



MEMORANDUM

TO: Chair and Members of the Board DATE: June 2, 2016
FROM: Cynthia Franklin RE: DGF Enterprises, Inc, #10080
Director, Marijuana Control Board

This is an application for a new standard marijuana cultivation facility in the Municipality of Anchorage by DGF Enterprises, Inc DBA Dream Green Farms.

Date Application Initiated: 02/24/2016
Date Fees Paid: 03/31/2016
Date Under Review: 04/14/2016
Incomplete Letter Date: 05/02/2016
Date Incompletion Corrected: 05/02/2016
Additional Incomplete Letter: No; but residency verification required
Date Final Documents Completed: 05/04/2016
Determined Complete/Notices Sent: 05/06/2016
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: No
Staff questions for Board: None



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

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

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:	DGF ENTERPRISES, INC.	License Number:	10080
License Type:	Standard Marijuana Cultivation Facility		
Doing Business As:	DREAM GREEN FARMS		
Physical Address:	2939 Porcupine Dr.		
City:	Anchorage	State:	AK
		Zip Code:	99501 - 3118
Designated Owner:	Justin Roland		
Email Address:	dreamgreenak@gmail.com		

Section 2 – Attached Items

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

Attached Items:	Form MJ-00 Application Certifications for three (3) owner/affiliates
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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Alaska Marijuana Control Board

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City:	Anchorage	State:	AK	Zip Code:	99501 - 3118
Designated Owner:	Justin Roland				
Email Address:	dreamgreenak@gmail.com				

Section 2 – Attached Items

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

Attached Items:	Entity Documents
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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Division of Corporations, Business and Professional Licensing

Name(s)

Type	Name
Legal Name	DGF ENTERPRISES, INC.

Entity Details

Entity Type: Business Corporation

Entity #: 10035889

Status: Good Standing

AK Formed Date: 2/19/2016

Duration/Expiration: Perpetual

Home State: ALASKA

Next Biennial Report Due: 1/2/2018

Entity Mailing Address: 18621 NORTH LOWRIE LOOP, EAGLE RIVER, AK 99577

Entity Physical Address: 18621 NORTH LOWRIE LOOP, EAGLE RIVER, AK 99577

Registered Agent

Agent Name: Law Firm of Ernouf & Coffey, PC

Registered Mailing Address: 3606 RHONE CIRCLE, SUITE 110, ANCHORAGE, AK 99508

Registered Physical Address: 3606 RHONE CIRCLE, SUITE 110, ANCHORAGE, AK 99508

Officials

AK Entity#	Name	Titles	Percent Owned
	Justin Roland	Director, President, Shareholder	49
	Kenneth Knight	Director, Secretary, Vice President, Shareholder	47
	Lucinda Mahoney	Director, Treasurer, Shareholder	4

Filed Documents

Date Filed	Type	Filing	Certificate
2/19/2016	Creation Filing		
4/27/2016	Initial Report		

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing

P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

DREAM GREEN FARMS

18621 NORTH LOWRIE LOOP EAGLE RIVER AK 99577

owned by

DGF ENTERPRISES, INC.

is licensed by the department to conduct business for the period

February 23, 2016 through December 31, 2016

for the following line of business:

11 - Agriculture, Forestry, Fishing and Hunting



This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location.
It is not transferable or assignable.

Chris Hladick

**MINUTES OF ACTION BY CONSENT IN LIEU
OF MEETING OF THE MEMBER AND MANAGERS OF
DGF Enterprises Inc.**

The undersigned, Incorporator of DGF Enterprises, Inc. (the "Company") gives his consent in writing to the following actions and approves and adopts these actions as the actions of the Company:

RESOLVED, that Kenneth R. Knight, Sandra H. Knight, Justin Roland, Erin A. Roland, and Lucinda Mahoney are appointed the initial board of directors of the Company.

The undersigned, being all of the stockholders and directors of DGF Enterprises, Inc., an Alaska Corporation, do hereby unanimously approve and adopt the following resolutions by written consent without a meeting pursuant to the provisions of Alaska Corporations Code and the draft Bylaws of the Company, with the same force and effect as if unanimously adopted at a duly noticed and held meeting of the Board of Directors:

Discussions held regarding appointment of a Chief Executive Officer:

NOW THEREFORE IT IS RESOLVED, that Justin Roland is elected as Chief Executive Officer ("CEO") of the Company and is in charge of the day-to-day operations of the Company.

Discussions held regarding Articles of Incorporation:

RESOLVED, that the Board of Directors first noted that the Articles of Incorporation have been filed in Juneau and considers it to be in the best interest of the Company to adopt the Amended and Restated Articles of Incorporation which are hereby adopted effective the 16th day of March, 2016 (the "Articles") and the CEO is directed to file the Articles with the Corporation's Section of the Department of Commerce.

Discussions held regarding Bylaws:

RESOLVED, that the Board of Directors considers it to be in the best interest of the Company to adopt the Bylaws effective the 16th day of March, 2016 (the "Bylaws") and they are hereby approved and adopted as the Bylaws of the Company.

Elections were held for the Officers of the Corporation:

RESOLVED, until they are replaced by subsequent election of officers in accord with the Bylaws of the Corporation the following persons shall hold the following offices:

Chief Executive Officer	Justin Roland
President	Justin Roland

First Vice President	Erin A Roland
Second Vice President	Kenneth Knight
Secretary	Erin A. Roland
Treasurer	Erin A. Roland

Discussions held regarding issuing Shares of the Corporation's Stock:

RESOLVED, that the Board of Directors considers it to be in the best interest of the Company to sell shares of the Company's common stock in the following number of shares in exchange for the consideration set forth below under the terms and conditions (as further described in Shareholder's Agreements):

The Company shall issue and sell a total of 10,000 shares of its authorized common stock to the following persons, in the number and for the consideration set forth opposite their names, respectively:

Name	Number of Shares	Consideration
Kenneth R Knight	4,700	Funding commitment of \$750,000.00. Which commitment shall be funded from past legal expenditures on behalf of the Company and in Tranches of \$50,000 as Called for need by the Board.
Justin W Roland	4,900	Intellectual Property related to all genetics, growing, harvesting, and curing techniques in the marijuana industry, including graphs, and methods and all startup seed inventory for all 60 starting genetic strains in the company. As well as all social connections to establish the best wholesale outlets and including all social advertising.
Lucinda Mahoney	400	Intellectual Property related to documentation of processes in the cannabis manufacturing industry.

RESOLVED, FURTHER, that the officers of the Company be, and each of them hereby is, authorized and directed, in the name and on behalf of the Company, to take all other actions as they or any of them may deem necessary or advisable in order to carry into effect the purpose and intent of the foregoing, including without limitation the filing of any required notice or filing with respect to the proposed offering.

RESOLVED, FURTHER, The Company shall issue certificates for the Shares, and the Secretary will cause the records of the Company to so reflect the issuance.

RESOLVED, FURTHER, The Share Certificates for of this Company shall be conspicuously marked or stamped as follows:

THE TRANSFER OF SECURITIES REFERENCED HEREIN IS SUBJECT TO RESTRICTIONS REQUIRING APPROVAL OF THE COMPANY PURSUANT TO AND IN ACCORDANCE WITH THE COMPANY'S BYLAWS, COPIES OF WHICH MAY BE OBTAINED UPON WRITTEN REQUEST TO THE COMPANY AT ITS PRINCIPAL PLACE OF BUSINESS. THE COMPANY SHALL NOT REGISTER OR OTHERWISE RECOGNIZE OR GIVE EFFECT TO ANY PURPORTED TRANSFER OF SHARES OF STOCK THAT DOES NOT COMPLY WITH THE COMPANY'S BYLAWS.

THE SECURITIES REFERENCED BY THIS BYLAWS AND REPRESENTING THE OWNERSHIP INTERESTS IN THIS COMPANY HAVE NOT BEEN REGISTERED UNDER THE ALASKA SECURITIES ACT OR FEDERAL SECURITIES LAWS, AND CANNOT BE RESOLD WITHOUT REGISTRATION UNDER, OR EXEMPTION FROM, THOSE LAWS.

Discussion was then held regarding the need to handle funds of the Company:

RESOLVED, that the CEO shall determine the bank in which funds of the Company shall be deposited and kept and is so authorized to open those accounts. The CEO and the SECRETARY have signed or shall sign resolution forms prepared by the bank pursuant to and in accordance with the foregoing designation as a depository.

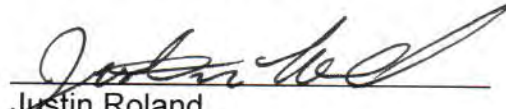
RESOLVED, FURTHER that the Chief Executive and Secretary of this Company be, and each of them is, authorized to sign resolution forms prepared by said bank or banks pursuant to and in accordance with said designation as a depository and that said resolution forms be and the same hereby are incorporated in these minutes to the same extent and effect as if such resolution forms were fully set out herein

RESOLVED that these minutes are not intended to supersede or change in any manner the Articles of Incorporation or the Bylaws of the Company.

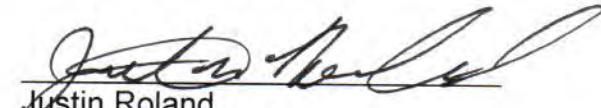
RESOLVED, that the CEO authorized and directed to take all actions necessary and appropriate to carry out the foregoing resolutions. All actions taken by the Incorporator or Stockholder to date in furtherance of the foregoing resolutions are hereby ratified and approved.

Executed by the Company, Directors and Stockholders on this date 18th day of March 2016.

DGF Enterprises, Inc.:

A handwritten signature in black ink, appearing to read "Justin Roland", written over a horizontal line.

Justin Roland
Its: Incorporator

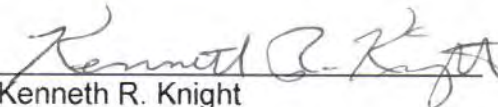
A handwritten signature in black ink, appearing to read "Justin Roland", written over a horizontal line.

Justin Roland
Its: CEO

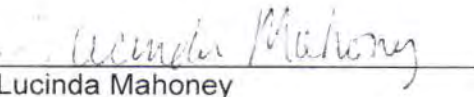
A handwritten signature in black ink, appearing to read "Erin A. Roland", written over a horizontal line.


Erin A. Roland
Its: Secretary

Directors:


Kenneth R. Knight

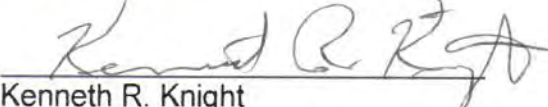

Justin Roland

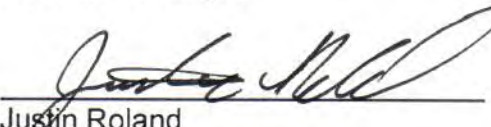

Lucinda Mahoney

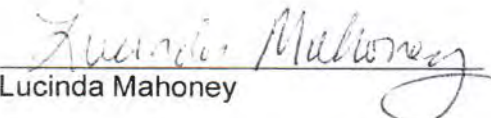

Sandra H. Knight


Erin A. Roland

Stockholders


Kenneth R. Knight


Justin Roland


Lucinda Mahoney

Division of Corporations, Business and Professional Licensing

Name(s)

Type	Name
Legal Name	DGF ENTERPRISES, INC.

Entity Details

Entity Type: Business Corporation

Entity #: 10035889

Status: Good Standing

AK Formed Date: 2/19/2016

Duration/Expiration: Perpetual

Home State: ALASKA

Next Biennial Report Due: N/A File Initial Report

Entity Mailing Address: 18621 NORTH LOWRIE LOOP, EAGLE RIVER, AK 99577

Entity Physical Address: 18621 NORTH LOWRIE LOOP, EAGLE RIVER, AK 99577

Registered Agent

Agent Name: Law Firm of Ernouf & Coffey, PC

Registered Mailing Address: 3606 RHONE CIRCLE, SUITE 110, ANCHORAGE, AK 99508

Registered Physical Address: 3606 RHONE CIRCLE, SUITE 110, ANCHORAGE, AK 99508

Officials

AK Entity#	Name	Titles	Percent Owned
	Justin Roland	Incorporator	

Filed Documents

Date Filed	Type	Filing	Certificate
2/19/2016	Creation Filing		

State of Alaska
Department of Commerce, Community, and Economic Development
Corporations, Business, and Professional Licensing

Certificate of Incorporation

The undersigned, as Commissioner of Commerce, Community, and Economic Development of the State of Alaska, hereby certifies that a duly signed and verified filing pursuant to the provisions of Alaska Statutes has been received in this office and has been found to conform to law.

ACCORDINGLY, the undersigned, as Commissioner of Commerce, Community, and Economic Development, and by virtue of the authority vested in me by law, hereby issues this certificate to

DGF ENTERPRISES, INC.



IN TESTIMONY WHEREOF, I execute the certificate
and affix the Great Seal of the State of Alaska
effective **February 19, 2016**.

Chris Hladick
Commissioner



THE STATE

of **ALASKA**

Department of Commerce, Community, and Economic Development
Division of Corporations, Business, and Professional Licensing
PO Box 110806, Juneau, AK 99811-0806
(907) 465-2550 • Email: corporations@alaska.gov
Website: Corporations.Alaska.gov

AK Entity #: 10035889
Date Filed: 02/19/2016
State of Alaska, DCCED

FOR DIVISION USE ONLY

Articles of Incorporation

Domestic Business Corporation

Web-2/19/2016 9:34:42 AM

1 - Entity Name

Legal Name: DGF ENTERPRISES, INC.

2 - Purpose

To own and operate agricultural operation facilities, and all business and legal matters associated with same.

3 - NAICS Code

111998 - ALL OTHER MISCELLANEOUS CROP FARMING

4 - Registered Agent

Name: Law Firm of Ernouf & Coffey, PC
Mailing Address: 3606 Rhone Circle, Suite 110, Anchorage, AK 99508
Physical Address: 3606 Rhone Circle, Suite 110, Anchorage, AK 99508

5 - Entity Addresses

Mailing Address: 18621 North Lowrie Loop, Eagle River, AK 99577
Physical Address: 18621 North Lowrie Loop, Eagle River, AK 99577

6 - Shares

Complete the below stock information on record with the Department. You may not change your authorized shares with this form. An amendment is required. Fill in number of shares issued.

Class	Series	Authorized	Par Value	Amount Issued
Preferred		10000	\$50.00	

7 - Officials

Name	Address	% Owned	Titles
Justin Roland			Incorporator

Name of person completing this online application

I certify under penalty of perjury under the Uniform Electronic Transaction Act and the laws of the State of Alaska that the information provided in this application is true and correct, and further certify that by submitting this electronic filing I am contractually authorized by the Incorporator(s) listed above to act on behalf of this entity.

Name: Justin Roland



THE STATE

of

ALASKA

Department of Commerce, Community, and Economic Development
Division of Corporations, Business, and Professional Licensing
PO Box 110806, Juneau, AK 99811-0806
(907) 465-2550 • Email: corporations@alaska.gov
Website: Corporations.Alaska.gov

COR

FOR DIVISION USE ONLY

Business Corporation

Initial Biennial Report

Web-3/18/2016 3:31:41 PM

Entity Name: DGF ENTERPRISES, INC.
Entity Number: 10035889
Home Country: UNITED STATES

Home State/Province: ALASKA

Registered Agent

Name: Law Firm of Ernouf & Coffey, PC
Physical Address: 3606 RHONE CIRCLE, SUITE 110,
ANCHORAGE, AK 99508
Mailing Address: 3606 RHONE CIRCLE, SUITE 110,
ANCHORAGE, AK 99508

Entity Physical Address: 18621 NORTH LOWRIE LOOP, EAGLE RIVER, AK 99577

Entity Mailing Address: 18621 NORTH LOWRIE LOOP, EAGLE RIVER, AK 99577

Please include all officials. Check all titles that apply. Must use titles provided. All domestic business corporations must have a president, secretary, treasurer and at least one director. The secretary and the president cannot be the same person unless the president is 100% shareholder. The entity must also list any alien affiliates and those shareholders that hold 5% or more of the issued shares.

Name	Address	% Owned	Titles
Justin Roland	18621 N. Lowrie Loop, Eagle River, AK 99577	49	Director, President, Shareholder
Lucinda Mahoney	3420 Southbluff Cir, Anchorage, AK 99515	4	Director, Shareholder
Kenneth Knight	10424 Loudermilk Cir., Anchorage, AK 99507	47	Director, Shareholder, Vice President
Sandra Knight	10424 Loudermilk Cir., Anchorage, AK 99507		Director
Erin Roland	18621 N. Lowrie Loop, Eagle River, AK 99577		Director, Secretary, Treasurer, Vice President

NAICS Code: 111998 - ALL OTHER MISCELLANEOUS CROP FARMING

New NAICS Code (optional):

Complete the below stock information on record with the Department. You may not change your authorized shares with this form. An amendment is required. Fill in number of shares issued.

