attractive exterior and surrounding area.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

A+ Security has been contracted to install a video monitoring system that meets the state's requirements. This system is to include a 16 channel video recorder that will preserve recordings well in excess of the required 40 days. It will include 14 cameras that are to be placed in a way that all restricted access areas as well as both coming and going from all entrances and exits and POS areas will have multiple views recorded from the installed cameras. They will have 24 hour monitored motion sensors and alarms (as well as an exterior siren) on all doors and windows and I will have access to all security systems from my mobile device or computer at all times. A panic alarm was discussed as part of the security system however at this time it is not a part of the plan. This item will be revisited when A+ comes to install the system.



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## Form MJ-01: Marijuana Establish ment Operating Plan

#### (Additional Space as Needed):

- Place all retail marijuana and other products in a part of the store that is clearly visible by staff
- Install mirrors and surveillance equipment to assist in monitoring the inventory
- A decorative type bar system will be added to front window and door to deter burglary
- Motion sensor, exterior alarm and monitored guard service will be added.
- Locate product and cash drawers out of reach of the public and away from exits.
- Encourage staff to make themselves visible and offer help to anyone acting suspiciously
- Provide signs that make it clear that Arctic Herbery upholds marijuana laws and prosecutes shoplifters
- Use an approved marijuana tracking system to maintain close control of inventory
- Cultivation areas will be "restricted access only" and will be video monitored and recorded at all times



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## Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

It is Arctic Herbery's policy to allow law enforcement to do their job and not to interfere with any person that intends to do harm or rob the establishment.

If an employee is present during a "situation", they are instructed to follow orders and not risk their life or well being. Give the intruder what he wants and allow him to leave peacefully. If the alarms were triggered after hours when no one is present, the alarm company is instructed to notify the authorities.

When things are safe to do so, video monitoring records will be turned over to the authorities for law enforcement.

#### Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveillance and camera recording system covers the following areas of the premises:	Yes	No
Each restricted access area and each entrance to a restricted access area	0	
Both the interior and exterior of each entrance to the facility	O	
Each point of sale area	O	
Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	O	
Clearly and accurately displays the time and date	0	
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	O	



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# Form MJ-01: Marijuana Establishment Operating Plan

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:

Describe the locked and secure area where video surveillance recording equipment and 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 board:
In my personal office space allocated in the building. I will house a locked and secured cabinet that is both locked by a key and bolted to the framing members of the building to prevent tampering or removal of video storage equipment.

Location of Surveillance Equipment and Video Surveillance Records:		No
Surveillance room or area is clearly defined on the premises diagram	O	
Surveillance recording equipment and video surveillance records are housed in a designa and secure area or in a lock box, cabinet, closet or other secure area	ated, locked,	
Surveillance recording equipment access is limited to a marijuana establishment licensee employee, and to law enforcement personnel including an agent of the board	or authorized	
Video surveillance records are stored off-site	O	



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# Form MJ-01: Marijuana Establishment Operating Plan

#### Business Records (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. Applicants should be able to answer "Yes" to all items below.

Business Records Maintained and Kept on the Licensed Premises:	Yes	No
All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises	O	
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	0	
The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	O	
Records related to advertising and marketing	0	
A current diagram of the licensed premises including each restricted access area	O	
A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	0	
All records normally retained for tax purposes	0	
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	0	
Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	O	



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# Form MJ-01: Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records.  Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:  As part of Arctic Herbery's inventory tracking system, the POS system will be incorporated into the tracking software. As part of the agreement with the software company, they will host records on an off-site secure server that is backed up on a regular basis as well as a locally kept hard drive backup system.  Additionally, hard copy records will be kept in a secure location on-site as part of the daily records keeping.  All of which will be available and open to State inspectors should the need arise.	



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## Form MJ-01: Marijuana Establishment Operating Plan

## Section 3 - Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must 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 propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer "Yes" to all items below.

Marijuana Tracking and Maighing

ivianjuana tracking and weigning:	Yes	NO
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used	O	
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	0	

Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements:

Arctic Herbery has been in contact with two of the country's largest marijuana inventory tracking systems. Either MJ Freeway or BioTrack will be hired by Arctic Herbery to install and train the owner and staff of its proper use. Both of these products offer complete seed to sale tracking of marijuana and its products. The software is capable of not only tracking the entire grow and production process but also printing barcodes, labels, instructions, warnings as well as track your POS activities and incorporate all of this with software that communicates with the state's system. Bids are being accepted now and options of software are being reviewed. If the State makes their choice of software companies known before licensing, their software provider would be tops of my list of choices so as to have a smooth communication with the State's database.



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550 W 7<sup>th</sup> Avenue, Suite 1600
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## Form MJ-01: Marijuana Establishment Operating Plan

## Section 4 - Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, 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, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

Applicants should be able to answer "Yes" to all items below.

Marijuana Hander Permit:	Yes	No
Each licensee, 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	0	
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 premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	0	O
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	0	
Describe how your establishment will meet the requirements for employee qualifications and training  •All employees must be 21 years old or older  •All employees must have a valid Marijuana handler's permit card  •All employees must have a state issued ID card  •Arctic Herbery will conduct criminal history background checks on all perspective em  Continued	ployee	S



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#### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establish ment Operating Plan

#### (Additional Space as Needed):

- (A) All employees hired by Arctic Herbery are required to obtain and have a copy available on-site of the state required "Handler's Card". In order to obtain this card individuals will be subjected to the State approved course that includes knowledge of the state laws and how to tell if a person is intoxicated.
- (B) The employees that have obtained their handler's card will then be put through a collection of 20 hours of on-site training that will include:
- Employees shall receive a copy of our employee handbook to read, understand and sign
- Care and control of marijuana and marijuana products
- Inventory tracking, labeling and POS equipment
- Loss prevention, security and safety protocols training
- Job responsibilities
- Waste disposal procedures
- All employees to understand the importance of hygiene and cleanliness and to follow basic practice standards
- Émergency preparedness, emergency contact numbers, basic training in cleaning up small liquid spills
- Preventing underage sales
- Use of our growing systems and nutrients
- Food safety



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#### **Alaska Marijuana Control Board**

## Form MJ-01: Marijuana Establishment Operating Plan

## Section 5 - Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

Marijuana Waste Disposal:

Yes

No

The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it





Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

Storage, Security and Management of waste. As a dually licensed operation, the retail side will generate much less waste than the cultivation side.

The waste generated from the "Retail location" of Arctic Herbery will be transferred back by way of the tracking system to the "Cultivation Operation" of Arctic Herbery in which a waste system for larger amounts of waste will be maintained. The Cultivation operation will dispose of it as follows:

Any reusable-growing medium such as clay or loose dirt that falls from the root ball will be removed and recycled for reuse by Arctic Herbery.

Continued...

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

This ground up waste will be mixed with yard waste and added to the "compost pile" in 5lb deliveries as needed located at American Landscaping located on E 120th or A-1 lawn and landscaping located on Old Seward and mixed with their left over landscaping waste at greater than a 50% mixture of yard waste to marijuana waste and reduced to mulch.

This pile consists of many different organic materials depending on the season. Most often it is mowed grass clippings, left over top soil, wood and tree clippings or hauled snow.



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https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

# Form MJ-01: Marijuana Establishment Operating Plan

#### (Additional Space as Needed):

...Wrappers removed from waste product will be disposed of in local recycling bins or the local refuse.

The organic parts of the product such as the root ball, stalks and stems will be ground up weighed and stored in a locked and secured location within the facility.

This ground up waste will be added to the "compost pile" in 5lb deliveries as needed located at American Landscaping located on E 120th or A-1 lawn and landscaping located on Old Seward and mixed with their left over landscaping waste and reduced to mulch.