Class	Series	Authorized	Par Value	Amount Issued
Preferred		10000	\$50.00	1

I certify under penalty of perjury under the Uniform Electronic Transaction Act and the laws of the State of Alaska that the information provided in this application is true and correct, and further certify that by submitting this electronic filing I am contractually authorized by the Official(s) listed above to act on behalf of this entity.

Name: Justin Roland



Alaska Marijuana Control Board

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 by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

Section 1 – Establishment Information

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

Licensee:	DGF ENTERPRISES	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Justin W Roland
Title:	Shareholder/Affiliate

Section 3 – Other Licenses

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?



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

10082, Marijuana Product Manufacturing Facility



Alaska Marijuana Control Board

Form MJ-00: Application Certifications**Section 4 – Certifications**

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

Initials

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

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

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

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

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

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

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

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

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

I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.

I certify that all proposed licensees have been listed on my application with the Division of Corporations.

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



Alaska Marijuana Control Board

Form MJ-00: Application CertificationsRead each line below, and then sign your initials in the box to the right of only the applicable statement:

Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

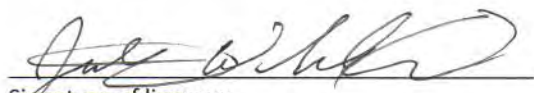
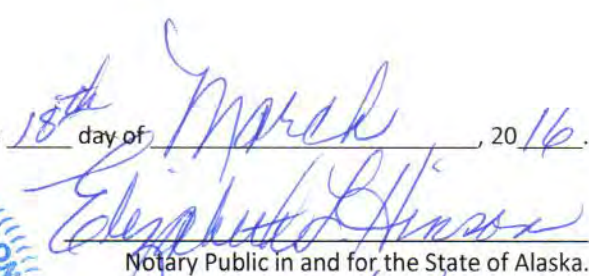
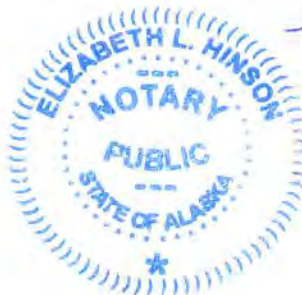
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

☐Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

☒**All marijuana establishment license applicants:**

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.


Signature of licenseeSubscribed and sworn to before me this 18th day of March, 2016.
Notary Public in and for the State of Alaska.My commission expires: 11/31/17



Alaska Marijuana Control Board

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 by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

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License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Kenneth R Knight
Title:	Shareholder/Affiliate

Section 3 – Other Licenses

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?



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

10082, Marijuana Product Manufacturing Facility



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.

KK

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

KK

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

KK

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.

KK

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.

KK

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.

KK

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).

KK

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

KK

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.

KK

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.

KK

I certify that all proposed licensees have been listed on my application with the Division of Corporations.

KK

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.

KK



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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

Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

☐

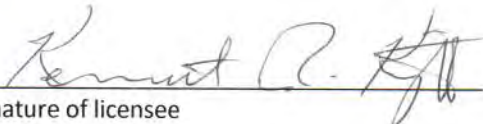
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☒

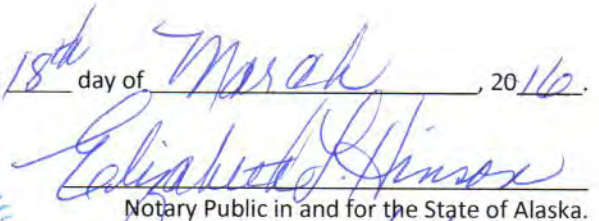
All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.


Signature of licensee

Subscribed and sworn to before me this 18th day of March, 2016.




Notary Public in and for the State of Alaska.

My commission expires: 1/31/17



Alaska Marijuana Control Board

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 by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

Section 1 – Establishment Information

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

Licensee:	DGF ENTERPRISES	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Lucinda Mahoney
Title:	Shareholder/Affiliate

Section 3 – Other Licenses

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?



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

10082, Marijuana Product Manufacturing Facility



Alaska Marijuana Control Board

Form MJ-00: Application Certifications**Section 4 – Certifications**

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

Initials

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

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

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

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

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

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

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

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

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

I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.

I certify that all proposed licensees have been listed on my application with the Division of Corporations.

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



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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

Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

☐

Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

☒**All marijuana establishment license applicants:**

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Lucinda Mahoney

Signature of licensee

Subscribed and sworn to before me this 15th day of March, 2016.



Elizabeth L. Hinson
Notary Public in and for the State of Alaska.

My commission expires: 1/31/17



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

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

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:	DGF ENTERPRISES, INC.	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Physical Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	AK	Zip Code:	99501 - 3118
Designated Owner:	Justin Roland				
Email Address:	dreamgreenak@gmail.com				

Section 2 – Attached Items

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

Attached Items:	Form MJ-01: Marijuana Establishment Operating Plan
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment 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.

Licensee:	DGF ENTERPRISES, INC.	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118

Mailing Address:	18621 N Lowrie Loop				
City:	Eagle River	State:	ALAS	ZIP:	99577-8690

Primary Contact:	Justin Roland				
Main Phone:	(907) 350-5242	Cell Phone:	Same		
Email:	dreamgreenak@gmail.com				



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment 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:

As part of our commitment to the security of our employees, community and overall public safety (as outlined in the Cole Memorandum, 2013), Dream Green Farms will maintain a comprehensive security plan that will focus on ensuring the overall premises and restricted access areas as outlined in 3 AAC 306.710(a) are under video surveillance, access is limited to authorized individuals and the premises is safe and secure at all times. A number of methods utilized together help to ensure that unescorted members of the public do not enter any restricted access areas.

See Attachment A for Continued Information

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

Ultra-Electronics 30 MIL CR80 Access security cards will be issued to Dream Green Farms licensee or authorized employee, and to visiting law enforcement personnel including an agent of the Board, allowing for limited access to restricted areas. All other personnel will be issued a non-technological badge limiting their access to restricted access areas and visitors will abide by the processes below.

Visitors will be admitted into the premises in accordance with 3 AAC 306.710(c). All visitors will be required to provide a valid photo identification as outlined by 3 AAC 306.350 to assess age and ability to enter the premises and includes; an unexpired, unaltered passport, an unexpired, unaltered drivers license; instruction permit, or identification card of any state or territory of the United States, the District of Columbia or a province of Canada or an identification card issued by a federal or state agency authorized to issue a driver's license of identification card.

See Attachment B for Continued Information



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment A Prevention of Unescorted Members of the Public in R. Access Areas:

Pursuant to 3AAC 306.710(c)(2) individuals visiting the facility obtain a visitor identification badge before entering the restricted access area, be required to follow visitor policy and procedures and be assigned to a designated authorized employee directly responsible for escorting the visitor while in all restricted access areas. All individuals attempting to be visitors will be required to provide a valid photo identification as outlined by 3 AAC 306.350 to assess age and ability to enter the premises and includes; an unexpired, unaltered passport, an unexpired, unaltered drivers license; instruction permit, or identification card of any state or territory of the United States, the District of Columbia or a province of Canada or an identification card issued by a federal or state agency authorized to issue a driver's license of identification card.

Visitors to the premises will be supervised at all times by an authorized employee and no more than five (5) visitors will be allowed per each employee at a time (3 AAC 306.710 (b)). All visitors will be required to sign non-disclosure agreements, visitor agreement and will be stored in the visitor record with the following information per 3 AAC 306.755(6); name, date, time in and out, copy of identification and signature of supervising employee. Each employee will be trained on the importance of direct supervision of individuals assigned to them and that negligently leaving a visitor unescorted in a restricted access area can lead to termination.

Ultra-Electronics 30 MIL CR80 Access security cards will be issued to law enforcement personnel including an agent of the board allowing for limited access to restricted areas as needed for specific authorized purposes and will be escorted at all times by an authorized employee. Individuals attempting to enter a restricted access area without permission or supervision will be asked to leave the premises immediately to avoid law enforcement involvement.

Video surveillance equipment, security alarm features such as security door contacts and locks on entrance and exits to the property that will trip the alarm if the door contact is activated, and interior & exterior video surveillance will be used to monitor and determine if an individual has attempted to access a restricted access area unescorted and will be used to support overall monitoring of individuals access to restricted access areas.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment B Process for Admitting Visitors & Escorting in R. Areas Continued:

If any of the documentation appears to be fraudulent, is not valid or appears suspicious, the individual will be asked to leave the premises and will not be allowed to enter the facility or secure side yard.

Visitors to the premises will be supervised at all times by an authorized employee and no more than five (5) visitors will be allowed per each employee at a time (3 AAC 306.710 (b)). All visitors will be required to sign non-disclosure agreements, visitor agreement and will be stored in the visitor record with the following information per 3 AAC 306.755(6); name, date, time in and out, copy of identification and signature of supervising employee. Visitors will include; Marijuana Control Board staff and/or Directors, Peace Officers, Law enforcement personnel, Landlord (as applicable), contracted service personnel, vendor delivery personnel, potential employees, vendor/suppliers and consultants.

Visitor Agreement: Visitors will be given instructions regarding not touching plants/products or entering in any area that the supervising employee has not designated as a visiting area. Visitors will not be allowed to take pictures of the facility unless authorized by management and will sign an agreement attesting to the above information.

Visitors will abide by all sanitation requirements including; entry procedures (i.e. antibacterial procedures, changing into provided coats, footwear, and caps as applicable), exit procedures (i.e. entering changing room, removing provided sanitary clothing, gathering items and immediately exiting the building) and informing company of any illnesses that could affect the sanitation of the overall cultivation facility as applicable to 3 AAC 306.440.

Visitor passes will be provided to individuals over the age of 21 (with valid identification) accessing the building due to marijuana related business. Marijuana establishments delivering or picking up marijuana will be required to provide a valid marijuana handlers card, their marijuana establishments identification badge, will receive a visitors pass and will be escorted by authorized personnel at all times. Visitor Badge sample below:



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment B Process for Admitting Visitors & Escorting in R. Areas Continued (2):



Identification badges, visitor passes, keys and security codes are issued through the ownership or management team, are the sole property of Dream Green Farms and can be revoked at any time due to inappropriate use. Identification badge may not be duplicated or loaned to anyone at any time.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe your recordkeeping of visitors who are escorted into restricted access areas:

All visitors escorted into restricted access areas will be required to sign non-disclosure agreements, a visitor agreement and will be stored in the visitor record with the following information per 3 AAC 306.755(6); name, date, time in and out, copy of photo identification, organization affiliation (as applicable), restricted access area(s) accessed and signature of supervising employee & visitor. Visitors will include; Marijuana Control Board staff and/or Directors, Peace Officers, Law enforcement personnel, Landlord (as applicable), contracted service personnel, vendor delivery personnel, potential employees, vendor/suppliers and consultants.

See Attachment C for Continued Information

Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises:

During work hours employees will be required to carry an identification badge issued by Dream Green Farms that is visible and identifies the employee by name and picture 3 AAC 306.710(c). Employees are responsible for maintaining the security of their identification badges after hours by not leaving it visible to the public (i.e. vehicles) and are responsible for notifying management immediately if their badge or Marijuana Handlers Card is lost or stolen at which point management personnel will make a note in the employees file, issue a new card with provide a new employee identification number. Identification badges will be issued the first day of employment and will be issued to full-time part-time employees. Badge sample below:



See Attachment D for Continued Information



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment C Record keeping of Visitors in the Restricted Access Areas Continued:

Visitor Agreement: Visitors will be given instructions regarding not touching plants/products or entering in any area that the supervising employee has not designated as a visiting area. Visitors will not be allowed to take pictures of the facility unless authorized by management and will sign an agreement attesting to the above information.

Visitor records will be maintained per Dream Green Farms Record Retention Policy specifically Section 8: Document Retention Schedule as noted below:

Visitor Log (includes information stated above) Retention Period: Permanent

As required by 3 AAC 306.755 – all business records that are six (6) months or newer will be maintained and kept in a safe and secured, locked cabinet in the office at the licensed premises.

All MCB requests for visitor documents shall be diligently and quickly complied with – in the event a record is older than six (6) months and requested by MCB, Dream Green Farms will provide the record to the MCB within three (3) business days of request.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment D Sample Badge Continued:

Employees that fail to display their identification badge, marijuana handlers card or other required documents to company management, enforcement officers, peace officers and the Marijuana Control Board staff or Director may be grounds for termination or face disciplinary action. Dream Green Farms will utilize a progressive disciplinary action plan for minor incidences that do not require immediate termination. The disciplinary action plan consists of a verbal warning, written warning, corrective action or performance improvement plan and then termination if plan not followed or infractions continue to occur.

Employees may be asked to show their identification badges to the above mentioned entities as well as will be used to enter restricted access areas and for identification in the case of an emergency. Employees are required to return badges on their last day of employment. Only authorized personnel and employees will have access to restricted access areas that apply directly to their work. Contracted workers (i.e. trimming services) will be required to obtain an identification badge before beginning work and must be turned in at the end of each work shift.

Restricted access areas include cultivation rooms, curing rooms, security rooms, storage rooms, quarantine and point of sales and any others as required by the Marijuana Control Board.



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 consists of floodlights that will be placed high on each side of the building that will allow for lighting in all exterior areas of the premises when motion has been detected (See diagram below for placement). Two (2) lights will be placed on each short end of the building and three (3) will be placed on each long end of the building. Light specifications below:

Ten (10)- LPP Energies, High Power 250w LED Floodlight (or comparable)

See Attachment E for Continued Information

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

The Cole memorandum outlined by the Office of the Deputy Attorney General (2013) asks that marijuana establishments prevent the use of violence in the cultivation and distribution of marijuana. In order to address this area of concern and other community safety concerns, Dream Green Farms will rely on an alarm system in conjunction with video surveillance equipment and security monitoring as well as other awareness skills to protect the premise and product and will therefore help to limit exposure to theft with the use firearms and exposure to minors under the age of 21 years.

See Attachment F for Continued Information

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:

The alarm system will be activated on all exterior doors by the last employee leaving the building at closing time. The employee is required to ensure all doors (including the side yard gate) are closed, locked and secured as necessary to ensure the alarm system can be activated. The alarm system will be monitored by a third party agency.

See Attachment G for Continued Information



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment F Alarm System Continued:

Pursuant to 3 AAC 306.715(c)(2) a security alarm system on all exterior doors and windows; and The Licensed Facility will have:

- a. Honeywell Intrusion security package installed consisting of the following equipment: 2-6160 Keypads (located in main entrance to each building), 3-Aurora PIR motion detectors, Wave2 2-Tone Sounder, 467 Battery, 620 Jack and 621 Cord and additional Commercial Overhead door Contacts. 3 Panic buttons will be remotely located within the licensed premises for added security as well as individual employee panic button fobs.
- b. 3 Honeywell sensors with: Advanced ASIC-based processing, Split-zone optics technology, Totally silent relay operation, Immune to pets up to 40 lbs, Tamper proof design, PIR motion sensor with an Ultra-low current.
- c. 1-Zone Expanders will be utilized for the size and scope of security plan.
- d. Security system will be monitored by a third party monitoring agency 24/7. In the event of an alarm activation local law enforcement and the business owner will be notified.
- e. 1- H.265 NVR 32 Channel, 4xHDD Server



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment G Alarm System on Exterior Doors When Business Closed Continued:

The third party agency, AlarmWATCH certifications include IQ Certified Central Station (One of first in nation), UL Certified Facility, UL Certified Operators, SIA Certified Operators., SIA Central Station Trained Instructors, APCO Certified Operators and - FARA and Federal UL 2050. Supporting Alarm Communications and Interactive Service from Every Major Manufacturer; The list includes Connect 24, C24 Interactive, AlarmNET, AES, Uplink, DMP Internet, Tellular, and Alarm.com. Based in Maryland with monitoring centers nationwide that are staffed 24 hours a day, 7 days a week.

During non-business hours monitoring of all devices (Motion Detectors, door contacts) within the system will be active and monitored. In the event of a security breach of the licensed premises an exterior as well as interior sounder will be activated immediately, an alarm signal will be received by the monitoring center who will notify security, local law enforcement and the licensee.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

Owners, employees, visitors and other individuals will be held to a zero tolerance policy on the diversion of marijuana (3 AAC 306.715(c)(1)). The electronic tracking system, Metrc will be used to ensure diversion of marijuana does not occur throughout the normal processes of the cultivation facility. Marijuana will be entered into the system and tracked throughout the cultivation, packaging, testing, disposal and selling process. If the tracking system shows potential diversion of product authorized personnel will initiate an investigation that will include; talking to employees on shift, assessing last log in's to the system and product in question, notifying the Marijuana Control Board and reviewing video feed.