A transportation manifest including amount, destruction details, final destination and delivery person's name and a description of the vehicle will be kept with the product, sent to the MCB and stored in our marijuana tracking system.

• City water is used to fill the feed reservoirs and is mixed with the nutrient solution. This solution is then used and reused and fresh water is added throughout the plants life. At the end of the plants feeding cycle (6-7 weeks into its flowering life) the reservoir is allowed to run low and the remainder of the solution is discarded and the plants are flushed with a fresh water cleanse. This amounts to about 20 gallons a week from flowering plants and another 20 gallons every 4 weeks of liquid waste from the young plants as the reservoirs are cleaned and renewed.



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## Form MJ-01: Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

The waste generated from the "Retail location" of Arctic Herbery will be transferred back by way of the tracking system to the "Cultivation Operation" of Arctic Herbery in which a waste system for larger amounts of waste will be maintained. The Cultivation operation will dispose of it as follows:

Any reusable-growing medium such as clay or loose dirt that falls from the root ball will be removed and recycled for reuse by Arctic Herbery.

Wrappers removed from expired edible products will be disposed of in local recycling bins or the local refuse.

The organic parts of the product such as the root ball, stalks and stems or expired edible products will be ground up weighed and stored in a locked and secured location within the facility.

This ground up waste will be mixed with yard waste and added to the "compost pile" in 5lb deliveries as needed located at American Landscaping located on E 120th or A-1 lawn and landscaping located on Old Seward and mixed with their left over landscaping waste at greater than a 50% mixture of yard waste to marijuana waste and reduced to mulch.

This pile consists of many different organic materials depending on the season. Most often it is moved grass clippings, left over top soil, wood and tree clippings or hauled snow.

A transportation manifest including amount, destruction details, final destination and delivery person's name and a description of the vehicle will be kept with the product, sent to the MCB and stored in our marijuana tracking system.



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Anchorage, AK 99501
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## Form MJ-01: Marijuana Establishment Operating Plan

## Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements. Applicants should be able to answer "Yes" to all items below.

Marijuana Transportation:	Yes	No
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	0	
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	0	
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	O	
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	O	
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	0	
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	O	
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	0	



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## Form MJ-01: Marijuana Establishment Operating Plan

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

Arctic Herbery Retail will transport all marijuana in the following ways whether it be flower for testing or transport, waste, or usable byproducts:

Once the marijuana product is ready to be delivered to another licensed facility, Arctic Herbery will weigh and package the product into lots no larger than 5 pounds in airtight, food safe,

will weigh and package the product into lots no larger than 5 pounds in airtight, food safe, plastic bags and stored in security bins to protect from opening or contamination. Packages will be sealed in such a way that they cannot be opened during transport. A transportation manifest to include product information, lot numbers, test results and weights as well as the delivery transporter's name and the vehicle's description, license plate number and the expected delivery times, will be affixed to the shipment. Shipments will be delivered by Arctic Herbery, A licensed retail and cultivation facility by one of our employees in a locked, safe and secure storage compartment that is bolted to the body of our delivery vehicle. A GPS system may be installed in our vehicle if deemed necessary. When transporting secured products, we will travel directly from our facility to the receiver without any unnecessary stops except to other licensed establishments receiving products noted for delivery. All of the above will be entered into our tracking system and sent to the MCB prior to transport

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

On the back of the company truck will be mounted a locking storage compartment that allows for ease of use as well as complete security of the transported shipment. This compartment will be approximately 2' high by 3' wide with locking doors secured with a padlock and bolted to the frame of the vehicle.

Other than DOT required markings, neither the vehicle nor the compartment will be labeled in anyway that represents it is a courier vehicle of Arctic Herbery.



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#### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

### Section 7 – Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

A retail location may have a maximum of 3 signs on or near the exterior of the building. These signs may not exceed 4800 square inches.

Arctic Herbery will maximize the allowed use of signage on the exterior of the location with one large sign near the roadway and one large sign on the front fascia of the building as well as an open/closed sign in the window.

My sign near the road will be the approximately 4' x 3' or approx 1728 Sq In.

The sign on the building I anticipate being the largest at 5' x 4' or 2880 Sq In.

My open/closed sign I anticipate being 18" x 18" in the front window.

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Applicants should be able to answer "Agree" to all items below.

No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree
Is false or misleading	O	
Promotes excessive consumption	O	
Represents that the use of marijuana has curative or therapeutic effects	O	
Depicts a person under the age of 21 consuming marijuana	O	
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	0	



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Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establish ment Operating Plan

No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand 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	0	
On or in a public transit vehicle or public transit shelter	O	
On or in a publicly owned or operated property	O	
Within 1000 feet of a substance abuse or treatment facility	O	
On a campus for post-secondary education	O	
Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)	O	
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products	O	
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)	0	



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#### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

## Section 8 - Control Plan for Persons Under the Age of 21

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:

POLICY: You may not sell, furnish, give or deliver marijuana or marijuana products to a person under the age of 21 years-old

PURPOSE: To prevent underage marijuana purchases

SCOPE: The procedure applies to [enter your business name here] employees who retail marijuana

#### PROCEDURES:

- 1.0: Train employees on using the procedures in this SOP
- 1.1: Follow federal, state, and local rules and requirements
- 1.2: Greet the consumer as they enter the restricted-access area
- 1.3: Check their faces does it match what one would expect for someone over 21 years-old?
- 1.4: Assess their clothing is it trendy?
- 1.5: Assess acquaintances did they accompany the person inside the restricted-access area or did they stay behind?
- 1.6: Remind consumers in the restricted-access area that the law requires them to card everybody upon purchase
- 1.7: Use signage to inform customers they will be checked

(ontinued ...

STATE OF ALASKA NOTARY PUBLIC

Jenie R. Sta. Maria My Commission Expires 1-2-16

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this 2 hd day of M

Notary Public in and for the State of Alaska.

My commission expires: 5 - 3 - 19



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## Form MJ-01: Marijuana Establishment Operating Plan

#### (Additional Space as Needed):

Identifying Fake IDs
----------------------

- 2.0 : Request the ID be taken of wallets and covers
- 2.1 : Take physical control of the ID ·
- 2.2 : Only accept a state photo driving license; state non-driver ID card; a passport
- 2.3 Do NOT accept a college or school ID, even if it has their date of birth; an ID NOT issued by a state or federal government agency; birth certificates or social security cards
- 2.4 : Check the back; look for poor photocopy quality or digitized lettering
- 2.5 : Look for wording that indicates it is not issued by branch of government
- 2.6 : Check for thickness, unevenly cut corners and bumpy surfaces indicating a picture has been replaced or hand cutting
- 2.7 : Check for color bleed on security features and font on the front of the ID card all images should be crisp and clear
- 2.8 : Check the picture and physical information to see that it matches the person attempting to gain entrance or be served
- 2.9 : Pay special attention to the date of birth and confirm the individual is old enough and that it has not been altered
- 2.10: Malce sure the ID has not expired



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# Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet must be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

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

Licensee:	BRYANT D THORP	License N	umber:	10035	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	ARCTIC HERBERY				
Physical Address:	7107 Arctic Blvd				
City:	Anchorage	State:	AK	Zip Code:	99518
Designated Owner:	Bryant Thorp				
Email Address:	bryant@gci.net				

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:			
	MJ-04		

	OFFICE USE ONLY		
Received Date:	Payment Submitted Y/N:	Transaction #:	



# Alaska Marijuana Control Board Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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#### What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the Marijuana Establishment Operating Plan (Form MJ-01), per 3 AAC 306.020(b)(11). Applicants should review Chapter 306: Article 4 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those 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 306.420(2).

#### What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Cultivation plan
- Odor control
- Testing procedure and protocols
- Security

This form must be submitted to AMCO's main office before any marijuana cultivation facility 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:	Bryant Thorp	License	Number:	10035	
License Type:	Standard Cultivation Facility				
Doing Business As:	Arctic Herbery				
Premises Address:	7107 Arctic Blvd				
City:	Anchorage	State:	ALASKA	ZIP:	99518



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# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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Occilion 2 – Tromotions		Ä
Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.		
The marijuana cultivation facility will not:	Agree	Disagree
Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation	O	
Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility	0	
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter th color, appearance, weight, or odor of the marijuana		
Section 3 – Cultivation Plan		
Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.	uirements.	
Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dissipance footage. Provide your calculations below:	mensions a	ınd overall
The size and space intended to be under cultivation 667 square feet of growing space, which is located in a restricted-access area Mother Room, Approx. 228 Sq Ft, 17'x13' used for mothers, clones and vegetative growth of young plants mothers will be kept in a natural soil mixture and young plants will be grown in a hys system using natural clay pellets and a return watering system that provides for ver waste of either solid or liquid form Flowering Rooms 2 adjoining rooms totaling 439 Sq ft of space. 14'x23' and 9'x13' These rooms have a door between them but will be used in unison. flowering plants will be grown in hydroponics using natural clay as the medium with water system that limits waste	y little	



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# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's growing medium(s) to be used:

Overview was allowed to be accepted

Natural soil mixture with added perlite and lime for mother plants Hydroponic system for all plants intended for cultivation consisting of a natural clay medium Clones will be started in Root Riot sponges made of organic composted materials	

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:

A light nutrient solution based with both "Advanced Nutrients" and "General Hydroponics" line of plant nutrients. The plants will be fed with a recirculating timed feeding system that allows for very little liquid waste

Chemicals are not used as pesticides, an environment in which the plant grows healthy allows for the plant to fight pests and disease without pesticides.

A dehumidifier will be used to control humidity, however electronic forms of injecting gases will

CO2 management is will be done with the use of CO2 bags filled with fungi that breathe oxygen and emit CO2.

Describe the marijuana cultivation facility's irrigation and waste water systems to be used:

City water is used to fill the feed reservoirs and is mixed with the nutrient solution. This solution is then used and reused and fresh water is added throughout the plants life. At the end of the plants feeding cycle (6-7 weeks into its flowering life) the reservoir is allowed to run low and the remainder of the solution is discarded and the plants are flushed with a fresh water cleanse. This amounts to about 20 gallons of waste a week from flowering plants and another 20 gallons every 4 weeks from the young plants as the reservoirs are cleaned and renewed



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# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

Root balls will be greatly disassembled and the clay medium will be removed and recycled. The remainder of the root ball and any other waste from the plant will be weighed, tagged, and transported as defined above and added to the compost piles made up of leftover landscaping materials available at American Landscaping or A-1 Lawn and Landscaping and reduced to mulch



Review the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirement.

Describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

We will use 8" fans along with carbon filters for scrubbing all exhausted air and air exchanged within the facility.

A collection of lights will be cooled with air that is also scrubbed with charcoal filters.

The operation will be set up in a way that allows for positive airflow at all times and all air is filtered twice before it is exhausted to the exterior.

Dehumidifiers will be used to maintain optimal humidity levels to promote healty growth. The buildings normal heating and cooling systems will be used to provide a constant and stabile atmosphere and this airflow will also be filtered.



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# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

### Section 5 - Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the item below.

ı	und	erstan	d a	nd a	araa	that:
ı	una	ei Stai i	u aı	ilu a	gree	uidt.

Agree Disagree

The board will or the director shall from time to time require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks





Describe the testing procedure and protocols the marijuana cultivation facility will follow:

Arctic Herbery intends on having weekly harvests of "crops" of one strain weighing less than 5 pounds.

When a crop of marijuana is harvested a random sample of up to 7 grams will be packaged and transported as defined above to a state licensed testing facility.

The testing lab will test it using accepted methods.

Marijuana or byproducts will not be sold until testing has been done and the product has passed the minimum requirements of the state.

If a lot of tested marijuana fails, the entire lot, with the approval of the MCB will be sold off to a licensed manufacturing facility to be reduced to a usable product by way of a solvent-based extract.



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# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

## Section 6 - Security

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the two items below.

Applicants should be able to answer Agree to the two items below.		
The marijuana cultivation facility applicant has:	Agree	Disagre
Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470	0	
Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475	O	
Restricted Access Area (3 AAC 306.430):	Yes	No
Will the marijuana cultivation facility include outdoor production?		0
If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical l	parrier:	



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# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

As part of the tenant improvements done to the proposed facility, all windows were removed and a two door system has been installed into all of the restricted access areas. These doors separate the retail location in the same way. All doors that are part of the "two door" system have self closing hinges so that they cannot be left open.

I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this 19

otary Public in and for the State of Alaska.

My commission expires:

day of

[Form MJ-04] (rev 02/05/2016)

STATE OF ALASKA

NOTARY PUBLIC Jenie R. Sta. Maria

5-2-16

My Commission Expires



# Alaska Marijuana Control Board Operating Plan Supplemen

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# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

(Add	ditional Space as Needed):			
				:



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## Cover Sheet for Marijuana Establishment Applications

#### What is this form?

Attached Items

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

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

Licensee:	BRYANT D THORP	License I	Number:	10035	
License Type:	Standard Marijuana Cultivation Facility			•	
Doing Business As:	ARCTIC HERBERY				
Physical Address:	7107 Arctic Blvd				
City:	Anchorage	State:	AK	Zip Code:	99518
Designated Owner:	Bryant Thorp				
Email Address:	bryant@gci.net				

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

	MJ-07
n	

	OFFIC	CE USE ONLY		
Received Date:	Payment Submit	ted Y/N:	ransaction #:	



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## Form MJ-07: Public Notice Posting Affidavit

#### What is this form?

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 new marijuana establishment license application, an applicant must give notice of the application to the public by posting a copy of the application (produced by the board's application website) 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 submitted to AMCO's main office before any license application will be considered complete.

Fotos information for the b.		AND THE PROPERTY OF THE PARTY O	ion			
Enter information for the bu	usiness seeking to be licensed, as identified on the licen	se applicat	ion.		West (1971-1975) (1974-1976) (	
Licensee:	Bryant Thorp	License	Number:	10035	5	
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	Arctic Herbery					
Premises Address:	7107 Arctic Blvd					
City:	Anchorage	State:	ALASKA	ZIP:	99518	
following 10-day period at to proposed premises:  Start Date: 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	public notice requirement set forth under 3 AAC 306.02 he location of the proposed licensed premises and at the Free d Mey 1/ - Dimond Posterjury that I have examined this form, including all acco	pate:	s conspicuous	s location	wednesdays	



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## **Cover Sheet for Marijuana Establishment Applications**

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Licensee:	BRYANT D THORP	License No	umber:	10035	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	ARCTIC HERBERY				
Physical Address:	7107 Arctic Blvd				1
City:	Anchorage	State:	AK	Zip Code:	99518
Designated Owner:	Bryant Thorp				
Email Address:	bryant@gci.net				

#### Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	MJ-08

	OFFICE USE ONLY		
Received Date:	Payment Submitted Y/N:	Transaction #:	



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

## Form MJ-08: Local Government Notice Affidavit

#### What is this form?

A local government notice affidavit 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 new marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application (produced by the board's application website) to the local government and any community council in the area of the proposed licensed premises.

This form must be submitted to AMCO's main office before any license application will be considered complete.