See Attachment H for Continued Information

Describe your policies and procedures for preventing loitering:

Dream Green Farms will operate under a "no loitering" policy that will limit individuals from standing or waiting without purpose on or around the premises as accordingly under 3 AAC 306.715(c)(2). Security and authorized employees will perform routine but unscheduled patrols in order to assess potential loitering situations. Loiterers will be asked to leave when discovered and law enforcement will be called if continued loitering persists. During business hours employees will be provided training on the importance of limiting loitering and learn skills to verbally remove individuals from the premises.

See Attachment I for Continued Information

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:

Dream Green Farms policy and procedure regarding the use of additional security devices is noted below as part of the overall alarm and security system of the facility.

- a. Motion detectors will be activated and utilized for afterhours monitoring of the licensed premises. Motion sensors will be located in the main operation rooms and hallways with the exception of the cultivation rooms due to air flow technicalities that could falsely activate the system.

See Attachment J for Continued Information



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment H Marijuana Diversion Policy & Procedure Continued:

Visitors will be monitored by authorized employees at all times to ensure diversion of marijuana does not occur as well as activities in restricted access areas will be video monitored and stored for at least forty (40) days as required by the Board.

In addition to the above, authorized personnel will randomly check video feed for potential diversion (1x per week), will supervise all visitors and require them to remain in the building until law enforcement arrives if diversion is suspected, restrict access to restricted areas where marijuana or cash are present as well as will provide information pertaining to the consequences of breaking the policy. Consequences include notifying law enforcement, immediate termination, visitor access removal and prosecution of crimes.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment I Loitering Policy & Procedure Continued:

If individuals return to the premises after being asked to leave for loitering, law enforcement/peace officers will be notified immediately and employees will follow the recommendations of law enforcement. Authorized employees will check the exterior camera feed once (1) per week to assess situations that appear to be a pattern of loitering (ex. unauthorized individual attempting to access premises more than once) and notify management at which point management will contact law enforcement or its security provider to assess potential threats.

Employees will also not engage in discussions with minors or other individuals while in proximity of establishment about the marijuana establishment, or to promote marijuana use to individuals under the age of 21 years. The exterior premises will have "No Loitering" and "No Trespassing" signs placed on the front of the building as well as on the front fence or gate of the secured side yard. Loitering for company purposes in relation to this policy is defined as; to stand or wait around idly or without apparent purpose.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment J Additional Security Features Policy & Procedure Continued:

- b. Duress and panic switches are easily accessible to facilitate a response by public safety and security in an efficient manner and will be known only too and utilized by licensee, employees and agents during business hours. These devices are silent alarms and will be activated in the event of a security breach in progress such as robbery, or in the event of an assault on the premises.
- c. All key pads will be programmed with a silent medical and fire duress option to alert medical personnel or fire fighters in the event of a medical emergency or fire.
- d. Individual employee fobs will be worn by authorized employees at all times, including employees designated for transporting marijuana and will be activated in the event of a security breach in progress such as those listed above.
- e. Any use of the duress or panic buttons will notify the monitoring center by silent alarm, giving the appropriate agency information that a security breach is in progress and to use extreme caution when approaching.



Alaska Marijuana Control Board

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:

In the case of an unauthorized breach of security, the third party monitoring company will immediately notify local law enforcement and Dream Green Farms designated licensee. If the designated licensee is not on site during the unauthorized breach they will be sent a notification and arrive on site to assist law enforcement personnel as safety permits or if unavailable will provide an authorized employee capable of accessing needed systems to aide in the investigation. All employees will be trained on how to interact with law enforcement and maintain compliance during investigations and unauthorized breaches.

See Attachment K for Continued Information

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Both the interior and exterior of each entrance to the facility	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Each point of sale area	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clearly and accurately displays the time and date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment K Notification During Unauthorized Breach Policy & Procedure Continued:

The licensee, all employees and agents shall assist in any way to help law enforcement by providing detailed descriptions of person/persons and events leading up to the breach in security. The licensee, employees and agents shall protect and preserve any evidence or area where the breach occurred, restricting access to the area and not disturbing anything until law enforcement arrives. Employees on-site at the time of the breach will maintain safety at all times and will not attempt to stop unauthorized individuals from entering the space or attempt to stop theft if personal safety is at risk.



Alaska Marijuana Control Board

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:

Video cameras will be placed with a full view of the premises, entrance and exit of all interior and exterior doors as well as will be placed strategically in Restricted Access Areas in order to identify individuals and provide a clear view of regular activity without blockage of lighting hoods, fixtures or other equipment per 3 AAC 306.720(b).

Security cameras will consist of Vivotek USA Inc FD-8169 Dome Network Cameras and Vivotek USA Inc FE8181/81V Fisheye Network Cameras.

See Attachment L for Continued Information

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:

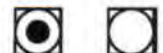
Pursuant to 3AAC 306.720(b) surveillance recording equipment and records will be housed in a locked cabinet/closet in a secure area that is accessible only to the marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the Board. Dream Green Farms may use an offsite monitoring service and offsite storage of video surveillance records as needed as long as security requirements at the offsite facility are at least as strict as onsite security requirements as described in this section. In-house access to video surveillance records by authorized personnel will be logged by name, date, record accessed and time.

See Attachment M for Continued Information

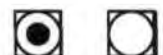
Location of Surveillance Equipment and Video Surveillance Records:

Yes No

Surveillance room or area is clearly defined on the premises diagram



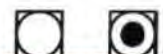
Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area



Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board



Video surveillance records are stored off-site





Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment M Video Surveillance Record Storage Continued (2):

The FE8181/81V, true day/night cameras, feature a removable IR-cut filter, maintaining clear images 24 hours a day, with built-in IR LEDs enabling the camera to provide uniformly 360° surround illumination for clear viewing up to 10 meters, even in completely dark environments and ensures complete monitoring at all times of the secured records. Key Features include: • 5-Megapixel CMOS Sensor • 30 fps @ 1080p Full HD • 1.5 mm Fisheye Lens for 180° Panoramic View and 360° Surround View • Removable IR-cut Filter for Day & Night Function • EN50155 Compliance for Professional Mobile Surveillance (FE8181V) • Real-time H.264, MPEG-4, and MJPEG Compression (Triple Codec) • WDR Enhancement for Unparalleled Visibility in Extremely Bright and Dark Environments • Vandal-proof IK10-rated and Weather-proof IP66-rated Housing (FE8181V) • ePTZ for Data Efficiency • Built-in 802.3at Compliant PoE • Built-in MicroSD/SDHC/SDXC Card Slot for On-board Storage • Pixel Calculator for Image Clarity Measurement • Support Local Dewarping. Certification include CE, LVD, FCC Class A (FE8181V), FCC Class B (FE8181), VCCI, C-Tick, UL, EN50155(FE8181V). Operating temperatures Starting Temperature: -25°C ~ 50°C (-13°F ~ 122°F) Working Temperature: -40°C ~ 50°C (-40°F ~ 122°F) System requirements: Operating System Microsoft Windows 7/Vista/XP/2000, Web Browser Mozilla Firefox 7~10 (streaming only) Internet Explorer 7.x ,8.x, 9.x, 10.x and Other Players VLC: 1.1.11 or above Quicktime: 7 or above. Live viewing for up to 10 clients.

- d. Outside the security/office room entrance point there will be a Vivotek USA, Inc FD-8169 Dome Network Camera in order to ensure all those entering the area are authorized too and those entering and exiting can be clearly seen. VIVOTEK FD-8169 is a best-in-class, dome-style network camera designed for diverse indoor/outdoor applications. Equipped with a 2MP sensor enabling viewing resolution of 1920x1080 at a smooth 30 fps, the FD-8169 is an all-in-one indoor/outdoor camera capable of capturing high quality and high resolution video up to 2 Megapixel. FD-8169 features a removable IR-cut filter as well as IR illuminators effective up to 25M for superior image quality around the clock. The FD-8169 supports the industry-standard H.264 compression technology, drastically reducing file sizes and conserving valuable network bandwidth. With H.264 & MJPEG compatibility all included, multiple streams can be simultaneously transmitted in any of these formats at different resolutions, frame rates, and image qualities for versatile platforms. The streams can also be individually configured to meet different needs or bandwidth constraints, thereby further optimizing bandwidth and storage.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment M Video Surveillance Record Storage Continued (3):

The security features include industry-standard H.264 compression technology, drastically reducing file sizes and conserving valuable network bandwidth and thus reducing the need for a large storage area. With H.264 & MJPEG compatibility all included, multiple streams can be simultaneously transmitted in any of these formats at different resolutions, frame rates, and image qualities for versatile platforms. The streams can also be individually configured to meet different needs or bandwidth constraints, thereby further optimizing bandwidth and storage.

Incorporating a number of advanced features standard for VIVOTEK cameras, including tamper detection, 802.3af compliant PoE, MicroSD/SDHC/SDXC card slot, and VIVOTEK's 32-channel recording software, the FD-8169 is the ideal solution for your surveillance and record storage monitoring needs.

Key Features • 2-Megapixel CMOS Sensor • 30 fps @ 1920x1080 • Real-time H.264, MJPEG Compression (Dual Codec) • Removable IR-cut Filter for Day & Night Function • Built-in IR Illuminators, Effective up to 25 Meters • Built-in 802.3af Compliant PoE • Built-in MicroSD/SDHC/SDXC card slot for On-board Storage • Supports ONVIF Standard to Simplify Integration and Enhance Interoperability • Weather-proof IP66-rated Housing • Mounting Bracket with Cable Management for Protected Installation • 3D Noise Reduction • Smart IR Technology to Avoid Overexposure

Certifications: CE, LVD, FCC Class A, VCCI, C-Tick

Operating Temperatures: Starting Temperature: 0°C ~ 50°C Working Temperature: -10°C ~ 50°C

System Requirements: Operating System Microsoft Windows 7/Vista/XP/2000, Web Browser Mozilla Firefox 7~10 (streaming only) Internet Explorer 7/8/9, Other Players VLC: 1.1.11 or above QuickTime: 7 or above

Only authorized personnel including the licensee, management, law enforcement and the Marijuana Control Board will have access to the locked and secure storage of the security equipment including video surveillance feeds per 3 AAC 306.720(d). Authorized individuals with permission to access the controls, locks and doors will have the only access to the secure video surveillance storage and will be responsible for notifying the Marijuana Control Board and law enforcement/Peace Officers as necessary if the storage area appears to be breached or an unauthorized employee attempts to access the areas. Authorized access to video surveillance records will be documented at all times and the record maintained permanently and on the site for at least six (6) months. Video surveillance of the records and surveillance equipment storage will be stored for forty (40) days per 3 AAC 306.720 to ensure that the general area can be randomly audited for any discrepancies and be investigated at a later time as necessary.



Alaska Marijuana Control Board

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Records related to advertising and marketing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A current diagram of the licensed premises including each restricted access area	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All records normally retained for tax purposes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Alaska Marijuana Control Board

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:

1. Policy and Purposes

This Policy represents the policy of Dream Green Farms (the "Farm") with respect to the retention and destruction of documents and other records, both in hard copy and electronic media (which may merely be referred to as "documents" in this Policy). Purposes of the Policy include (a) retention and maintenance of documents necessary for the proper functioning of the Farm as well as to comply with applicable legal requirements, including, but not limited to 3 AAC 306.755; (b) destruction of documents which no longer need to be retained; and (c) guidance for the Ownership, management, and staff and other constituencies with respect to their responsibilities concerning document retention and destruction.

2. Administration

2.1 The Farm's CEO shall be the administrator ("Administrator") in charge of the administration of this Policy. The Administrator's responsibilities shall include supervising and coordinating the retention and destruction of documents pursuant to this Policy and particularly the Document Retention Schedule included below. The Administrator shall also be responsible for documenting the actions taken to maintain and/or destroy Farm documents and retaining such documentation. The Administrator may also modify the Document Retention Schedule from time to time as necessary to comply with law, local ordinances, and the MCB control regulations, and/or to include additional or revised document categories as may be appropriate to reflect the Farm's policies and procedures.

3. Suspension of Document Destruction; Compliance. The Farm becomes subject to a duty to preserve (or halt the destruction of) documents once litigation, an audit or a government investigation is reasonably anticipated. Therefore, if the Administrator becomes aware that litigation, a governmental audit or a government investigation has been instituted, or is reasonably anticipated or contemplated, the Administrator shall immediately order a halt to all document destruction under this Policy, communicating the order to all affected constituencies in writing. The Administrator may thereafter amend or rescind the order only after conferring with legal counsel. If any board member or staff member becomes aware that litigation, a governmental audit or a government investigation has been instituted, or is reasonably anticipated or contemplated, with respect to the Farm, and they are not sure whether the Administrator is aware of it, they shall make the Administrator aware of it. Failure to comply with this Policy, including, particularly, disobeying any destruction halt order, could result in possible civil or criminal sanctions. In addition, for staff, it could lead to disciplinary action including possible termination.

See Attachment N for Continued Information



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment N Preserving and Maintenance of Required Records Continued:

4. Electronic Documents; Document Integrity. Documents in electronic format shall be maintained just as hard copy or paper documents are, in accordance with the Document Retention Schedule. Due to the fact that the integrity of electronic documents, whether with respect to the ease of alteration or deletion, or otherwise, may come into question, the Administrator shall attempt to establish standards for document integrity, including guidelines for handling electronic files, backup procedures, archiving of documents, and regular checkups of the reliability of the system; provided, that such standards shall only be implemented to the extent that they are reasonably attainable considering the resources and other priorities of the Farm.

5. Privacy. It shall be the responsibility of the Administrator, after consultation with counsel, to determine how privacy laws will apply to the Farm's documents from and with respect to employees and other constituencies; to establish reasonable procedures for compliance with such privacy laws; and to allow for their audit and review on a regular basis. In any event, such Privacy policies shall not interfere with the MCB 3 AAC 306.755 requirements to make the Farm's business records available to the MCB Director and enforcement officers

6. Emergency Planning. Documents shall be stored in a safe and accessible manner. All business records for the past six (6) months shall be kept on the licensed premise of the Farm, pursuant to 3 AAC 306.755. Documents which are necessary for the continued operation of the Farm in the case of an emergency shall be regularly duplicated or backed up and maintained in an off-site location. The Administrator shall develop reasonable procedures for document retention in the case of an emergency.

7. Document Creation and Generation. The Administrator shall discuss with staff the ways in which documents are created or generated. With respect to each employee or Farm function, the Administrator shall attempt to determine whether documents are created which can be easily segregated from others, so that, when it comes time to destroy (or retain) those documents, they can be easily culled from the others for disposition. Ideally, the Farm will create and archive documents in a way that can readily identify and destroy documents with similar expirations.

8. Document Retention Schedule. [*As required by 3 AAC 306.755 – all business records that are six (6) months or newer must be maintained and kept in safe and secured location at the Farm premises.]



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment N Preserving and Maintenance of Required Records Continued (2):

All MCB requests for documents shall be diligently and quickly complied with – in the event a record is older than six (6) months and requested by MCB, the Farm will provide the record to the MCB within three (3) business days of request.

Document Type	Retention Period
3 AAC 306.755 Specific Documents Complete list of all Employees, including name, address, marijuana handler permit number.	10 yrs after employment ends
Contact information for vendors that Maintain video surveillance system and security alarm system for licensed premise	Permanent
All records relating to advertisement and marketing	7 years
Current diagram of the licensed premises including Each restricted access area	Cont. updated to reflect current
Visitor Log (includes name, date, time entry, And restricted area accessed)	Permanent
Transportation records	Permanent
Inventory Tracking Activity	Permanent
Tax records (see below for detail)	
Disposal and Waste Activity	Permanent
Accounting and Finance	
Accounts Payable	7 years
Accounts Receivable	7 years
Annual Financial Statements and Audit Reports	Permanent
Bank Statements, Reconciliations & Deposit Slips	7 years
Canceled Checks – routine	7 years



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment N Preserving and Maintenance of Required Records Continued (3):

Canceled Checks – special, such as loan repayment	Permanent
Credit Card Receipts	3 years
Employee/Business Expense Reports/Documents	7 years
General Ledger	Permanent
Interim Financial Statements	7 years
Contributions/Gifts/Grants	
Contribution Records	Permanent
Documents Evidencing Terms of Gifts	Permanent
Grant Records	7 yrs after end of grant period
Corporate and Exemption	
Articles of Incorporation and Amendments	Permanent
Operating Agreement and Amendments	Permanent
Minute Books, including Board & Committee Minutes	Permanent
Annual Reports to Attorney General & Secretary of State	Permanent
Other Corporate Filings	Permanent
IRS Exemption Application (Form 1023 or 1024)	Permanent
IRS Exemption Determination Letter	Permanent
State Exemption Application (if applicable)	Permanent
State Exemption Determination Letter (if applicable)	Permanent
Licenses and Permits	Permanent
Employer Identification (EIN) Designation	Permanent
Correspondence and Internal Memoranda	
Hard copy correspondence and internal memoranda relating to a particular document otherwise addressed in this Schedule should be retained for the same period as the document to which they relate.	
Hard copy correspondence and internal memoranda relating to routine matters with no lasting significance	Two years
Correspondence and internal memoranda important to the Farm or having lasting significance	Permanent, subject to review



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment N Preserving and Maintenance of Required Records Continued (4):**Electronic Mail (E-mail) to or from the Farm**

Electronic mail (e-mails) relating to a particular document otherwise addressed in this Schedule should be retained for the same period as the document to which they relate, but may be retained in hard copy form with the document to which they relate.