Section 2 – Certification  ertify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of plication to the following local government and community council (if applicable):  cal Government:  Muni Clerk and Licensing  Date Submitted:  Taku/Campbell Community Council:  Junicipality of Anchorage and Matanuska-Susitna Borough only)  eclare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to my knowledge and belief find it to be true, correct, and complete.  Subscribed and sworn to before me this day of day	nter information for the b	usiness seeking to be licensed, as identifie	d on the license appli	ation.		
Premises Address: 7107 Arctic Blvd  City: Anchorage State: ALASKA ZIP: 99518  Section 2 - Certification  ertify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of application to the following local government and community council (if applicable):  cal Government: Muni Clerk and Licensing Date Submitted: 3/10/16	Licensee:	Bryant Thorp	Licen	se Number:	10035	5
Premises Address: 7107 Arctic Blvd  City: Anchorage State: ALASKA ZIP: 99518  Section 2 - Certification  ertify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of plication to the following local government and community council (if applicable):  cal Government: Muni Clerk and Licensing  mmunity Council: Taku/Campbell Community Counc  unicipality of Anchorage and Matanuska-Susitna Borough only)  eclare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and truly knowledge and belief find it to be true, correct, and complete.  Subscribed and sworn to before me this day of	License Type:	Standard Marijuana Cultivation	Facility			
City: Anchorage State: ALASKA ZIP: 99518  Section 2 - Certification  Pertify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of plication to the following local government and community council (if applicable):  Cal Government: Muni Clerk and Licensing Date Submitted: 3/10/16  Immunity Council: Taku/Campbell Community Counc Unicipality of Anchorage and Matanuska-Susitna Borough only)  Peclare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and the mature of licensee Subscribed and sworn to before me this day of May of Ma	Doing Business As: Arctic Herbery					
Section 2 – Certification  Pertify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of plication to the following local government and community council (if applicable):  Cal Government:  Muni Clerk and Licensing  Date Submitted:  Taku/Campbell Community Councy Unicipality of Anchorage and Matanuska-Susitna Borough only)  Date Submitted:  Date Submitted:  Muni Clerk and Licensing  Muni Clerk and Licensing  Date Submitted:  Muni Clerk and Licensing  Muni Clerk and Licensing  Date Submitted:  Muni Clerk and Licensing  Muni Clerk a	Premises Address:	7107 Arctic Blvd				
plication to the following local government and community council (if applicable):  cal Government:  Muni Clerk and Licensing  Date Submitted:  Taku/Campbell Community Counc  unicipality of Anchorage and Matanuska-Susitna Borough only)  eclare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to my knowledge and belief find it to be true, correct, and complete.  Subscribed and sworn to before me this	City:	Anchorage	State	ALASKA	ZIP:	99518
Nature of licensee  Subscribed and sworn to before me this	lication to the following Muni al Government:	local government and community council Clerk and Licensing	(if applicable):  Date Submitted:	10/16	ubmittin	g a copy of my
nature of licensee  Subscribed and sworn to before me this day of	plication to the following Munical Government: Takummunity Council:	clocal government and community council Clerk and Licensing I/Campbell Community Counc	(if applicable):  Date Submitted:	10/16	ubmittin	g a copy of my
	plication to the following Munical Government: Munical Government: Takumunity Council: Takumunity of Anchorage and	clocal government and community council Clerk and Licensing  I/Campbell Community Counce  Matanuska-Susitna Borough only)	(if applicable):  Date Submitted: 3  Date Submitted: 3	10/16 10/16		
	cal Government: Munical Government: Take mmunity Council: unicipality of Anchorage and eclare under penalty of p	Clerk and Licensing  I/Campbell Community Counced Matanuska-Susitna Borough only)  erjury that I have examined this form, including the community of the counced of the cou	(if applicable):  Date Submitted: 3  Date Submitted: 3	10/16 10/16		
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STATE OF ALASKA	cal Government: Munical Government: Take mmunity Council: unicipality of Anchorage and ceclare under penalty of pmy knowledge and belief	clocal government and community council Clerk and Licensing  a/Campbell Community Counced Matanuska-Susitna Borough only)  erjury that I have examined this form, including it to be true, correct, and complete.	(if applicable):  Date Submitted: 3  Date Submitted: 3  uding all accompanying	<b>10/16 10/16</b> g schedules and	d statem	ents, and to th
MARIAH RAMSDELL  Notary Public in and for the State o	munity Council:  Takus  Junicipality of Anchorage and belief  my knowledge and belief  Takus  Junicipality of Anchorage and belief  my knowledge and belief  Takus  Junicipality of Anchorage and belief  Takus  Junicipality of Inchorage and belief  Takus  Takus	I local government and community council Clerk and Licensing  I/Campbell Community Counced Matanuska-Susitna Borough only)  erjury that I have examined this form, including it to be true, correct, and complete.  Subscribed and sworn to before the council	(if applicable):  Date Submitted: 3  Date Submitted: 3  uding all accompanying	<b>10/16 10/16</b> g schedules and	d statem	ents, and to th

My commission expires: \_|24|15



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana</u>.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

## Form MJ-09: Statement of Financial Interest

#### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). 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 <u>by each proposed licensee or affiliate</u> 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:	Bryant Thorp	License Number:	10035	
License Type:	Standard Marijuana Cultivation Facility			
Doing Business As:	Arctic Herbery			
Premises Address:	7107 Arctic Blvd			VATO
City:	Anchorage	State: ALASK	ZIP:	99518

#### Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Bryant Thorp
Title:	Owner
SSN:	



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u>

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

## Form MJ-09: Statement of Financial Interest

### Section 3 - Certifications

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

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee/affiliate

Subscribed and sworn to before me this 25 day of +100

Notary Public in and for the State of Alaska.

My commission expires: 5-2-16

### 2015-059360-0

Recording Dist: 301 - Anchorage 12/23/2015 10:18 AM Pages: 1 of 2



#### AFTER RECORDATION RETURN TO:

Bryant Thorp Deborah Moore 6819 Roveena Street Anchorage, AK 99518

## WARRANTY DEED A.S. 34.15.030

UTG 22034

The GRANTOR, PATSY R. SHAW, an unmarried person AKA Patsy R. Timperley Shaw, whose mailing address is P.O. Box 1408 Sterling, AK 9967211 funds, Lender OK, for and in consideration of TEN DOLLARS (\$10.00) and other good and valuable consideration in hand paid, the receipt of which is hereby acknowledged, convey and warrant to GRANTEES, BRYANT THORP, an unmarried person and DEBORAH MOORE, an unmarried person, as tenants in common, each as to an undivided one-half (1/2) interest, whose mailing address is 6819 Roveena Street, Anchorage, AK 99518, the following described real estate located in the Anchorage Recording District, Third Judicial District, State of Alaska:

Lot Four (4), Block Two (2), FIRST ADDITION GRAHAM SUBDIVISION, according to the official plat thereof, filed under Plat No. P-505A, in the records of the Anchorage Recording District, Third Judicial District, State of Alaska

SUBJECT TO the reservations and exceptions as contained in the United States Patent and/or in Acts authorizing the issuance thereof.

FURTHER SUBJECT TO the easement for electrical transmission and/or telephone distribution and incidental purposes, including terms and provisions thereof and granted to Chugach Electric Association, Inc. recorded June 20, 1952 in Deed Book 74 at Page 39. Affects Blanket Easement.

FURTHER SUBJECT TO the covenants, conditions and restrictions, including the terms and provisions thereof, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin to the extent such covenant, condition or restriction violates 42 USC 3604 (c), as contained in an instrument recorded April 22, 1960 in Book 12 at Page 72.

FURTHER SUBJECT TO the easements as shown on the plat of said subdivision. Covenants and notes as shown on the plat of said subdivision.

WARRANTY DEED U-4565-0418 PAGE 1

DATED this 21 day of Diff mbet , 2015.

GRANTOR:

GRANTOR:

GRANTOR:

PATSY R. SHAW

STATE OF ARIZONA

COUNTY OF 4 SHAW, an unmarried person.