E-mails considered important to the Farm or of lasting significance should be printed and stored in a central repository .

Permanent, subject to review

E-mails not included in either of the above categories

12 months

Electronically Stored Documents

Electronically stored documents (e.g., in pdf, text or other electronic format) comprising or relating to a particular document otherwise addressed in this Schedule should be retained for the same period as the document which they comprise or to which they relate, but may be retained in hard copy form (unless the electronic aspect is of significance).

Electronically stored documents considered important to the Farm or of lasting significance should be printed and stored in a central repository (unless the electronic aspect is of significance).

Permanent, subject to review

Electronically stored documents not included in either of the above categories

Two years

Employment, Personnel and Pension**Personnel Records**

10 yrs after employment ends

Complete list of all Employees, including name, address, marijuana handler permit number.

10 yrs after employment ends

Employee contracts

10 yrs after termination

Retirement and pension records

Permanent

Insurance

Property, D&O, Workers' Compensation and

Permanent

General Liability Insurance Policies

Insurance Claims Records

Permanent



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment N Preserving and Maintenance of Required Records Continued (5):

Legal and Contracts

Contracts, related correspondence and other supporting documentation

10 yrs after termination

Legal correspondence

Permanent

Management and Miscellaneous

Strategic Plans

7 years after expiration

Disaster Recovery Plan

7 years after replacement

Policies and Procedures Manual

Current version w/ revision history

Property – Real, Personal and Intellectual

Property deeds and purchase/sale agreements

Permanent

Property Tax

Permanent

Real Property Leases

Permanent

Personal Property Leases

10 years after termination

Trademarks, Copyrights and Patents

Permanent

Tax

Tax exemption documents & correspondence

Permanent

IRS Rulings

Permanent

Annual information returns – federal & state

Permanent

Tax returns

Permanent



Alaska Marijuana Control Board

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 Weighing:

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



All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745



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:

Dream Green Farms will utilize the state compliant and approved Marijuana Enforcement Tracking Reporting & Compliance (Metrc) electronic inventory tracking system pursuant to regulation 3 AAC 306.730. Metrc will track all marijuana that is propagated, grown, cultivated, transferred or destroyed within the facility and will share results in real-time with the Marijuana Control Board. Marijuana at the facility will be entered the tracking system and receive unique RFID secure bar codes that will be attached to each plant or batch. The bar code will allow the system to track the plants entire life cycle from when it's entered in to the system through product transfer. Metrc will be used for overall state tracking needs to aide in overall company compliance and operations including; destruction reports, pending harvest events, transportation events & manifests, existing inventory logs, quarantined inventory and plant count.

Dream Green Farms will also utilize Bio-Track THC (or comparable system) as a complimentary system that will be used as a point of sale program. BioTrackTHC provides licensees and state employees with secure access to Metrc through a web user interface (API) to record transactions and generate reports.

See Attachment O for Continued Information



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment O Inventory Tracking System Continued:

Third party integration solutions allow real time data exchange in regards to licensing, taxation, retail inventory management and POS systems. The licensee will be responsible for ensuring that the API and overall system integration is adequately maintained. Compliance requirements for all growers and vendors are tailored to the state's specific regulations. The system features internal controls that prevent users from operating against compliance standards while maintaining flexibility to allow for future innovations and changes in regulation.

System & Products Description:

- Metrc Application & Software
- BioTrack THC Software & API
- One (1) Portable grow & harvest laptop (main desktop and server located in office)
- Two (2) RFID Barcode Scanners (or comparable)
- Plant Tags & strap attachments as needed provided by Metrc
- One (1) Zebra 2824 Thermal Transfer Printer (or comparable)
- A&D Legal Trade Large Scale (or comparable per requirements, 3 AAC 306.745)
- A&D FX 1200iN Integrated Scale (or comparable per requirements, 3AAC 306.745)

Employees

Employees will be trained in the operation of Metrc and BioTrack THC systems and how they integrate during their orientation period. Employees will have on-site supervision when using the overall system until signed off by a manager. Licensee/Management will undergo extensive training in the point of sale system as well as receive training in the states electronic inventory tracking system and be responsible for the overall management of the system.

Employees will be entered into the system by an authorized employee and set up with a user name and password as well as a pin and will be listed under their name and state ID number. Authorized management users will be given administration abilities as applicable in each system which will give them the ability to add new users, change access abilities and more. Permissions will be given to employees through the system and will be broken down by positions and into categories including, manager, grower, harvester as well as permissions such as the ability to edit information, run reports & etc. Inventory will only be adjusted by authorized personnel or the licensee(s).



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment O Inventory Tracking System Continued (2):

Procedure for Utilizing the Electronic Inventory Tracking System

Started plants and clones will be logged into the inventory tracking system by authorized personnel and be given a bar code in batches not to exceed fifty (50) (3 AAC 306.435(a). Strain names will be created in the system and will be used to create batches. Notes will be added to the batch on a regular basis and will include nutrients, pesticides & etc. Once a plant reaches 8 inches it will be given its own unique bar code and tracked as an individual entity as well as continue to be shown under the total strain category that tracks the total amount of a strain (for inventory purposes).

In the electronic inventory tracking system each plant will have information logged consisting of its; location room (i.e. propagation, vegetation, flowering and drying & curing), birthdate, time in room, strain, phase and all notes. When plants move rooms (i.e. propagation, vegetative, flowering and drying & curing), are harvested, quarantined, shipped and sold they will be updated in the system by authorized personnel indicating the change in location and stage. Employees are required to enter information into the tracking system while completing their operations and changes will not be considered complete until updated in the electronic inventory tracking system.

As the product moves through the system, one (1) or more plants will be harvested at a time by selecting their identifying information or selecting multiple plants in a strain group list and moving them to harvest. At that point the total wet plant is weighed in compliance with scales under 3 AAC 306.745. When harvesting multiple plants they will be weighed separately and the total weight will be equally divided between strain groups. Harvested plants will be updated in the system and then moved to the curing system.

When curing a plant, the tracking system will weigh the dry plant products separately including; stems, fan leaf, sugar leaf, trim and more and will indicate whether to batch, discard as waste or use another custom category. The product will then show in the inventory portion of the system, which will allow it to be broken down into individual products and shipped out through the transport manifest. Metrc will print out all transport manifests as required in 3 AAC 306.435(b).

Destruction of plants or product will be tracked through the tracking system and will require a reason (i.e. mold, spider mites, broken & etc.) as well as be entered in by an authorized employee.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment O Inventory Tracking System Continued (3):

Management will utilize the tracking systems removal report that shows all the plants that were deleted, when they were deleted, who deleted them and why. Management will use this report to further aid in regulation compliance (3 AAC 306.755) and help assess marijuana diversion for unlawful purposes.

Audits of the electronic inventory tracking system will be done once per month in order to ensure all plants and products have been entered in and accounted for as well as to assist in compliance diversion issues that may arise.

Vender information will be added into the tracking system and will include name, address, phone #, license number, notes and etc. Needed supplemental documents such as invoices will be scanned into the vender information file.

Inventory will be transferred by scanning the bar code of the product and transferring the needed weight (includes re-weighing the product), price point as well as type (sell or transfer) and method of payment. An invoice will be generated and saved as a PDF version. The invoice will include the invoice number, date, vender information, Dream Green Farms information, batch #, item description, quantity and amount sold for. Transport manifest will be generated by Metrc and prepped for delivery or transportation of marijuana product.

New inventory purchased or transferred to Dream Green Farms will be added into the system by adding in a new vender or identifying the current vender and will have information regarding product, quantity, price and types (purchase or trade) and type of payment. A bar code will then be created for the new product and become part of the existing database. The purchase order will be generated, saved as a PDF file and will generate purchase order. The purchase order will include a P.O. #, date, vender information, Dream Green Farms information, batch #, product description, quantity, and amount purchased for.

Each cash drawer linked with the tracking system will be closed out each day and will include all sales and purchases as well as a Z-out report will be generated. All applicable notifications will be automatically linked to Metrc when completed.

Vehicles utilized for transport and delivery of product will be added into the tracking system. Vehicles will be given a name and will include make, model and license plate number. Authorized employees are responsible for ensuring vehicle information remains current at all times. Vehicles no longer used will be removed promptly from the system.



Alaska Marijuana Control Board

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 Handler 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

☒ ☐

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

☒ ☐

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

☒ ☐

Describe how your establishment will meet the requirements for employee qualifications and training:

All employees will be 21 years and older and are required to have a marijuana handlers card as outlined in 3 AAC 306.425 & 3 AAC 306.700 and meet all pre-employment requirements before the start of employment. Employees will fulfill their duties as stated in their job description throughout their tenure. Employees will meet all applicable laws for being employed in the U.S. and all applicable employee taxes and procedures. Dream Green Farms will follow all labor laws and strive for a safe and secure working environment.

Attachment P for Continued Information



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (2):

Pre-employment requirements for all employees include:

1. Possession or ability to obtain a marijuana handler permit prior to beginning work at the Cultivation Facility;
2. Over the age of 21 years & valid government issued identification;
3. Completed Employment Application;
4. Two (2) good standing professional references and One (1) personal reference;
5. Prior cultivation experience and/or grow knowledge;
6. Prior education;
7. Computer skills;
8. Organizational skills;
9. People skills;
10. Work ethic;
11. How they appear to handle pressured situations; and
12. Any other quality or skill deemed necessary for their position at the time.

Each employee will have a marijuana handler's permit before the beginning of their first work shift. Each employee will participate in a ninety (90) day probationary period in order to ascertain goodness of fit in the position. Limited access and permissions will be given to employees in the ninety (90) day probationary period and be highly monitored by management. The probationary period refers to a hands-on training program where employees will complete applicable trainings and work closely with a manager in order to ensure proficiency in job duties. If the employee does not meet set standards by 90 days, management can choose to extend the probationary period or terminate employment. Senior leadership may be contractual and will be elected by the Board of Directors.

Each employee will be made aware of the risks associated with employment at a marijuana establishment.

Employees will be trained in the operation of Metrc the electronic inventory system and the supplemental point of sale system (BioTrack, THC) during their orientation period. Employees will have on-site supervision by a manager when using the electronic inventory system until signed off by a manager once proficient. Management will undergo extensive training in the electronic inventory system as well as the point of contact licensee who will be responsible for the overall management of the system.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (3):

The items included in training are position specific as well as general agency items. All employees will be required to be trained in the following areas in order to ensure personal safety and ensure company compliance:

Dream Green Farms mission and values

Emergency Evacuation Plan- plan and procedure for evacuation emergencies. Procedures include; Evacuation routes, procedures to account for employees, conditions under which evacuation may be necessary, shelter in place conditions, and employee & employer responsibilities.

Workplace Safety for Employees- employees will understand why safety is important, know what the safety policy requires and how to take a role in workplace safety.

Introduction to OSHA- employees will be able to understand the purpose of OSHA, OSHA's strategies for improving workplace safety, recognize the General Duty Clause and knowing their rights and responsibilities.

Emergency Action & Fire Prevention- employees will learn to understand workplace hazards, how to respond in situations including evacuation and how to prevent fires.

Hazard Communication- employees will learn how to recognize hazardous chemicals, understand the risk they pose, interpret the information on chemical labels, understand safety data sheets, protect themselves from physical & health hazards and response to emergencies.

Orientation- including pay periods, important P&P's, Cole Memorandum, shift information, safety procedures, Franwell Metrc inventory tracking system, BioTrack THC point of sale system, marijuana diversion, SOP's and more.

Contracted, temporary service employees will be provided a basic training on premises safety, emergency evacuation plan, Cole Memorandum and product diversion policies.

All employees must complete the above trainings within the first two (2) weeks of employment, complete annual refreshers and complete required specific trainings within their probationary period as necessary.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (4):

Specific trainings will be assigned to specific jobs and are as follows:

Chief Executive Officer (CEO)- Violence in the Workplace, Sexual Harassment in the Workplace, Effective Communication, Advanced orientation (HR, finance, roles & responsibilities, taxes, operations manual, safety procedures & etc.), Workers Compensation, Leadership Skills and effective operation of a marijuana establishment under the Cole Memorandum guidelines.

Executive Manager- Violence in the Workplace, Sexual Harassment in the Workplace, Effective Communication, Advanced Orientation (HR, finance, roles & responsibilities, taxes, operations manual, safety procedures & etc.) Workers Compensation, Leadership Skills, law enforcement cooperation and effective operation of a marijuana establishment under the Cole Memorandum guidelines.

Office Assistant- Onsite or online training provided by the Executive Manager in the following areas; HR, finance, Violence in the Workplace, Sexual Harassment in the Workplace, Advanced Orientation (HR/finance forms, roles & responsibilities, company overview, marijuana handlers cards, pay periods, setting up deliveries and more), office management basics, regulations & cooperation with law enforcement. Orientation will consist of a three (3) day in-person training with advanced hands on monitoring for the probationary period.

Cultivation Manager- Violence in the Workplace, Sexual Harassment in the Workplace, Effective Communication, Advanced Orientation (HR, finance, roles & responsibilities, taxes, operations manual, safety procedures, setting up deliveries and more), Workers Compensation, Leadership Skills, law enforcement cooperation and effective operation of a marijuana establishment under the Cole Memorandum guidelines. Pesticide Safety Education PSEP (if not obtained before employment), Pest & Disease recognition & Management and Nutrient Management training. Horticulture orientation (strains, light handling & techniques, climate control, quarantine, safety procedures, weight and packaging, waste disposal and more). Cultivation Orientation (strains, light handling & techniques, climate control quarantine, safety procedures, weight and packaging).



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(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (5):

Cultivation Specialist- Onsite or online training provided by the Cultivation Manager in the following areas; Violence in the Workplace, Sexual Harassment in the Workplace, Pesticide Safety Education PSEP (if not obtained prior to employment), Pest & Disease Recognition and Management, Nutrient Management, Horticulture Basics, Cultivation Orientation (strains, light handling & techniques, climate control, quarantine, safety procedures, weight and packaging, waste disposal and more), regulations and cooperation with law enforcement. Orientation will consist of a three (3) day in-person training with advanced hands on monitoring for the probationary period.

Trimmer/assistant- Trimming & Marijuana Handling Basics, Waste Separation & Disposal, Pest & Disease Recognition and cooperating with law enforcement. One (1) day onsite or online training with advanced monitoring for the probationary period.

Employee Positions & Qualifications

Dream Green Farms CEO will oversee senior management (i.e. Cultivation Manager & Executive Manager) and each applicable manager will oversee employees within their departments. Managers will have an overall understanding of each position in order to provide secondary supervision as needed to employees across departments. Cultivation Specialists, Office Assistants and Trimmers will be increased as needed in order to facilitate effective company operations. Positions will be assessed regularly and additional positions may be developed at managements discretion. Management reserves the right to change or adjust position requirements and qualifications as necessary to ensure proper operation of the establishment.

Dream Green Farms position descriptions and qualifications are listed below:



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(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (6):

Position: Chief Executive Officer (CEO)

The CEO will collaborate with the Shareholders and Board of Directors to refine and implement the strategic plan while ensuring that the budget, staff and priorities are aligned with DGF's core mission. The CEO is responsible for overall operations and accountability to shareholders and the general public. A successful CEO must have a proven track record of integrity, be detail-oriented, honest, and possess a positive attitude. The CEO is responsible for:

- a. Overseeing management position(s) within the organization
- b. Meeting with the Board of Directors and other executives to determine if the company is in accordance with goals and policies
- c. Providing visionary and strategic leadership to the organization
- d. Collaborating with the Board or Directors & senior management team to develop policies & procedures
- e. Maintaining an awareness of the overall operations and financial goals & budgets
- f. Encouraging business investment
- g. Promoting and encouraging economic development within the community
- h. Participating in the hire, training and termination of employees as needed
- i. Developing & implementing strategies and set the overall direction of the company or organization
- j. Understanding and guiding the investment of funds and manage associated risks, supervise case management activities and execute capital-raising strategies to support expansion
- k. Ensuring that the Board of Directors have timely information necessary to perform their fiduciary duties and other governance responsibilities
- l. Developing and maintaining positive working relationships with community associations, industry and government officials
- m. Directing staff, including organizational structure, professional development, motivation, performance evaluation, discipline, compensation, personnel policies and procedures as needed

Education & Experience

Individual must possess a BA/BS in a business related field with five (5) years experience in senior business management

Or Ten (10) years combined experience owning and operating a business or supervising an agriculture based commercial operation

Must have a marijuana handlers permit prior to employment



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Attachment P Employee Qualifications and Training Continued (7):

Skills

Marijuana establishment senior management experience preferred

Strong leader with the ability to set clear priorities, delegate, and guide investment in people and systems; keen analytic, organization and problem solving skills which support and enable sound decision making

Strong commitment to the professional development of staff; successful track record of recruiting and retaining a diverse team

Good communication and networking skills and ability to interact with other people from the industry and community

Extensive knowledge of cultivation operations and overall marijuana industry

Extensive knowledge of the Cole Memorandum, Alaska state & municipal regulation and Planning and Zoning requirements of a marijuana establishment

Position: Executive Manager

The Executive Manager reports to the CEO and works collaboratively with the Cultivation Manager in overseeing the day to day operations of Dream Green Farms marijuana cultivation facility. The Executive Manager directly oversees human resources, finance, record keeping and administrative related activities. The Executive Manager will ensure deliveries, AR/AP, inventory tracking and all P&P's are followed throughout the operation. A successful Executive Manager must have a proven track record of integrity, be detail-oriented, honest, and possess a positive attitude. The Executive Manager is responsible for:

- a. Overseeing Office Assistants and overall administrative functions within the organization
- b. Collaborating with senior management and the Board of Directors to develop policies & procedures and develop strategic goals
- c. Overseeing day to day operations including; employee & vender relations, accounts payable/accounts receivable, setting up deliveries, auditing records & operational systems and employee scheduling
- d. Overseeing completing and submitting tax returns, quarterly & annual reports and renewing licenses
- e. Handling cash transactions
- f. Providing orientation and supplemental training to employees as applicable



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(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (8):

- g. Delivering and transport of marijuana product as necessary
- h. Assisting government regulators and auditors with inspections and audits of the facility operations, inventory, sales and regulatory compliance
- i. Helping to ensure that safety & security measures are maintained
- j. Participating in community events in order to promote community awareness and collaboration with the company
- k. Providing back up to the Cultivation Manager as needed
- l. Standing for long periods of time or lift over 25 lbs. repeatedly as needed
- m. Other duties as assigned

Education & Experience

Individual must possess a BS/BA in a business related field with three (3) years senior management experience

Or a BS/BA or advanced degree in a non-related field with five (5) years senior management experience

Must have a marijuana handlers permit prior to employment

Skills

Marijuana establishment senior management experience preferred.

Strong leader with the ability to set clear priorities, delegate, and guide investment in people and systems; keen analytic, organization and problem solving skills which support and enable sound decision making.

Strong commitment to the professional development of staff; successful track record of recruiting and retaining a diverse team.

Good communication and networking skills and ability to interact with other people from the industry and community.

Extensive knowledge of administrative operations and overall marijuana industry.

Extensive knowledge of the Cole Memorandum, Alaska state & municipal regulation and Planning and Zoning requirements of a marijuana establishment.



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(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (9):

Position: Cultivation Manager

The Cultivation Manager reports to the CEO and works collaboratively with the Executive Manager in overseeing the day to day operations of Dream Green Farms marijuana cultivation facility. The Cultivation Manager is responsible for managing the commercial marijuana cultivation processes of the company including but not limited too; strain selection & development, potting, transplanting, maintaining nutrient management harvesting and more. The Cultivation Manager oversees overall cultivation standards as outlined by federal, state and community requirements. A successful Cultivation Manager must have a proven track record of integrity, be detail-oriented, honest, and possess a positive attitude. The Cultivation Manager is responsible for:

- a. Overseeing Cultivation Specialists & Trimmers and overall operational functions within the organization
- b. Collaborating with senior management and the Board of Directors to develop policies & procedures and develop strategic goals
- c. Overseeing day to day operations including propagation to sale, inventory tracking system, safety & security in restricted areas, data collection & in-house testing, develop & maintaining nutrient, light and watering protocols and more
- d. Adhering to Standard Operating Procedures (SOP)
- e. Handling cash transactions
- f. Providing orientation and supplemental training to employees as applicable
- g. Ensuring package and labeling meets regulatory requirements
- h. Delivering and transport of marijuana product
- i. Ability to determine and identify pest & disease management needs
- j. Assisting government regulators and auditors with inspections and audits of the facility operations, inventory, sales and regulatory compliance
- k. Helping to ensure that safety & security measures are maintained
- l. Participating in community events in order to promote community awareness and collaboration with the company
- m. Providing back up to the Executive Manager as needed
- n. Standing for long periods of time while engaging in cultivation activities & lift 50 lbs. repeatedly as necessary
- o. Other duties as assigned

Education & Experience

Individual must possess a BS/BA in a horticulture related field with three (5) years senior management experience



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Attachment P Employee Qualifications and Training Continued (10):

Or Ten (10) years combined experience overseeing an agriculture or cultivation operation with senior management experience

Must be Pesticide Certified or able to obtain it within 1 month of employment

Must have a marijuana handlers permit prior to employment

Skills

Marijuana establishment senior management experience preferred

Strong leader with the ability to set clear priorities, delegate, and guide investment in people and systems; keen analytic, organization and problem solving skills which support and enable sound decision making

Knowledge of techniques and equipment necessary to run a successful cultivation operation

Good communication and networking skills and ability to interact with other people from the industry and community

Extensive knowledge of plants, strains and plant needs

Extensive knowledge of the Cole Memorandum, Alaska state & municipal regulation, Planning and Zoning requirements of a marijuana establishment and overall marijuana industry.

Position: Cultivation Specialist

Cultivation Specialists are responsible for assisting in the day to day operations of the cultivation facility. Cultivation Specialists will assist the Cultivation Manager with strain selection & development, propagation, potting, transplanting, maintaining nutrient management, harvesting and more. Cultivation Specialists will assist with trimming, packaging, labeling and participating in community events as applicable. A successful Cultivation Specialist must have a proven track record of integrity, be detail-oriented, honest, and possess a positive attitude. The Cultivation Specialist is responsible for:

- a. Assisting the Cultivation Manager in day to day operation of the cultivation operation
- b. Abiding by Standards of Operations (SOP)
- c. Providing hands-on care to marijuana plants in all stages
- d. Logging all plant related information into the inventory tracking system



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(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (11):

- e. Maintaining all safety and hygiene practices
- f. Identifying and treat items such as mold and pests
- g. Assisting with in-house testing and preparing samples for formal testing
- h. Harvesting, trimming, packaging & labeling as directed by the Cultivation Manager
- i. Maintaining operations in the absence of the Cultivation Manager
- j. Standing for long periods of time while engaging in cultivation activities & lift 50 lbs. repeatedly as necessary
- k. Participating in community activities as applicable
- l. Other duties as assigned

Education & Experience

Individual must possess a BS/BA in a horticulture related field with three (4) years experience

Or Eight (8) years combined experience in an agriculture or cultivation operation

Must be Pesticide Certified or able to obtain it within 1 month of employment

Must have a marijuana handlers permit prior to employment

Skills

Ability to work independently within a cultivation facility

Ability to understand plants needs including pest & mold management

Ability to work with multiple supervisors

Attention to detail and the ability to work quickly & efficiently

Ability to be flexible and follow SOP's with limited supervision

Marijuana industry knowledge

Position: Office Assistant

The Office Assistant is responsible for assisting the Executive Manager in the overall administrative operations of the company. The Office Assistant will answer phones, file paperwork, generate transport manifests and other duties as assigned by the Executive Manager. Office Assistants will work in a fast paced cultivation facility and will need to have knowledge regarding the marijuana industry, working with the public and regulators.



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(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (12):

A successful Office Assistant must have a proven track record of integrity, be detail-oriented, honest, and possess a positive attitude. The Office Assistant is responsible for:

- a. Assisting with administrative operations of the company as assigned
- b. Filing, answering phones and obtaining supplies
- c. Assisting with generating transport manifests
- d. Assisting with setting up new employees and visitor information
- e. Communicating with vendors, suppliers, regulators and the public
- f. Participating in events through staffing and coordination of tasks
- g. Following all safety and hygiene policies and assist others in in this area
- h. Harvesting, trimming, packaging and labeling as assigned by the Cultivation Manager
- i. Standing for long periods of time while engaging in cultivation activities & lift 50 lbs. repeatedly as necessary
- j. Maintaining professionalism and friendliness at all times
- k. Other duties as assigned

Education & Experience

High School Diploma or GED required with two (2) years experience in an office or administrative position.

Must have a marijuana handlers permit prior to employment

Skills

Proficient with computers and computer programs

Highly organized and efficient in executing tasks

Experience with point of sale and inventory systems

Ability to be flexible and work with multiple supervisors

Accounting and finance experience a plus

Marijuana industry knowledge

Excellent communication skills and ability to maintain working relationships



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(Additional Space as Needed):

Attachment P Employee Qualifications and Training Continued (13):

Position: Trimmer

Trimmers are responsible for the manicuring and preparation of the marijuana plant. They must be able to take raw material and prepare it for curing. Trimmers will be required to cut the flowers and leaf off of the plant according to the companies grading system. A successful Trimmer must have a proven track record of integrity, be detail-oriented, honest, and possess a positive attitude. The Trimmer is responsible for:

- a. Following graded system when trimming and preparing product
- b. Ensuring trimming process follows sanitation guidelines including the use of gloves
- c. Following the waste disposal protocol as outlined by the company
- d. Assisting with packaging, labeling or moving of marijuana between restricted areas
- e. Standing for long periods of time while engaging in cultivation activities & lift 50 lbs. repeatedly as necessary
- f. Following all safety & security measures
- g. Other duties as assigned

Education & Experience

High School Diploma or GED required with one (1) year experience in a hands-on field
Must have a marijuana handlers permit prior to employment

Skills

Attention to detail and being a team player

Ability to work in a tightly regulated and secure working environment

Self-directed and able to work efficiently and accurately

Marijuana trimming and industry knowledge preferred

Ability to work flexible shifts



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:

Dream Green Farms will store, manage and dispose of any solid or liquid waste, including wastewater and other waste determined by the Board in compliance with applicable federal, state and local laws and regulations as outlined in 3 AAC 306.740(a).

Dream Green Farms will ensure that health and safety standards are met during the waste disposal process by ensuring that personal protective equipment (PPE) is used and reasonable precautions are taken while storing, managing and disposing of solid or liquid waste as outlined in 3 AAC 306.740.

See Attachment Q for Continued Information

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

Compostable Material:

- Sawdust

Non-Compostable Material:

- Paper Product
- Cardboard Waste
- Plastic Waste



Alaska Marijuana Control Board

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(Additional Space as Needed):

Attachment Q Storage, Management & Disposal of Waste Continued:

Waste is defined as marijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with a solvent, solid marijuana sample plant waste in the possession of a marijuana testing facility and other waste as determined by the Marijuana Control Board. We anticipate having the following waste by-products from the facility activity:

1. Waste from marijuana flowers, trim, and solid plant materials;
2. Wastewater generated during cultivation and processing;
3. Marijuana that is identified as infected or fails to meet quality testing; and
4. Marijuana plant waste, including roots, stalks, leaves, and stems.

While handling marijuana waste and wastewater through the storage, processing, and disposal process, employees will be trained in proper disposal methods and wear PPE's including nitrile gloves, eye glasses, clean clothing and other requirements as needed. Employees are required to follow health standards as outlined in 3 AAC 306.735 including maintaining a clean working environment, maintaining personal hygiene, avoiding contaminating areas, and ensuring waste disposal equipment is adequately maintained.

Once solid waste is made unusable per 3 AAC 306.740 it will be taken to a solid waste facility or transfer station or incinerator and a record of the final destination will be maintained as part of the business record (3 AAC 306.470(c)(2)). Testing samples returned to the facility after required testing will be disposed of in the same manner as listed above.

In the case of a waste disposal emergency such as pests, molds, accidents or other comparable situations, the solid plant waste will be separated from all other waste and stored in a separate bins until a Marijuana Control Board staff and/or Director authorizes an immediate disposal as outlined in 3 AAC 306.740(c)(1). Procedures on waste disposal will be followed for the emergency disposal situation and sanitary measures will take place as applicable.

Ownership and Management will give at least three (3) days notice to the MC Board before disposing of any marijuana waste by logging the affected products in the marijuana inventory tracking system, Metrc.



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(Additional Space as Needed):

Attachment Q Storage, Management & Disposal of Waste Continued (2):

Prior to being removed from the facility, all marijuana waste will be inspected and the composition of the final disposal mixture will be recorded. Management will ensure that the final disposal mixture is composed of no more than fifty percent (50%) marijuana waste by volume.

The grinding method utilized by the facility will be used a minimum of once per day, before the facility closes. Once rendered unusable, marijuana will be securely stored in locked dumpsters located in a locked room inside the facility, and all locks will comply with the highest standards of the UL standards. Only authorized personnel will have access to the room where the dumpsters are kept. The disposed marijuana will not be stored outside the facility at any time. To ensure tracking and prevent against 'diversion' activity, Management will be present at the time of waste collection, will collect the name and signature of the waste truck driver, and will record the date, time, and the type of marijuana waste being collected.

Management will maintain a log on the status of all marijuana waste, tracking the type of waste, the date of disposal, the date it was rendered unusable, composition of the disposal mixture, the date that it was picked up by a waste collection company, and the final destination of the waste material. Records of all disposal information and waste collection will be maintained by Management, securely stored at the facility, and made available to the MC Board upon request.

All marijuana rendered unusable and disposed of will be tracked using the Metrc system, upon identifying any plant, batch of plants, or any quantity of marijuana for disposal, the plant(s) or item will immediately be marked in the Metrc system for disposal. Upon rendering the plant(s) or item unusable, the following information will be recorded in the Metrc system:

1. A description of and reason for the marijuana being disposed of, including, if applicable, the number of failed or other unusable marijuana plants and the weight of the plant(s) or item(s);
2. The date of disposal;
3. Confirmation that the marijuana was rendered unusable before disposal;
4. The method of disposal; and
5. The name and permit number of the agent responsible for disposal.



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(Additional Space as Needed):

Attachment Q Storage, Management & Disposal of Waste Continued (3):

Wastewater

Wastewater will be disposed of following the wastewater procedure listed below or recycled through a reverse osmosis system (i.e. RO System). The RO system will be the primary method of wastewater management with a secondary wastewater disposal system to supplement as needed.

Reverse Osmosis System- Wastewater ready for disposal will be pumped out of the plant reservoir system into a five (5) gallon waste bucket then transferred into 55 gallon drum reservoirs feeding into the reverse osmosis system. The system will filter the solution, removing sediment and impurities so that the water can be recycled and reused. Once water is filtered it will be stored in clean water reservoirs to be used in future cultivation facility operations. Waste buckets will be labeled "Wastewater" and use red to indicate it as part of the waste disposal system as outlined above. Sample reverse osmosis system below:

Hydro Logic Evolution Reverse Osmosis 1000 w/ 330 Gallon Caged IBC Tote Reservoir & Uline 55 Gallon Drum Reservoir (or comparable)



Wastewater Disposal Plan- Wastewater ready for disposal will be pumped out of reservoirs or taken from prep sinks (i.e. areas preparing fertilizers, chemicals) and placed in waste disposal buckets with red labels.



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(Additional Space as Needed):

Attachment Q Storage, Management & Disposal of Waste Continued (4):

Buckets will be transferred into commercial grade 55 gallon drums with sealable lids using all safety and sanitation methods listed in the solid waste section above. If the RO system is not working the drums will be stored on-site within the restricted hallway until the RO system is operable and able to process the wastewater. Wastewater will also be transferred in sealed 55 gallon drums to a waste water facility as necessary.

Waste disposal system management is the responsibility of the Cultivation Manager and any faulty materials or breakdowns will be promptly attended too. Authorized employees participating in the operation and procedure of waste disposal will be trained on all procedures, understand state, federal and local laws and regulation pertaining to waste disposal and report any discrepancies in procedures to the Cultivation Manager to ensure proper steps are taken including; a thorough investigation, cleanup efforts, re-training or other steps as required.