OFFICIAL SEAL MARY A MONTES NOTARY PUBLIC - STATE OF ARIZONA VIMA COUNTY My Corren, Edites May 1, 2016

Notary Public in and for Arizona My Commission Expires: 5-1-16

WARRANTY DEED F-4308-1156 PAGE 2 OF 2



2 of 2 2015-059360-0

Bryant Thorp and Deborah Moore agree that the jointly owned property located at 7107 Arctic Blvd, Anchorage, AK, was purchased with the intent for it to be used as a legal marijuana grow and retail business by Mr. Thorp.

Ms. Moore will NOT be involved in the marijuana licensing with Mr. Thorp and her interests will be limited to her ownership interests of the property.

yant Thorp

Deborah Moore



Home

Residents

Businesses

Government

**Visitors** 

Departments

**Public Safety** 

<u>Departments</u> > <u>Finance</u> > <u>Property Taxes</u> > <u>New Search</u> > results

@nbsp;

@nbsp;

Pay Account **◆** Back

Property Appraisal

Find Parcel Number 000

Submit Search

**Owner** 

**DETAILED PROPERTY INFORMATION Information** 

02/25/16 11:41:08

Parcel ID

012 101 12 000 1 5

Legal

**GRAHAM #1** 

**Description** 

BLK 2 LT 4

**Site Address** 

7107 ARCTIC BLVD

**Tax District** 

003

**Account Name** 

THORP BRYANT 50% &

**Mailing Address** 

**MOORE DEBORAH 50%** 

**6819 ROVENNA STREET** 

**ANCHORAGE AK 99518 0000** 

Tax Information	2015 Tax Year		2014 Tax Year
Value before Exemptions	294,000		301,600
<b>Tax before Exemptions</b>	4,321.80		4,517.96
Sr. Citizen/Disabled Veteran Exemption	( 00. )	(if applicable)	( 00. )
<b>Residential Exemption</b>	( 00. )	(if applicable)	( 00. )
Tax Credit	( 00. )		( 00. )
TAX NET OF EXEMPTIONS/CREDITS	4,321.80		4,517.96
First Half Tax Amount	2,160.90	Due June 15, 2015 See status below	
Second Half Tax	2,160.90	Due August 15, 2015 See	

**Amount** 

status below

Mortgage Company Requesting Tax Information:

Tax Account Status	Tax	Interest	Penalty	Cost	<b>Total Due</b>
Advance Payment	.00				.00
Current Year 2015 Click for details	.00	.00	.00	.00	.00
Prior Year(s) Click for details	.00	.00	.00	.00	.00
Total	.00	.00	.00	.00	.00

**NOTICE:** The above figures are taken from the most recent postings available. Current year tax is the calendar year 2015.

When payment is applied to an account in delinquent status, it will automatically pay delinquent year(s) first in the following order: cost; penalty; interest; principal.

For detail on prior year(s) taxes owing contact the Tax Section at (907) 343-6650.

Information concerning Tax Deed Property is not available on the website. For more information on Tax Deed Property, contact Real Estate Services at (907) 343-7953 or (907) 343-7986.

632 W. 6th Avenue Suite #330 Anchorage, Alaska 99501 PO Box 196040 Anchorage, Alaska 99519-6040



Alcohol & 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

## Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet must be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

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

Licensee:	BRYANT D THORP	License	Number:	10035			
License Type:	Standard Marijuana Cultivation Facility	Marijuana Cultivation Facility					
Doing Business As:	ARCTIC HERBERY						
Physical Address:	7107 Arctic Blvd						
City:	Anchorage	State:	AK	Zip Code:	99518		
Designated Owner:	Bryant Thorp			1 -			
Email Address:	bryant@gci.net						

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
Attaonou itomo.	
	Publisher's Affidavit
	1 1 UDI, sher's Pitt 1 Cavil
ĺ	

OFFICE USE ONLY					
Received Date:	Payment Submitted Y/N:	Transaction #:			



# Anchorage Publishing, Co. 540 E. Fifth Avenue Anchorage, Alaska 99501

Phone: 561-7737 Fax: 561-7777

### Application for Marijuana License

BRYANT D THORP is applying for a new Standard Marijuana Cultivation Facility License 3 AAC 306.400(1), doing business as ARCTIC HERBERY located at 7107 Arctic Blvd, Anchorage, AK, 99518, UNITED STATES.

Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.

I, Zach Menzel, Sales Representative for the Anchorage Publishing, Co., verify that the New Marijuana License for Arctic Herbery appeared in the February 25th, March 3rd, and March 10th, 2016 issues of the Anchorage Press Newspaper.

Zach Menzel

Subscri	bed and swe	orn to me i	n the Municipalit	y of Anchorage,	in the state	Alaska, on
	11		March	_		•
this	10	day of	1 anch.	. 2016		

Notary Public Signature

Commission Expires

DAVE DIAZ NOTARY PUBLIC State of Alaska My Commission Expires July 26, 2018



Alcohol & Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907,269.0350

## Cover Sheet for Marijuana Establishment Applications

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

Licensee:	BRYANT D THORP	License	Number:	10035		
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	ARCTIC HERBERY	-				
Physical Address:	7107 Arctic Blvd					
City:	Anchorage	State:	AK	Zip Code:	99518	
Designated Owner:	Bryant Thorp					
Email Address:	bryant@gci.net					

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Mana	
Attached Items:	
	Security Supplement
	le contitue supplement
	Jecon 19 John Marie
	A 4
	*

	OFFICE USE ONLY	
Received Date:	Payment Submitted Y/N:	Transaction #:

#### **A Plus Security LLC**

PO Box 113325 Anchorage, AK 99511-3325 US (907)868-1800 admin@aplussecurity.com APlusSecurity.com



ESTIMATE # 1281 DATE 03/10/2016 EXPIRATION DATE 04/10/2016

# **ESTIMATE**

ADDRESS Bryant Thorpe 7107 Artic Blvd Anchorage AK.

Please detach top portion and return with your payment.

SALES REP Randy

	Tyle electronic cons		
ACTIVITY AND THE RESERVE OF THE PROPERTY OF TH	QTY	RATE	AMOUNT
FLIR 16CH/16PoE/16TB NVR FLIR 16 Channel Network Video Recorder with 16 Power-over-Ethernet ports and 16tb of storage Accelerated high definition recording. High capacity 200 Mbps processing for real-time	1	3,832.93	3,832.93
recording with cameras up to 5MP. Sixteen integrated Power over Ethernet (PoE) inputs. Drive mirroring enables back-up recordings to a second internal hard disk drive to keep data secure. Available an additional 16 tb of external storage via a SATA drive			
FLIR 1mp Mini Bullet FLIR Mini IR Bullet IP Camera packs impressive performance into a compact and economical form factor.	14	169.80	2,377.20
Camera provides stunning video quality. 1MP HD resolution (real-time 1080p) plus a wide angle 3.6mm lens True Day/ with ICR, 70ft IR night vision, PoE, and dual-streaming.			
The camera is rugged with a IP66 rating. Onvif 2.1 compliance enables compatibility with industry			
Cat-5E HQ networking 4 pair cable.	1	220.00	220.00
Install Professional Installation, Programming, Training	16	95.00	1,520.00
Misc Materials Additional Miscellaneous Installation Materials	1	249.87	249.87
	••••	•••••	
This system has 14 cameras and will meet the requirements by the state.  TOTAL  You will need a locking box for the recorder. You will also need high speed internet for remote viewing.			\$8,200.00

Accepted By

Accepted Date

#### **A Plus Security LLC**

PO Box 113325 Anchorage, AK 99511-3325 US (907)868-1800 admin@aplussecurity.com APlusSecurity.com



ESTIMATE # 1280 DATE 03/10/2016 EXPIRATION DATE 04/10/2016

# **ESTIMATE**

ADDRESS Bryant Thorpe

Please detach top portion and return with your payment.

SALES REP Randy

ACTIVITY	QTY	RATE	AMOUNT
Go Control G3 Alarm System  Honeywell / Nortek Go Control Security Alarm System. Touch-screen active control, Wireless radio communications. Full security and home management. Backup battery and siren.	1	459.99	459.99
System includes 2 doors a motion and a glass break detector and a free PANIC button control			
Nortek Glass Break Nortek GB1-345 wireless glass break detector w/ 360 protection	1	88.50	88.50
Ecolink 212 DOOR/WINDOW Sensor Honeywell Slim-line window sensor with bypass / shunt one button control	3	42.50	127.50
Siren:Siren with Strobe Light Siren with Strobe Light installed outside	1	225.00	225.00
Install Professional Installation, Programming, Training	1	175.00	175.00
Monitoring agreement  Monitoring / service agreement required at 45.00 per month with three year equipment warranty. Alarm.com smart phone / tablet control included. View recorded and live video. Arm/Disarm alarm, check status, events etc.	0	45.00	0.00
Special offer - 90 days same as cash. One third at time of acceptance, 1/3 in 45 days and final 1/3 after another 45.			
Also will subtract install charge if both alarm and camera packages accepted and installed at same time			

**TOTAL** 

System has main control unit with a touch pad - FIRE and POLICE panic, 2 Doors, 3 Windows, 2 Glass Break Detectors, Interior siren, Backup battery, and exterior siren / strobe light

\$1,075.99

Accepted By Accepted Date

## **Alcohol & Marijuana Control Office**

License Number: 10035 License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: ARCTIC HERBERY

**Business License Number: 1031602** 

**Designated Owner:** Bryant Thorp

Email Address: bryant@gci.net

Latitude, Longitude: 61.156277, -149.891521

Physical Address: 7107 Arctic Blvd

Anchorage, AK 99518 UNITED STATES

Note: No affiliates entered for this license.

Owner #1

Owner Type: Individual

Name: BRYANT D THORP

SSN

Date of Birth:

Phone Number: 907-317-1895 Email Address: bryant@gci.net

Mailing Address: 7107 Arctic Blvd

Anchorage, AK 99518 UNITED STATES



ALCOHOL AND MARIJUANA CONTROL OFFICE

550 W 7<sup>th</sup> Avenue Ste. 1600 Anchorage, Alaska 99501 Main: 907.269.0350 TDD: 907.465.5437

March 17, 2016

Bryant D Thorp
DBA Arctic Herbery
Via email: <a href="mailto:bryant@gci.net">bryant@gci.net</a>

Re: Standard Marijuana Cultivation Facility license application #10035

Dear applicant,

The AMCO Office is reviewing the documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

- MJ-08 Local Government Notice Affidavit
  - The date that you submitted a copy of the application to the local government is after the date you singed this affidavit in front of a notary. If this is an error, please correct and initial the correction. If in fact you let the local government know of you application on the stated date, please fill out a new MJ-08 form.
- MJ-02 Premises Diagram
  - O Please clearly indicate which areas on your diagram you intend to have as your licensed premises for your standard cultivation facility only. You can use a marker or the like to clearly indicate which areas are for this license application, and which areas are not specifically part of the standard cultivation facility premises.

Please note per 3 AAC 306.025 (f) you must complete the application not later than 90 days after the date of this notice, or you must file a new application and pay a new application fee.

Sincerely,

Jane Sawyer

GareSamp

Business Registration Examiner

Jane.sawyer@alaska.gov



ALCOHOL & MARIJUANA CONTROL OFFICE

550 W. 7<sup>th</sup> Avenue, Ste 1600 Anchorage, Alaska 99501 Main: 907.269.0350

March 25, 2016

Bryant D. Thorp DBA Arctic Herbery 7107 Arctic Blvd Anchorage, AK 99518

Re: Status of your application for License #10035

Dear Mr. Thorp:

I have received your application for a Standard Marijuana Cultivation Facility license. Our staff has reviewed your application after receiving your application and licensing fees. Your application documents appear to be in order and your application is nearly ready to be determined complete by me per 3 AAC 306.025(d)

There are aspects of your application which are incomplete at this time. Neither of these items is within your control to complete. One item for which we are waiting is the ability to transmit your fingerprint card to the FBI for a criminal background check. At this time, we are unable to do so because the Alaska Legislature must provide enabling statutory language to authorize the background check for this new type of license. The language is currently contained in a bill, HB 75, which has passed the Senate and is awaiting a concurrence vote in the House of Representatives. Until this office can send your fingerprint card to the FBI for the background check, I cannot deem your application to be complete.

Because you are applying for a cultivation license, we must also wait on another bill currently in the legislature before I can determine your application to be complete. HB 337 will require applicants seeking cultivation licenses to post a bond with the Department of Revenue and contains language prohibiting the Marijuana Control Board from issuing the license without proof that the bond has been posted. This office must add proof of an approved bond to the application requirements if the bill passes, so we must wait on that piece as well.

Congratulations on being the first applicant to get to this stage of the process. Thank you for your continued patience as we wait to get the missing pieces in place. We look forward to continuing to work with you as your regulatory agency.

Sincerely,

Cynthia Franklin Director, Marijuana Control Board



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 4, 2016

Taku/Campbell Community Council

Attn: President or Chair

VIA email: jefflandfield@hotmail.com
Cc: info@communitycouncils.org

Bryant Thorp DBA Arctic Herbery
Standard Marijuana Cultivation Facility License #10035

New Application	☐ Transfer of Ownership Application	☐ Renewal Application
☐ Onsite Consumptio	n Endorsement	

3 AAC 306.025(d)(3) and (4) requires that the Director shall provide written notice to a community council or any nonprofit organization that has requested notification about pending applications for marijuana licenses.

This letter serves to provide written notice to the above referenced entities regarding the above application. Please contact the local government with jurisdiction over the proposed premises for information regarding review of this application. Comments you may have about the application should first be presented to the local government. Instructions for objections to marijuana establishment applications are located on our website at <a href="http://www.commerce.alaska.gov/web/amco">http://www.commerce.alaska.gov/web/amco</a>.

If you have any questions, please send them to the email address below.

Sincerely.

Cynthia Franklin, Director

marijuana.licensing@alaska.gov



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269,0350

May 4, 2016

Department of Environmental Conservation

Attn: Kimberly Stryker State Fire Marshal Attn: Jessica Faulkner Diana Parks

VIA email:

<u>DEC.FSSPermit@alaska.gov</u> <u>jessica.faulkner@alaska.gov</u> <u>diana.parks@alaska.gov</u>

Bryant Thorp DBA Arctic Herbery
Standard Marijuana Cultivation Facility License #10035

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located.

This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). Please complete and return this form to the AMCO office at the email below.

REVIEWER:		DEC	☐ Fire Marshal
DATE:	PHONE:		
☐ Compliant	☐ Non-compliant		
COMMENTS:			
<del>-</del>			

If you have any questions, please send them to the email address below.

1

Cynthia Franklin, Director

marijuana.licensing@alaska.gov



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 4, 2016

Municipality of Anchorage

Attn: Mandy Honest, Barbara Jones, Amanda Moser, Erica McConnell, Francis McLaughlin

VIA Email: HonestML@ci.anchorage.ak.us; JonesBAR@muni.org

MCConnellEB@ci.anchorage.ak.us; MoserAK@muni.org

mclaughlinfd@muni.org

Bryant Thorp DBA A	rctic Herber	у		
Standard Marijuana	Cultivation	<b>Facility</b>	License	#10035

X New Application	☐ Transfer of Ownership Application	☐ Renewal Application
☐ Onsite Consumptio	n Endorsement	

We have received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

A local government may protest the approval of an application(s) pursuant to 3 AAC 306.060 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice. If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious and unreasonable. To protest the application referenced above, please submit your protest within 60 days and show proof of service upon the applicant.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38, 3 AAC 306.200.