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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 facility will have waste bins within the vegetation, flowering and harvesting rooms in order to be used throughout the workday for solid waste (as defined above). Each bin will be labeled as "Solid Plant Waste" and will be secured with a latched lid that will ensure proper storage and sanitation. Bins will use a red theme with red liners, bags and markings to show a clear association with the waste disposal process. Each bin will be emptied as needed during heavy waste times (i.e. harvesting plants) and on a no more than a 3 to 5 day rotation basis during all non-heavy waste times. Specific room bins will be emptied into larger storage waste bins with the same label located in the secured cultivation hallway. Sample bin(s) below:

30-55 Gallon Red Rubbermaid Brute Bin w/ Lid, Red Heavy Duty Waste Liner (or comparable)



During transfer into the larger storage bins, solid waste will be weighed using an industrial scale as outlined below and in compliance with 3 AAC 306.745 and logged into the electronic inventory tracking system which will provide the required three (3) day notice to the Board in preparation for rendering it unusable and disposing of it (3 AAC 306.745(b)(1)). Sample scale below:

Uline Deluxe Platform Scale 660 lb. x .1 lb. capacity (or comparable)

See Attachment R for Continued Information



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(Additional Space as Needed):

Attachment R Process for Rendering Waster Unusable Continued:



After the required three (3) day waiting period and the Board has approved for disposal, waste material will be combined with a compostable or non-compostable product. Marijuana solid waste will be ground up using a commercial grinder and mixed with at least an equal amount of one of the materials listed above.

Sample Grinder below:

AFMG-24 Mixer Grinder w/ 150 lb. Hopper (or comparable)



Once the marijuana is ground up and combined with a material listed above making it unusable, it will be placed in closed, red waste bags and removed promptly from the premises. Unusable solid waste will be taken to a solid waste facility or transfer station or incinerator and a record of the final destination will be maintained as part of the business record (3 AAC 306.470(c)(2)). Testing samples returned to the cultivation facility after required testing will be disposed of in the same manner as listed above.



Alaska Marijuana Control Board

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

☒☐

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

☒☐

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

☒☐

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

☒☐

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

☒☐

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

☒☐

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

☒☐



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

Preparing, packaging and labeling of marijuana will comply with all safety standards and state & local government requirements (3 AAC 306.470, 3 AAC 306.475). Dream Green Farms will maintain discreet packaging in wholesale and pre-packaged items as well as during the testing process and ensure cleanliness standards are maintained throughout the entire packaging process. Any anomalies, mistakes or changes that occur during the preparing, packaging and labeling process must be communicated to a supervisor immediately at which point the supervisor shall make the necessary corrections to the electronic inventory tracking system and notify the Marijuana Control Board as necessary.

Product and plant material will be packaged for testing, samples and wholesale to licensed product manufacturing facilities and retail marijuana stores. Marijuana will be tracked in the electronic inventory tracking system to ensure proper care and handling through packaging, transport and sale process per 3 AAC 306.470 requirements. All applicable warnings will be listed and labels will be clearly marked as outlined in 3 AAC 306.475 as well as meet all scale statutes and requirements (AS 45.77.080, 3 AAC 306.745) outlined below.

See Attachment S for Continued Information

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

When transferring inventory (or product) to a testing facility, product manufacturing or retail facility based on purchase orders from licensed marijuana establishments the electronic inventory tracking system labels will allow the packaged items to be transferred legally with a transport manifest. Product will be placed within a sealed and tamper-evident shipping container, affixed with a proper label on the shipping container and with a valid transport manifest attached at all times (3 AAC306.435).

Dream Green Farms will utilize both a third party delivery service (Valkyrie Security or comparable) as well as authorized employees to transport and deliver marijuana and marijuana product to and from the facility.

See Attachment T for Continued Information



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(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued:

Packaging/Re-packaging Marijuana.

All marijuana packaging must be uniform with labels secure and prominently displayed. No packaging products or materials can be used in the cultivation, storage, and/or sale process unless accepted into the Cultivation Facility by a member of Management.

Only usable marijuana will be packaged at the Cultivation Facility. Any packaging will not be tampered with. Any packaging done at the Cultivation Facility will be performed in an area specifically set aside for packaging. All necessary sanitation, as described in the Sanitation Policy, will be executed appropriately.

The Cultivation Facility will package marijuana for sale to other marijuana establishments in standard units in accordance with the Alaska Administrative Code and the MCB regulations. If the Cultivation Facility is selling usable marijuana in bulk for repackage and sale to the consumer by the other marijuana establishment, the wholesale standard unit will not exceed five (5) pounds. If the usable marijuana is being packaged for retail sale at a dispensary, the standard unit will not exceed one (1) ounce.

Cultivation Facility agents can create unit-size loose flowers, rolls, or other forms of unit-sized usable marijuana. Unit packaging for marijuana flower will be done in accordance with industry standards.

After agents package bulk flower into units, it will be placed in sanitized, air-tight containers, labeled with all compliant labeling information, and given a barcode for the marijuana inventory control system. After all usable marijuana has been placed in bins and labeled it will be moved to the secure storage area.

Scales

The Cultivation Facility shall use certified scales in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the Cultivation Facility. Upon request by the MCB, Ownership and Management will provide a copy of the registration and inspection reports of the certified scales to the MC Board for review.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (2):

Product will be weighed on scales certified by the Alaska Department of Weights & Measures as required by state and local regulations & statutes (AS 45.75.080, 3 AAC 306.745). Registration and inspection reports will be kept on the licensed premise and will be available upon request to the Alcohol & Marijuana Control Board staff and/or Director. Scales will be checked for accuracy after weighing each product by placing a calibration weight on the scale, equal to what is being weighed (i.e. 3.5 gram calibration weight = 3.5 grams of product) up to five (5) pounds, this will ensure that the scale is accurate and that each product has a weight control measure in place.

Any scale that does not meet quality control standards will be replaced before any more product is weighed. Scales will be upgraded and certified as needed to ensure accurate weight. Two (2) scales will be used to ensure large and small products will have accurate weight. The following scales will be used:

Scales

- A&D Legal Trade Large Scale (or comparable per requirements, 3 AAC 306.745)
- A&D FX 1200iN Integrated Scale (or comparable per requirements, 3AAC 306.745)

Prepping Material

Employees will ensure they have met sanitary guidelines for handling marijuana including; gloves, smocks, shoes, hair nets and using sanitary instruments before handling and packaging marijuana product (3 AAC 306.440).

Marijuana will be handled by authorized personnel who have been trained on how to use and quality check the scales as well as can use the inventory tracking system to track and create the necessary labels and barcodes for packaging, transportation and sale.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (3):

Authorized employees will take curing jars that are used in the final drying and curing process of the marijuana and weigh out product directly from the container according to desired quantities. Product will be weighed out into a weighing container/tray and then placed into packaging depending on its purpose; testing, samples, wholesale, and pre-packaged without re-packaging. Marijuana will be weighed according to the specifications from the buying licensed marijuana establishment.

The product will be entered into categories created in the electronic inventory tracking system by authorized personnel. Product will be entered into the system by strain, type of product such as bud, trim, sugar leaf and etc, and in categories such as sativa, indica or pre-packaged. The total amount of each product will be maintained in the inventory tracking system and new labels will be created to reflect the new packaging of the product.

Testing Packaging

Amounts for testing will be tracked in their own category within the electronic inventory tracking system and will be given new labels reflecting their inventory status. Batches for testing are determined by the licensed testing facility and will be seven (7) grams per five (5) pound batches unless noted otherwise by the licensed testing facility. All marijuana prepared for testing will be packaged in blue containers in order to differentiate between product for testing and product for sale. Sample container below:

Kush Bottles 30 Dram Child Resistant Pop Top (or comparable)



(These bottles are made in the USA and are certified child resistant. Appropriate paperwork is available upon request).



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (4):

Sample Packaging

Dream Green Farms may provide a free sample of marijuana to a retail marijuana store if packaged in a sample jar containing no more than 3 ½ grams of product and protected by a plastic mesh screen to allow customers to smell the product before purchase but not to exceed one (1) ounce per month as stated in regulation 3 AAC 306.460. Marijuana retail stores will return sample to the cultivation facility for destruction or be destroyed by the retail store per 3 AAC 306.460(c)(2). Sample of Sample Jar below:

Bulk Apothecary; 4oz. Studio Jars SSS w/ Mini Accent Cover (or comparable)



Packaging

Wholesale products packaged for licensed marijuana establishments will consist of wholesale packages for re-packaging by retail stores, pre-packed products for direct sale by retail stores. Marijuana will be weighed according to the specifications from the buying licensed marijuana establishment and will range from one (1) gram pre-packaged packages to one (1) to five (5) pound wholesale packages not to exceed five (5) pounds total per batch as outlined in 3 AAC 306.470(B).

Containers will not have images targeting individuals under 21 years of age. All packages will be sealed and are only authorized to be opened by management, a marijuana establishment or customers (if they are pre-packaged). See packaging and sealer information below:



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (5):

Sealers

Small (Pre-packaged) Sealer Features & Information:

American International Electric AIE-300 (or similar) impulse heat sealer with a 2mm sealing width. Can seal up to 6mil and can be used with the following materials; KEL-F, Mylar, Pilofilm, Polyethelene, Polyurethane, Polyvinylchloride, P.V.A., Saran, or Tivac. Also features applications regarding anti-static, conductive, static shielding, moisture barrier and more.

Large (Wholesale) Sealer Features & Information:

American International Electric AIE-305A1 (or similar) impulse heat sealer with a 2 mm slewing width. Can seal up to 7mil and can be used with the following materials; KEL-F, Mylar, Pilofilm, Polyethelene, Polyurethane, Polyvinylchloride, P.V.A., Saran, or Tivac. Also features applications regarding anti-static, conductive, static shielding, moisture barrier and more.

Wholesale Packaging

Dream Green Farms will use bulk wholesale packaging not to exceed five (5) pounds for repackaging by a retail store per regulation 3 AAC 306.470(B). Wholesale packages will consist of a single strain or a mixture of strains as identified on the label. Wholesale packages will be sold in one (1) to five (5) pound increments not to exceed five (5) pounds and be packaged in opaque packages that do not emit any toxic or harmful substance. Sample bags below:

JDK Brand one (1) pound bag & five (5) pound mylar bag (or comparable)





Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (6):

Packaged Not For Repackaging

One (1) ounce or less packages will be used for bulk product not requiring repackaging by retail stores. Each package will consist of an individual strain and will be in the following amounts: 1 gram, 3.5 grams, 7 grams, 14 grams and 28 grams (one ounce). Product will be packaged in black, white or green opaque packaging with a Dream Green Farms logo and applicable content label and warnings as outlined in 3 AAC 306.475. Sample packaging not for repackaging by retail stores below:

JKD Brand Black, White or Green Mylar Bag (or comparable)



Pre-rolled joints will consist of an individual strain and will be rolled using RAW brand papers (or comparable). Each joint will be placed in a green, white or black plastic, child-resistant joint tube and will have all required labels and warnings as applicable in 3 AAC 306.475. Sample pre-rolled joint packaging below:

One (1) gram capacity, RAW organic joint cone (or comparable)





Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Alcohol and Marijuana Control Office

550 W 7th Avenue, Suite 1600

Anchorage, AK 99501

marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (7):

Opaque Child Resistant Line-Up Joint Tube 98mm (or similar)



(These bottles are made in the USA and are certified child resistant. Appropriate paperwork is available upon request).

Labels

Dream Green Farms will follow labeling requirements as outlined in 3 AAC 306.475 (a)(b) for marijuana product listed above as well as will not be labeled as organic as noted in 3 ACC 306.475(c).

Marijuana packaged for a retail store to sell without repackaging will affix a label to each package of marijuana product that contains the following statements per 3 AAC 306.475(a):

- "Marijuana has intoxicating effects and may be habit forming and addictive"
- "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence"
- "There are health risks associated with consumption of marijuana"
- "For use only by adults twenty-one and older. Keep out of the reach of children"
- "Marijuana should not be used by women who are pregnant or breast feeding"

All usable marijuana sold to any marijuana establishment will be labeled, in English, with the following information:



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (8):

- The name and license of the marijuana cultivation facility in which it was grown
- The harvest batch number assigned to the marijuana in the package
- The net weight of the marijuana in the package, not including weight of the shipping container, using a standard of measure compatible with the inventory tracking system
- A complete list of all pesticides, fungicides and herbicides using in the cultivation
- Each soil amendment, fertilizer, and other crop production aid applied to the growing medium or marijuana plant batch including, pesticides, herbicides or fungicides used
- The name of the licensed marijuana testing facility that performed required tests, required expiration date as applicable, and the testing results

Sample Label

Front of Packaging for Non-repackaging by Retail Store (or similar):





Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (9):

Back of Packaging for Non-repackaging by Retail Store (or similar):

(Back of Package)

Blue Dream

Powered By:
Dream Green Farms
License # 10080

Batch# 123456 Net Weight: 1 Gram

Ingredients: grow medium, pesticides, fungicides,
herbicides, fertilizers, growing aides, & etc.

Tested By: Testing Facility, License # 00
Tested On: _____ Best By: _____

THC: _____ THCA: _____ CBD: _____ CBOA: _____ CBN: _____
Microbial Test: Pass _____ Fail _____
Residual Solvent Test: Pass _____ Fail _____
Contaminants Test Results:
Mold, Mildew, Filth: Pass _____ Fail _____
Herbicides, Fungicides, Pesticides: Pass _____ Fail _____
Harmful Chemicals: Pass _____ Fail _____

All wholesale marijuana delivered to licensed marijuana establishments for sale as outlined in regulation 3 AAC 306.475(e) will include a label with testing information that will be placed on the shipping container. If a batch has not been tested for each contaminant, the label will include a statement identifying the contaminant that was not tested for per 3 AAC 306.475(f). The label will have the following information and test results:

- A cannabinoid potency profile expressed in range of percentages that extends from the lowest to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the cultivation facility in the last 3 months;
- Statement listing the results of the microbial testing
- Statement listing the results of residual solvent testing
- A statement listing the following contaminants for which it was tested; molds, mildew, filth, harmful chemicals and any herbicides, pesticides or fungicides used and will include a statement identifying each contaminant that was not tested in the batch.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (10):

Sample Label

<p>Dream Green Farms</p> <p>License # 10080 Batch # 123456</p> <p>Net Weight: _____</p> <p>Ingredients: Pesticides, herbicides, fungicides, growing mediums, soil amendments, fertilizers, crop production aides and etc.</p> <p>Tested By: Licensed Testing Facility</p> <p>Tracking Label Affixed Here</p>	<p>Tested By: Licensed Testing Facility License # 10000</p> <p>THC: _____ THCA: _____ CBD: _____ CBDA: _____ CBN: _____</p> <p>Microbial Test: Pass ___ Fail ___ Residual Solvent Testing: Pass ___ Fail ___ Contaminants Test Result: Mold: _____ Mildew: _____ Filt: _____ Herbicides: _____ Pesticides: _____ Fungicides: _____ Harmful Chemicals: _____</p>
--	---

Tracking label sample below to be used on packaging label as outlined by the state approved electronic inventory tracking system Metrc:

Package tag

- The Package tag is made specifically for transfer use.
- The package tag is perforated with the upper and lower information being the same.

The larger portion stays with the package.
The lower portion can be attached to another device such as a container at retail.

Perforation



Stays with original package



Optionally applied to a retail container



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (11):

Inspecting Labeling Before Sale.

Management will be responsible for ensuring that the labeling placed on packages by the Cultivation Facility is compliant, complete, accurate, visible, and not misleading. When examining the labels, Management, or a designated employee, will be sure to account for all necessary labels. Management, or a designated employee, will then examine the labels to make sure that they have batch numbers and that the batch numbers match inventory control records. Management, or a designated employee, will collect a random and representative sample during finishing operations and perform a visual inspection of the labels. Each inspection of labeling that Management, or a designated employee, performs will be kept in a record and will be available for inspection upon request.

When transferring inventory (or product) to a testing, product manufacturing or retail facility based on purchase orders from licensed marijuana establishments the electronic inventory tracking system labels will allow the packaged items to be transferred legally with a transport manifest. Product will be placed within a sealed and tamper-evident shipping container, affixed with a proper label on the shipping container and with a valid transport manifest attached at all times (3 AAC306.435).

The Cultivation Facility will transport marijuana products in accordance with the Alaska Administrative Code at section 3 AAC 306.750(a)(1), shipping throughout the State of Alaska to (1) marijuana cultivation facilities; (2) marijuana product manufacturing facilities; (3) marijuana testing facilities; and (4) marijuana retail stores.

1. Metrc – Verification, Tracking, and Control.

Prior to finalizing any transaction for the sale of marijuana, or transporting product for testing, Management will take such necessary steps to verify that the establishment receiving the shipment has a valid and current license in "Metrc", the marijuana inventory tracking and control system. If the receiving facility is found to have an invalid, lost, revoked, or expired license, it will be informed that the Cultivation Facility cannot process the sale and/or shipment.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment S Preparing, Packaging, and Securing Marijuana for Transport Continued (12):

Once the Cultivation Facility's agent has collected information confirming the receiving facility is a licensed marijuana establishment, they will finalize the sale and make arrangements for delivery. The agent will record the sale and transport date(s) in Metrc, and generate a transport manifest to accompany the transported batch.