3 AAC 306.010(c) provides that the board will not issue a license when a local government protests an application on the grounds that the applicant's proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

At this time, the fingerprints submitted by the applicant cannot be submitted for a criminal history report until a date to be determined by the Department of Public Safety and the Federal Bureau of Investigation based upon the effective date of the act containing enabling statutory language for such criminal history report. On April 27, 2016, the Marijuana Control Board directed me to determine applications complete based solely upon the representations made by the applicant in Form MJ-00 (attached).

Sincerely

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 4, 2016

Taku/Campbell Community Council

Attn: President or Chair

VIA email: jefflandfield@hotmail.com info@communitycouncils.org Cc:

**Bryant Thorp DBA Arctic Herbery** 

Standard Marijuana Cultivation Facility License #10035					
<ul><li>☑ New Application</li><li>☐ Onsite Consumption</li></ul>	☐ Transfer of Ownership Application Endorsement	☐ Renewal Application			
	(4) requires that the Director shall provide organization that has requested notificatio	•			
application. Please continuous information regarding reshould first be presented.	vide written notice to the above referenced act the local government with jurisdiction eview of this application. Comments you do to the local government. Instructions for one are located on our website at				



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 4, 2016

Department of Environmental Conservation

Attn: Kimberly Stryker State Fire Marshal Attn: Jessica Faulkner Diana Parks

VIA email: <u>DEC.FSSPermit@alaska.gov</u>

jessica.faulkner@alaska.gov diana.parks@alaska.gov

## Bryant Thorp DBA Arctic Herbery Standard Marijuana Cultivation Facility License #10035

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located.

This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). Please complete and return this form to the AMCO office at the email below.

REVIEWER:			 ☐ DEC	☐ Fire Marshal
DATE:	PHON	IE:		
☐ Compliant	☐ Non-compliant			
COMMENTS: _				
		9		

If you have any questions, please send them to the email address below.

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 4, 2016

Municipality of Anchorage

Attn: Mandy Honest, Barbara Jones, Amanda Moser, Erica McConnell, Francis McLaughlin

VIA Email: HonestML@ci.anchorage.ak.us; JonesBAR@muni.org

MCConnellEB@ci.anchorage.ak.us; MoserAK@muni.org

mclaughlinfd@muni.org

Bryant Thorp DBA Arctic Herbery Standard Marijuana Cultivation Facility License #10035

_		
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Onsite Consumptio	n Endorsement	

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Sincerely,

Cynthia Franklin, Director amco.localgovernmentonly@alaska.gov

P.O. Box 196650 • Anchorage, Alaska 99519-6650 • Telephone: (907) 343-4316 • Fax: (907) 249-7533 http://www.muni.org/assembly/license

### Office of the Municipal Clerk Licensing

May 20, 2016

Marijuana Control Board c/o Cynthia Franklin, Director Alcohol & Marijuana Control Office 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501

RE:

Local Governing Body Action on State Marijuana License

Bryant Thorp dba Arctic Herbery, #10035

Dear Ms. Franklin:

In accordance with Anchorage Municipal Code 10.80.061A., the Municipal Clerk is protesting the state marijuana establishment license #10035 for a marijuana cultivation facility, doing business as Arctic Herbery.

This applicant proposes to operate a marijuana establishment within the Municipality of Anchorage but does not possess all approvals needed to operate within the municipality. At this time, the applicant does not have an approved municipal marijuana license or an approved municipal special land use permit for marijuana.

The Municipal Clerk will provide written notification to you when all required approvals, including final Assembly approval, have been obtained and this protest is lifted.

Cordially,

Mandy Honest

**Business License Official** 

Concur.

Barbara A. Jones Municipal Clerk

C: Erika McConnell, Special Assistant to the OECD Director Arctic Herbery – via email

### Oates, Sarah D (CED)

**From:** Marijuana Licensing (CED sponsored) **Sent:** Wednesday, May 04, 2016 4:11 PM

To: 'bryant@gci.net'

**Subject:** MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)

**Attachments:** Complete Letter.pdf

Please find the attached correspondence. Direct all responses to <a href="mailto:marijuana.licensing@alaska.gov">marijuana.licensing@alaska.gov</a>.

Thank you,

Cynthia Franklin, Director Alcohol & Marijuana Control Office 907-269-0351

### Oates, Sarah D (CED)

From: Franklin, Cynthia A (CED)

**Sent:** Wednesday, May 04, 2016 4:24 PM

**To:** 'jefflandfield@hotmail.com'; 'info@communitycouncils.org'

**Subject:** MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)

**Attachments:** 10035 - Community Council Notice.pdf; #10035 Online Application\_Redacted.pdf; #

10035 Arctic Herbery MJ-02 Premises Diagram.pdf

Dear Community Council,

Please find the attached correspondence. Direct all responses to <a href="mailto:marijuana.licensing@alaska.gov">marijuana.licensing@alaska.gov</a>.

Thank you,

Cynthia Franklin, Director Alcohol & Marijuana Control Office 907-269-0351



ALCOHOL & MARIJUANA CONTROL OFFICE

550 W. 7th Avenue, Ste 1600 Anchorage, Alaska 99501 Main: 907.269.0350

May 2, 2016

Bryant Thorp
DBA Arctic Herbery
VIA email
bryant@gci.net

Re: Status of your application for License #10035

Dear Mr. Thorp:

I have received your application for a Standard Marijuana Cultivation Facility license. Our staff has reviewed your application after receiving your application and licensing fees. Your application documents appear to be in order and I have determined that your application is complete for purposes of 3 AAC 306.025(d).

Your application in its entirety will be sent electronically to your local government, your community council if your proposed premises is in Anchorage or certain locations in the Mat-Su Borough, and to any non-profit agencies who have requested notification of applications. The local government will have sixty days to protest the issuance of your license or waive protest.

If you have not yet received all necessary approvals, such as a local license, conditional use permit, site plan review, Fire Marshal approval, or DEC certification, we will continue to watch for those pieces to come in. At this time, at the direction of the Marijuana Control Board, I am determining your application to be complete without sending your fingerprint card to the Department of Public Safety (DPS) for independent verification of your lack of a disqualifying criminal history. The fingerprint card will be forwarded on an as yet undetermined date when DPS and the FBI are ready to receive and process it. Your application status in the application database will be changed to "Complete" today.

Your application may be considered by the board while some approvals are still pending. However, your license will not be finally issued and ready to operate until all necessary approvals are received and a preliminary inspection of your premises by AMCO enforcement staff is completed.

Your application will be scheduled for the June 9 board meeting for Marijuana Control Board consideration. Because June 9, 2016 is less than 60 days from today, the board will not grant or deny your application before July 1, 2016 unless your local government waives its right to protest per 3 AAC 306.075(a)(1). Please feel free to contact us through the <a href="marijuana.licensing@alaska.gov">marijuana.licensing@alaska.gov</a> email address if you have any questions.

Sincerely,

Cynthia Franklin

Director, Marijuana Control Board

cc: License file

### Oates, Sarah D (CED)

**From:** Marijuana Licensing (CED sponsored) **Sent:** Wednesday, May 04, 2016 4:13 PM

**To:** decfsspermit (DEC sponsored); Faulkner, Jessica R (DPS); Parks, Diana C (DPS) **Subject:** MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)

**Attachments:** 10035 - DEC & Fire Notice.pdf; #10035 Online Application\_Redacted.pdf; # 10035

Arctic Herbery MJ-02 Premises Diagram.pdf

Please find the attached correspondence. Direct all responses to <a href="mailto:marijuana.licensing@alaska.gov">marijuana.licensing@alaska.gov</a>.

Thank you,

Cynthia Franklin, Director Alcohol & Marijuana Control Office 907-269-0351

#### Oates, Sarah D (CED)

From: AMCO Local Government Only (CED sponsored)

**Sent:** Wednesday, May 04, 2016 4:16 PM

**To:** 'HonestML@ci.anchorage.ak.us'; 'JonesBAR@muni.org';

'MCConnellEB@ci.anchorage.ak.us'; 'MoserAK@muni.org'; 'mclaughlinfd@muni.org'

**Subject:** MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)

**Attachments:** 10035 - Local Government Notice.pdf

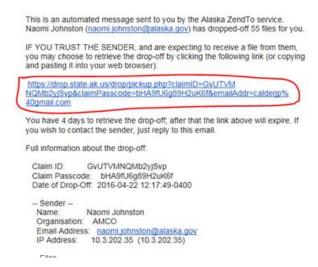
Dear MOA Local Government Officials,

Please find the attached correspondence. Direct all responses to <a href="mailto:amco.localgovernmentonly@alaska.gov">amco.localgovernmentonly@alaska.gov</a>.

The application and all supporting documentation have been sent to each of you via the State of Alaska Drop Box called Zend To.

Here are some instructions for opening the Zend To documents. Note that the sample in the instructions is NOT a list of the documents sent to you in your ZendTo drop. These are simply an example of how to download the Zend To files.

#### Using the Zend To drop box. You should have received a message that looks like this



Click the link that's circled in red in the image above. You should be redirected to a page with something similar to this:

Home Login

#### Please prove you are a person

To confirm that you are a real person (and not a computer), please play the quick game below then click "Pickup Files":



Pickup Files

Type the text that is displayed in the image and hit enter. In this example you would type "1200" into the field that says "type the text". Your files should appear:

### **Drop-Off Summary**

Click on a filename or icon to download that file.

File	ename	Туре	Size	Description
D	ABCAgenda.pdf	application/pdf	472.3 KB	
D	Tabl.pdf	application/pdf	416.6 KB	
(5)	Tab10.pdf	application/pdf	259.1 KB	
	Tab11.pdf	application/pdf	1.9 MB	
	Tab12.pdf	application/pdf	1.7 MB	
	Tab13.pdf	application/pdf	10.0 MB	
	Tab14.pdf	application/pdf	3.5 MB	
	Tab15.pdf	application/pdf	1.4 MB	
D	Tab16.pdf	application/pdf	513.9 KB	
	Tab17.pdf	application/pdf	812.2 KB	
17%	- 124 44		CED F IVE	

Click the blue link for each tab. You can download and save them however you wish.

Thank you,

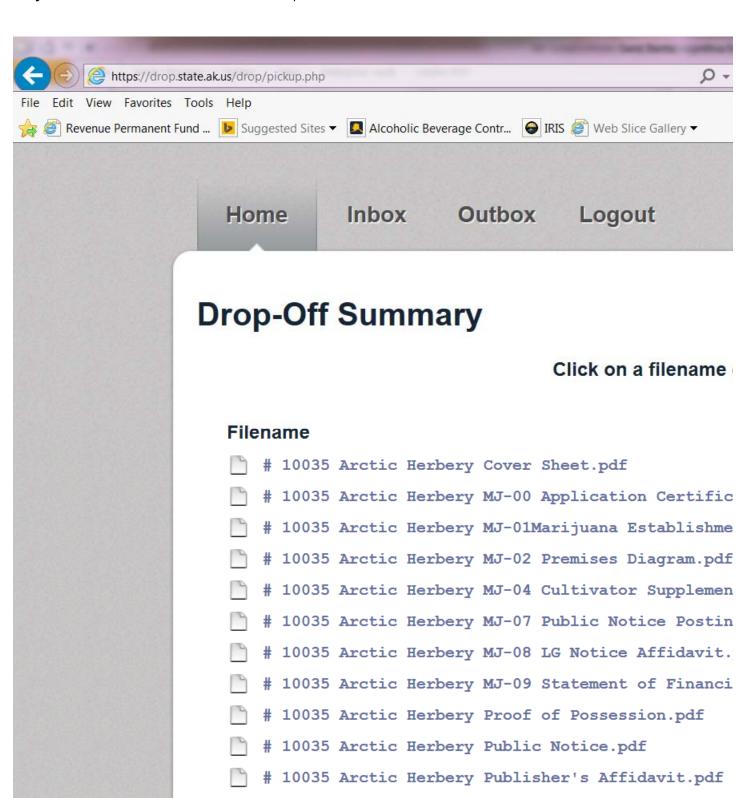
Cynthia Franklin, Director Alcohol & Marijuana Control Office 907-269-0351

#### Oates, Sarah D (CED)

From: Franklin, Cynthia A (CED)

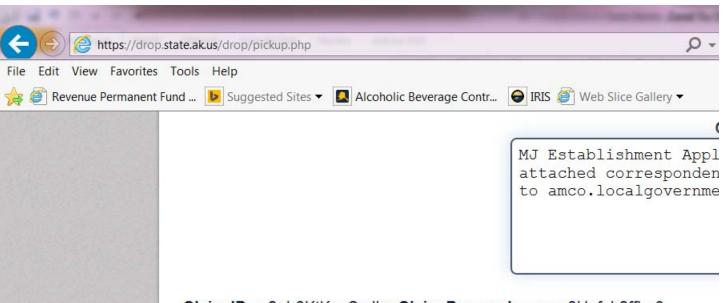
**Sent:** Wednesday, May 04, 2016 5:56 PM **To:** Marijuana Licensing (CED sponsored)

**Subject:** Zend To Drop Off 10035



1

# 10035 Arctic Herbery Security Supplement.pdf



Claim ID: w2rJr6KtKuzCeJbn Claim Passcode: znnw8Uafah2ffbq6

Pic	cked	-up on	date		from remote address	by
04	May	2016	08:25:08	PM	146.63.29.67	mccor
04	May	2016	08:26:04	PM	146.63.29.67	mccor
04	May	2016	08:26:21	PM	146.63.29.67	mccor
04	May	2016	08:26:23	PM	146.63.29.67	mccor
04	May	2016	08:26:33	PM	146.63.29.67	mccor
04	May	2016	08:26:38	PM	146.63.29.67	mccor
04	May	2016	08:26:45	PM	146.63.29.67	mccor
04	May	2016	08:26:52	PM	146.63.29.67	mccor
04	May	2016	08:26:58	PM	146.63.29.67	mccor
04	May	2016	08:27:04	PM	146.63.29.67	mccor
04	May	2016	08:27:10	PM	146.63.29.67	mccor
04	May	2016	08:27:16	PM	146.63.29.67	mccor
04	May	2016	08:27:22	PM	146.63.29.67	mccor
					13 pickupe	

13 pickups

Version 4.11 | Copyright © 2011 | you are curre

Cynthia Franklin, Director Alcohol & Marijuana Control Office 907-269-0351

### Oates, Sarah D (CED)

From: ZendTo <sysadmin@state.ak.us>
Sent: Wednesday, May 04, 2016 4:25 PM

**To:** Franklin, Cynthia A (CED)

**Subject:** [ZendTo] mcconnelleb@ci.anchorage.ak.us has picked up your drop-off!

This is an automated message sent to you by the Alaska ZendTo service.

The drop-off you made (claim ID: w2rJr6KtKuzCeJbn) has been picked-up. The file # 10035 Arctic Herbery Cover Sheet.pdf was picked up. <a href="mailto:mcconnelleb@ci.anchorage.ak.us">mcconnelleb@ci.anchorage.ak.us</a> made the pick-up from 146.63.29.67.