2. The Transportation Plan.

After the batch has been prepared, weighed, packaged, and labeled in accordance with the Cultivation Facility's policies and procedures, it will be ready for transport to the recipient marijuana establishment. The Cultivation Facility is responsible for securing all marijuana and marijuana product during shipment, for recording the transfer in Metrc, and for preparing the transport manifest.

The Cultivation Facility will record the following in Metrc:

- a. The name and license numbers of the Cultivation Facility and the receiving facility;
- b. The type, amount, and weight of the marijuana or marijuana product being transported;
- c. The name and permit number of the transportation agent;
- d. The time of departure and expected delivery; and
- e. The make, model, and license plate number of the transporting vehicle.

A complete printed transport manifest, on the form prescribed by the MC Board, will be kept with the marijuana or marijuana product at all times during shipment and delivery. Management will also keep a copy of the transport manifest on record at the Cultivation Facility as part of the business records as required by the MCB regulations.

The individual or individuals transporting the batch of marijuana will have a marijuana handler permit and will carry the permit on their person throughout the transport. The transportation agent will also carry an Alaska driver's license, insurance and registration for the transport vehicle, and a method of reliable communication with the Cultivation Facility. When deemed necessary by Ownership or Management, two (2) transportation agents will perform delivery services for multiple or lengthy deliveries, when the delivery contains large amounts of marijuana, or when the delivery is into unsafe areas.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment T Locked, Safe, Secured Storage Compartment Continued:

Valkyrie Security and Asset Protection Inc. (current security company) will use armored staff and armored vehicles as part of Dream Green Farms delivery protocol. Their transport staff will secure product in locked containers with tamper resistant locks prior to leaving the licensed facility. All locked containers will be with armed transport staff at all times and only removed from vehicle upon arrival to receiving licensed facility. The tamper resistant locks will only be removed in the presence of an authorized person at the receiving licensed facility.

Authorized Dream Green Farms employees will utilize the following locked, safe and secured storage compartments when transporting marijuana and marijuana product as outlined in 3 AAC 306.750.

Shipping Containers & Accessories:

Lockable storage container or one of comparable features and quality:



Deluxe Security Tape (Tamper Proof Tape) featuring a highly visible "opened" sticker when tampered with:





Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

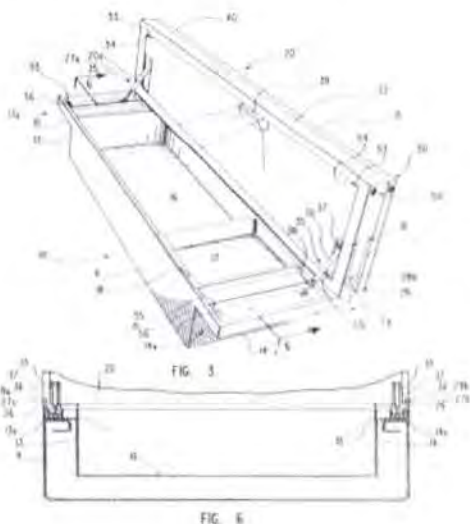
Attachment T Locked, Safe, Secured Storage Compartment Continued (2):

Plastic Truck Seals (or similar) featuring a consecutively numbered, tamper resistant band with a 55 lbs breaking strength, double clicking locking mechanism for strength:



Locked, safe and secure storage compartments that will be used in vehicles transporting marijuana or marijuana products – such as the model below or comparable type, features, and quality:

U.S. Patent Jan. 16, 1996 Sheet 2 of 6 5,484,092





Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment T Locked, Safe, Secured Storage Compartment Continued (3):

All marijuana to be transported and delivered to and from a marijuana establishment will be logged in the inventory tracking system and will record the type, amount and weight, name of the transporter, the time of departure and expected delivery as well as the make, model and license plate number of the transporting vehicle.

In order to further enhance the security of transportation employees and the community while transporting marijuana and cash, employees will dress in plain clothes and utilize unmarked vehicles in order to not call unnecessary attention to themselves. Any vehicle transporting marijuana products will be unmarked and inconspicuous. Vehicles that will be used for transportation of marijuana products will contain a secure and sanitary area affixed to the inside of the transportation vehicle that will lock and will ensure the marijuana products cannot be seen by anyone from outside of the transportation vehicle. The secure storage area within the transportation vehicle will be sanitized before and after each use.

Dream Green Farms understands and appreciates that the transportation of marijuana carries a large responsibility and requires careful planning. The Dream Green Team takes the transportation of marijuana products very seriously as the safety of the public, the transporter, and the products are of the utmost importance to us. Whether transporting marijuana products to and from a testing facility or to another marijuana establishment, our Company will always practice safety, care, organization, patience, and diligence when driving products around the State of Alaska.



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:

The facility's signage is important in maintaining safety and security of the overall operations of the business and community. Dream Green Farms will not have any exterior business signs to ensure that safety risks are mitigated as much as possible. The only signs located on the exterior of the building will be; "No Trespassing", "No Loitering", "No Smoking", "Restricted Access Area", "Parking" and "No Parking" (as applicable). Also, by having no exterior signage and being discrete, Dream Green Farms is focusing on helping prevent crimes or situations associated with knowledge of an establishment to minors and criminal enterprises, therefore helping to prevent the need for violence and other heightened situations to occur in the cultivation of marijuana (Cole Memorandum, 2013).

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

☐ ☐

Promotes excessive consumption

☐ ☐

Represents that the use of marijuana has curative or therapeutic effects

☐ ☐

Depicts a person under the age of 21 consuming marijuana

☐ ☐

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

☐ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment 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

☐ ☐

On or in a public transit vehicle or public transit shelter

☐ ☐

On or in a publicly owned or operated property

☐ ☐

Within 1000 feet of a substance abuse or treatment facility

☐ ☐

On a campus for post-secondary education

☐ ☐

Signage and Promotional Materials:

Agree Disagree

I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)

☐ ☐

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

☐ ☐

All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)

☐ ☐



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:


Dream Green Farms will work diligently to ensure that no person under the age of 21 years gains access to any portion of the licensed premises and marijuana items.

The perimeter is surrounded by a 6' fence and will be monitored 24 hours per day, seven days per week. There will be signs indicating "no trespassing" and "no loitering" in order to ensure that any unauthorized persons including individuals under 21 years of age are not allowed on the premises. In the case of an unauthorized entrance into the premises, the security system will alarm and notify law enforcement and Dream Green Farms Management according to the security procedures.

Entrances to the building will have restricted access area signs that indicate it is unlawful for individuals under the age of 21 years and unauthorized persons to enter. All visitors will be required to show valid photo identification before being allowed into the facility. Valid identification as outlined by 3 AAC 306.350 to assess age include; an unexpired, unaltered passport, an unexpired, unaltered drivers license; instruction permit, or identification card of any state or territory of the United States, the District of Columbia or a province of Canada or an identification card issued by a federal or state agency authorized to issue a driver's license of identification card.

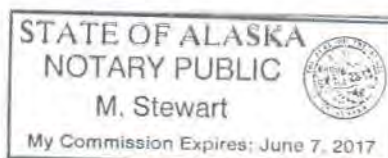
See Attachment U for Continued Information


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

Justin Roland
Printed name

Subscribed and sworn to before me this 25 day of March, 2016.




Notary Public in and for the State of Alaska.

My commission expires: June 7, 2017



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment U Control Plan for Persons Under the Age of 21 Continued:

If any of the documentation appears to be fraudulent, is not valid or appears suspicious, the individual will be asked to leave the premises and will not be allowed to enter the facility or secure side yard.

During business hours employees will be provided training on the importance of limiting loitering and learn skills to verbally remove individuals from the premises. If individuals are unwilling to leave the premises or continue to loiter in the general area, law enforcement will be notified. Employees will not engage in discussions with minors about the marijuana establishment, around the establishment or to promote its use to individuals under the age of 21 years at any time.

Dream Green Farms will not have any exterior premises business signs to ensure minors are not openly exposed to the marijuana establishment if they are close in proximity to the location. Building sign usage is important in maintaining safety and security of the overall operations of the business and community and in protecting minors from knowledge that a marijuana business exists.

Advertisements, packaging and logos will not use images that specifically target individuals under the age of 21 years as well as meet all applicable state and local regulations.

Dream Green Farms will work with the community & Mountain View Community Council in order to promote a community friendly business that understands and advocates for the importance of limiting exposure of the licensed premises and marijuana items to individuals under the age of 21. Dream Green Farms will utilize assistance from the community council, state and local government as needed to ensure compliance.



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

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

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:	DGF ENTERPRISES, INC.	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Physical Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	AK	Zip Code:	99501 - 3118
Designated Owner:	Justin Roland				
Email Address:	dreamgreenak@gmail.com				

Section 2 – Attached Items

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

Attached Items:	Form MJ-04: Marijuana Cultivation Facility
-----------------	--

OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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Alaska Marijuana Control Board
**Operating Plan Supplemental
Form MJ-04: Marijuana Cultivation Facility**

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

marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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:	DGF ENTERPRISES, INC.	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Section 2 – Prohibitions

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

☒☐

Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licensee premises or within 20 feet of the exterior of any building or outdoor cultivation facility

☒☐

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

☒☐

Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

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

The cultivation growing space will be broken down into the following areas; a vegetation room devoted to germination, propagation, cloning and vegetative growth of marijuana plants, two (2) flowering rooms devoted to late stage/flowering growth of the plant and a packaging, trim & dry room to complete the harvest process. Marijuana will then be placed in the storage/quarantine room through the testing process and until ready for transport to licensed marijuana establishments.

Calculations for space intended to be under cultivation & supplemental rooms are as follows:

Mother/Clone/Vegetation Room
780 total sqft under cultivation, 26' x 30'

Packaging/Trim/Dry Room
460 sqft total area, 18' x 24'

Flowering Rooms
2520 sqft under cultivation
Room #1: 1176 sqft, 42' x 28'
Room #2: 1344 sqft, 42' x 31.5'

Storage & Quarantine Room
208 sqft total area, 8' x 24'
68 sqft quar., 140 sqft storage



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

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

Dream Green Farms will utilize a combination of growing mediums in order generate the best possible results from individual strains. Two types of growing mediums will be used and will consist of hydroponic (soil-less) and soil based. Hydroponic refers to the cultivation of plants by placing the roots in liquid nutrient solutions rather than soil whereas soil refers to a particular kind of earth used for producing vegetation or a crop. The Cultivation Manager will determine the particular medium or medium mix to be used based on desired results of the particular plant strain.

See Attachment A for Continued Information

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

Authorized employees following proper safety guidelines including but not limited too; wearing gloves, protective eyewear, clean clothing and other items as necessary will handle fertilizers. Fertilizers will be used throughout the growing process up until the last several weeks to give it a flush period to ensure no residual fertilizers remain present in the plant when harvested. Fertilizers will be mixed and handled according to the instructions on the label as well as to specifications from the Cultivation Manager.

See Attachment B for Continued Information

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

Dream Green Farms will utilize a number of different irrigation systems in both the vegetation and flowering rooms in order to yield the best results. Each irrigation system will contain the necessary fertilizers depending on the stage in the plant cycle. The Cultivation Manager will oversee all irrigation and waste water systems and employees will check systems daily in order to ensure there is no leakage, damage or need to adjust the system. Employees will use safety precautions such as gloves and clean clothing when checking irrigation and waste water systems and will also use protective eyewear when changing fertilizers in the system.

See Attachment C for Continued Information



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

Phone: 907.269.0350

(Additional Space as Needed):

Attachment A Growing Medium Information Continued

Both vegetation and flowering rooms may consist of either hydroponic or soil or both depending again on the preferred method of growth for each plant strain. The Cultivation Manager or cultivation employees, throughout the entire growing process to ensure mediums are not contaminated with pests, molds, mildew or other problems, will check growing mediums regularly. Reputable companies that have a reputation for providing mediums free of contaminants, pests and/or diseases will be used when purchasing grow mediums.

Once a grow cycle in soil has been completed the soil will be disposed of by putting it in a container or bag and either taking it to a solid waste facility or providing it to local businesses (i.e. backfill material, composting, etc.). When a growing cycle has been completed within the hydroponic system the water will be reused using a reverse osmosis filtering system or disposed of by following the waste disposal protocol below.

Seedlings

- Naturally composted fine milled sphagnum peat moss cubes
- Rockwool mineral cubes

Vegetation & Flowering

Growing mediums as outlined in regulation 3 AAC 306.420(B) are listed below and will be used as part of the cultivation process:

Hydroponic

- Natural clay
- Coconut husk natural fiber
- Vermiculite
- Perlite
- Pith
- Rockwool mineral cubes
- Reverse Osmosis (RO) Water System
- Sphagnum peat moss
- Peat moss
- Fibrous peat moss



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Attachment A Growing Medium Information Continued (2):

Soil

- Coconut husk natural fiber
- Vermiculite
- Perlite
- Fibrous peat moss
- Pumice
- Fish bone meal
- Soybean meal
- Feather meal
- Leonardite
- Alfalfa meal
- Fulvic acid
- Earthworm castings
- Bat guano
- Kelpmeal
- Oystershells
- Seabird guano
- Shrimp meal
- Aged forest products
- Spaghnum peat moss
- Soybean meal
- Fish meal
- Blood meal



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Attachment B Fertilizer, Chemicals, Gases & Delivery Systems Continued:

Fertilizers that will go into a soil-based medium will be mixed in large containers and then fed manually directly into the growing medium. Fertilizers will be applied on a regular schedule that is determined by the Cultivation Manager. Fertilizer delivery to hydroponic plants will be based on the hydroponic system (i.e. deep water culture, ebb & flow, flood & drain or nutrient film tables) and will either have reservoir changes with new fertilizers and nutrients added or fertilizers will be added directly into the existing hydroponic system. Hydroponic systems will follow a regular feeding schedule determined by the Cultivation Manager. Notes will be kept when fertilizers are used and applied as part of the business record to ensure proper tracking of the each plants life cycle and to ensure proper labels are generated with all necessary ingredient requirements as required in 3 AAC 306.475.

All employees that handle fertilizers will have access to MSDS safety sheets as well as will follow all health and safety requirements as stated in 3 AAC 306.440 and 3 ACC 306.735 as applicable to the handling of fertilizers or other chemicals. MSDS sheets for all fertilizers, chemicals and other agents required will be kept as part of the business record and will be accessible to all employees during business hours and will be reviewed during orientation. In the case of a fertilizer spill or direct skin contact, employees will follow the protocols below:

- Inform a manager immediately so they can assess safety or hazard concerns and follow up with necessary entities (e. AOSHA, AMCO, AWWU, etc.)
- Utilize a washing or eye-washing station to clean the affected area as necessary
- Seek out emergency medical services if necessary.
- Participate in a debriefing to help the company assess their overall SOP's regarding fertilizer delivery and etc.

Fertilizers

- Nitrogen
- Phosphate
- Magnesium
- Soluble Potash
- Calcium
- Boron
- Cobalt
- Copper



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Attachment B Fertilizer, Chemicals, Gases & Delivery Systems Continued (2):

- Iron
- Manganese
- Molybdenum
- Sulfur
- Humic acid
- Sugar cane
- Molasses
- Silicone Dioxide
- Potassium sulfate
- Potassium carbonate
- Potassium phosphate
- Thiamine mononitrate
- Glucose
- Xylose
- Soluble Salts
- Chloride
- Boron
- Fluoride
- Zinc
- Aluminum
- Nitrate
- Ammonium
- Potassium
- Magnesium Carbonate
- Bloodmeal
- Bone meal
- Coffee grounds
- Corn Stalks
- Cottonseed meal
- Dried blood
- Fish scrap



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Attachment B Fertilizer, Chemicals, Gases & Delivery Systems Continued (3):

Bacteria will be delivered in the same manor as the fertilizers listed above and all applicable safety requirements and procedures will be followed.

Bacteria

- Bacillus subtilis
- Bacillus megaterium
- Bacillus amyloliquefaciens
- Bacillus pumilus
- Bacillus licheniformis
- Paenibacillus azotofixans
- Bacillus pasteurii
- Paenibacillus laevolacticus
- Trichoderma kongii
- Trichoderma viride
- Trichoderma harzianum
- Glomus aggregatum
- Glomus intraradices
- Glomus mosseae
- Rhizopogon amylopogon
- Rhizopogon fulvilebo
- Rhizopogon villosulus
- Pseudomonas putida
- Pseudomonas chlororaphis
- Arthrobacter globiformis
- Bacillus brevis
- Bacillus coagulans
- Bacillus polymyxa
- Bacillus thuringiensis
- Bacillus thuringiensis canadiensis
- Paenibacillus polymyxa
- Beta-glucanase
- Cellulase
- Xylanase
- Kelpmeal
- Humic acid

+



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Attachment B Fertilizer, Chemicals, Gases & Delivery Systems Continued (3):

- Glomus etunicatum
- Glomus deserticola
- Glomus brasilianumm
- Glomus clarum
- Gigaspora margarita
- Glomus claroideum
- Gigaspora albida
- Trichoderma sp
- Streptomyces lydicus
- Yucca extract
- Bone meal
- Peat moss

The chemicals, Neem Oil and Pyrethrum will only be used in growing rooms between plant cycles as maintenance against pests, insects and disease and will be applied as part of the cleaning procedure used to prepare the room for a new batch of plants. FloraKlean will be used when changing pots and cleaning out systems in order to remove residue from the containers. Hydrogen Peroxide will be used to clean and sanitize the water in the systems as needed if fungal contaminants are present during the growing cycle or in-between.

Potassium Salts, FloraShield, sulfur and Clean Leaf will be the only chemical used to treat insects, pests, molds and clean foliage during the growing cycles. The above chemicals will be sprayed onto the plant and then washed off to ensure no residual elements from the chemical remains on the plants. Potassium Salts, FloraSheild, sulfur and Clean Leaf will be applied as needed under the discretion of the Cultivation Manager and all employees will be trained in the application and removal of the product. Notes will be kept when a chemical is used and stored as part of the business record to ensure proper tracking of each plants life cycle and to ensure proper labels are generated with all necessary ingredient requirements as required in 3 AAC 306.475.

Chemicals

- Neem Oil (Insecticide, fungicide & miticide)*
- Pyrethrum (Insecticide)*
- General Hydroponics FloraKlean (hydroponic system fertilizer residue remover)



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Attachment B Fertilizer, Chemicals, Gases & Delivery Systems Continued (4):

- General Hydroponics FloraShield (foliage and system rinse containing chitosan, stearic acid, palmitic acid)
- Jungle Rain Clean Leaf-castille soap, citrus oil, vegetable oils
- Potassium Salts (Insecticide & pesticide)
- Hydrogen Peroxide (fungicide)
- Sulfur (fungicide)

Gases & Delivery Systems

- CO₂

The CO₂ system will be used to ensure that plants receive enough CO₂ as found in their natural environment to ensure optimum growing and uptake of nutrients. CO₂ tanks will be mounted to a wall in the restricted hallway outside of the cultivation rooms and will connect to a manifold system (pipes) that will put the regulated amount of CO₂ into the room. CO₂ bags will also be used as necessary if primary system breaks down or as a supplement as needed. Tanks stored in hallways will be secured with chains and the manifold system attached to each individual grow room wall. An example CO₂ system with a comparable wall mounting is below:





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Attachment B Fertilizer, Chemicals, Gases & Delivery Systems Continued (5):

Each CO₂ system will be monitored by a regulator that will provide the correct amount of CO₂ into the room and all CO₂ system operations will be oversaw by the Cultivation Manager. Tanks, regulators and valves will be tested at least one per month to ensure proper operation and that there are no leaks.

All employees will be sent to a general CO₂ safety course or a course provided by the supplier on understanding CO₂ basics and how to work safely in the environment. Each CO₂ system will contain a warning system that consists of a light mounted to an interior wall in each grow room that will illuminate if a dangerous amount of CO₂ is present. In the case of a leak employees are to follow the protocol below:

- Immediately shut off all CO₂ tanks in the premises
- Immediately contact a manager who is trained in locating CO₂ leaks and responding to CO₂ emergencies
- Manager will contact the supplier as necessary for additional support
- All employees will follow the evacuation plan as necessary if exposure is throughout the premises and not confined to one room



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Attachment C Irrigation and Waste Water Systems Continued:

Manual

Potted plants will be hand watered by employees as directed by the Cultivation Manager on a regular schedule. Pots will be placed in trays that will catch excess water until absorbed by the plant. Water/fertilizers will be hand mixed in large containers and then applied directly to each pot in the amount it requires.

Reservoir irrigation systems will be watered by employees as needed when systems fall below system requirements as directed by the Cultivation Manager. Employees will take water/fertilizer mixes and add to the system until capacity.

Excess solution will be stored in sealed containers for up to three (3) days and if not used will be disposed of by running through a reverse osmosis filter system to purify the water for reuse. Storage will abide by all local and regulatory requirements.

Flood and Drain Table

In the flood and drain table irrigation system, the table floods with the solution and then drains into a reservoir as shown below. Each table will either be on a timer with a pump that will flood the table a predetermined intervals or will be hand fed by cultivation employees. Flood and drain tables will be used with both soil, potted plants and hydroponic mediums (i.e. cubes or cloth containers with hydroton). Every two (2) weeks the reservoirs will be changed manually and a new water/fertilizer solution will be added. Flood and drain table example below:

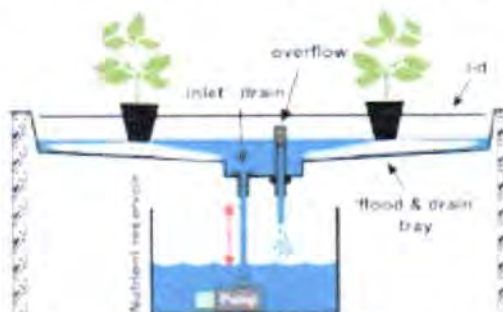


Fig 1.2 Flood & drain system (Basic layout)
Diagram shows feed cycle at flood



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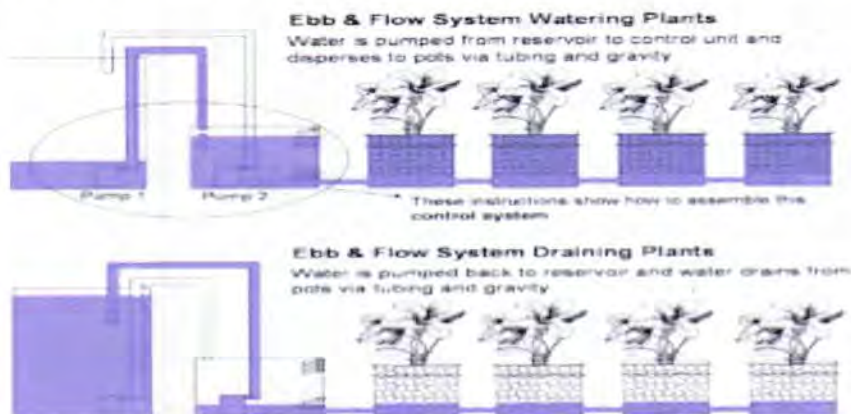
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Attachment C Irrigation and Waste Water Systems Continued (2):

Ebb and Flow System

In the ebb and flow system a reservoir system will be used in which two (2) reservoirs will be used interchangeably in a way where the solution will be pumped from one reservoir into the linked container system and the drained out into another reservoir and cycled again to the original tank. Through the system, the water tight growing containers containing the growers choice of medium will be periodically flooded for short periods of time with a nutrient solution and will either be on a timer system or turned on manually as necessary to maintain proper hydration levels. Every two (2) weeks the reservoirs will be changed manually and a new water/fertilizer solution will be added. An example of an ebb and flow system below:



DWC Hydroponics AKA Nutrient Film Table

In the nutrient film table system, tables will be angled so that the water/fertilizer solution is pumped from a reservoir to the high side of a table, creating a shallow film of water running under hydroponic containers toward the low side of the table where it drains back into the reservoir. The solution runs down channels or gullies located in the table and will either be on a timer or turned on manually as necessary to maintain proper hydration levels. Every two (2) weeks the reservoirs will be changed manually and a new water/fertilizer solution will be added to the system.



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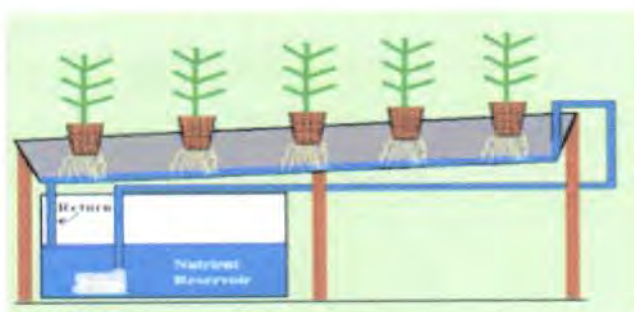
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Attachment C Irrigation and Waste Water Systems Continued (3):

An example of a nutrient film table below:



Deep Water Culture System

In the deep-water culture system, the water/fertilizer solution recirculates through a container system 24 hours a day, seven days a week with a top feed system that sprays the solution into each individual container. Containers are connected through a pipe system that is fed by a reservoir tank that provides circulated water through the system. The integrated top feed system is used to supplement the solution onto the roots from the top of the container. The system will run continually and will be checked daily and reservoirs will be changed over every two (2) weeks in order to maintain a fresh solution mixture. As example of a deep water culture system below:





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Attachment C Irrigation and Waste Water Systems Continued (4):

Wastewater

Wastewater will be disposed of following the wastewater procedure listed below or recycled through a reverse osmosis system (i.e. RO System). The RO system will be the primary method of wastewater management with a secondary wastewater disposal system to supplement as needed.

Reverse Osmosis System- Wastewater ready for disposal will be pumped out of the plant reservoir system into a five (5) gallon waste bucket then transferred into 55-gallon drum reservoirs feeding into the reverse osmosis system. The system will filter the solution, removing sediment and impurities so that the water can be recycled and reused. Once water is filtered it will be stored in clean water reservoirs to be used in future cultivation facility operations. Waste buckets will be labeled "Wastewater" and use red to indicate it as part of the waste disposal system as outlined above. Sample reverse osmosis system below:

APEC Pro Commercial RO System 1800 with stackable 330 Gallon Antibacterial Caged IBC Tote Reservoirs & Uline 55 Gallon Drum Reservoir (or comparable):



Wastewater Disposal Plan- Wastewater ready for disposal will be pumped out of reservoirs or taken from prep sinks (i.e. areas preparing fertilizers, chemicals) and placed in waste disposal buckets with red labels. Buckets will be transferred into commercial grade 55-gallon drums with seal-able lids using all safety and sanitation methods listed in the solid waste section above.



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Attachment C Irrigation and Waste Water Systems Continued (5):

If the RO system is not working the drums will be stored on-site within the restricted hallway until the RO system is operable and able to process the wastewater. Wastewater will also be transferred in 55-gallon drums to a liquid waste facility as necessary to ensure waste does not stay stored on-site for long periods of time. 55-gallon drums for transportation to the liquid waste facility will be the same as what is used for the RO drum reservoir listed above.



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Describe the marijuana cultivation facility's waste disposal arrangements:

Dream Green Farms will store, manage and dispose of any solid or liquid waste, including wastewater and other waste determined by the Board in compliance with applicable federal, state and local laws and regulations as outlined in 3 AAC 306.740(a). Dream Green Farms will ensure that health and safety standards are met during the waste disposal process by ensuring that personal protective equipment (PPE) is used and reasonable precautions are taken while storing, managing and disposing of solid or liquid waste as outlined in 3 AAC 306.740. Waste is defined as marijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with a solvent, solid marijuana sample plant waste in the possession of a marijuana testing facility and other waste as determined by the Marijuana Control Board.

See Attachment D for Continued Information

Section 4 – Odor Control

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:

Dream Green Farms will abide by a strict no odor policy that will ensure no odor is detectable by the public from outside the facility as required by 3 AAC 306.420(a)(2)(F). And 3 AAC 306.430(c)(2). Odor control methods will consist of a number of methods meant to eliminate odors by utilizing methods like sealed containers and air sanitizers throughout the building and when transporting marijuana to/from the premises. Containers will be checked regularly and containers that are no longer odor-proof will be replaced promptly.

Odor control systems will be checked and filters/canisters/lights changed monthly. A record will be kept on filter/light changes and maintenance required and will be kept in the business record. Authorized employees will initial the record when completing any maintenance and regular check to ensure it is completed and signed off on. The Cultivation Manager will ensure all maintenance and checks are conducted per the policy and procedure and determine overall odor control needs of the facility. Odor control methods are listed below.

See Attachment E for Continued Information



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Attachment D Waste Disposal Arrangements Continued:

We anticipate having the following waste by-products from our cultivation activity:

1. Waste from marijuana flowers, trim, and solid plant materials;
2. Wastewater generated during cultivation and processing;
3. Marijuana that is identified as infected or fails to meet quality testing; and
4. Marijuana plant waste, including roots, stalks, leaves, and stems.

While handling marijuana waste and wastewater, employees will be trained in proper disposal methods and wear PPE's including nitrile gloves, eye glasses, clean clothing and other requirements as needed. Employees are required to follow health standards as outlined in 3 AAC 306.735 including maintaining a clean working environment, maintaining personal hygiene, avoiding contaminating areas, and ensuring waste disposal equipment is adequately maintained.

Solid Waste

The cultivation facility will have waste bins within the vegetation, flowering and harvesting rooms in order to be used throughout the workday for solid waste (as defined above). Each bin will be labeled as "Solid Plant Waste" and will be secured with a latched lid that will ensure proper storage and sanitation. Bins will use a red theme with red liners, bags and markings to show a clear association with the waste disposal process. Each bin will be emptied as needed during heavy waste times (i.e. harvesting plants) and on a no more than a 3 to 5 day rotation basis during all non-heavy waste times. Specific room bins will be emptied into larger storage waste bins with the same label located in the secured cultivation hallway. Sample bin(s) below:

30-55 Gallon Red Rubbermaid Brute Bin w/ Lid, Red Heavy Duty Waste Liner (or comparable)





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Attachment D Waste Disposal Arrangements Continued (2):

During transfer into the larger storage bins, solid waste will be weighed using an industrial scale as outlined below and in compliance with 3 AAC 306.745 and logged into the electronic inventory tracking system which will provide the required three (3) day notice to the Board in preparation for rendering it unusable and disposing of it (3 AAC 306.745(b)(1)). Sample scale below:

Uline Deluxe Platform Scale 660 lb. x .1 lb. capacity (or comparable)



After the required three (3) day waiting period and the Board has approved for disposal, waste material will be combined with a compostable or non-compostable product. Marijuana solid waste will be weighed on the industrial scale, ground up using a commercial grinder and mixed with at least an equal amount of one of the materials listed below.

Compostable Material:

- Sawdust

Non-Compostable Material:

- Paper Product
- Cardboard Waste
- Plastic Waste



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Attachment D Waste Disposal Arrangements Continued (3):

Once the marijuana is ground up and combined with a material listed above making it unusable, it will be placed in closed, red waste bags and removed promptly from the premises. Sample grinder below:

AFMG-24 Mixer Grinder w/ 150 lb. Hopper (or comparable)



Unusable solid waste will be taken or collected by a solid waste facility or transfer station or incinerator and a record of the final destination will be maintained as part of the business record (3 AAC 306.470(c)(2). Testing samples returned to the cultivation facility after required testing will be disposed of in the same manner as listed above.

In the case of a waste disposal emergency such as pests, molds, accidents or other comparable situations, the solid plant waste will be separated from all other waste and stored in a separate bins until a Marijuana Control Board staff and/or Director authorizes an immediate disposal as outlined in 3 AAC 306.740(c)(1). Procedures on waste disposal will be followed for the emergency disposal situation and sanitary measures will take place as applicable.

Ownership and Management will give at least three (3) days notice to the MC Board before disposing of any marijuana waste by logging the affected products in the marijuana inventory tracking system, Metrc.

Prior to being removed from the Cultivation Facility, all marijuana waste will be inspected and the composition of the final disposal mixture will be recorded. Management will ensure that the final disposal mixture is composed of no more than fifty percent (50%) marijuana waste by volume.



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Attachment D Waste Disposal Arrangements Continued (4):

This grinding method will be used a minimum of once per day, before the Cultivation Facility closes. Once rendered unusable, marijuana will be securely stored in locked dumpsters located inside a secure area inside the Cultivation Facility, and all locks will comply with the highest standards of the UL standards. Only authorized personnel will have access to the areas where the dumpsters are kept. The disposed marijuana will not be stored outside the Cultivation Facility at any time.

To ensure tracking and prevent against 'diversion' activity, Management will be present at the time of waste collection and delivery, will collect the name and signature of the waste truck driver, and will record the date, time, and the type of marijuana waste being collected or delivered.

Management will maintain a log on the status of all marijuana waste, tracking the type of waste, the date of disposal, the date it was rendered unusable, composition of the disposal mixture, the date that it was picked up by a waste collection company, and the final destination of the waste material. Records of all disposal information and waste collection will be maintained by Management, securely stored at the Cultivation Facility, and made available to the MC Board upon request.

All marijuana rendered unusable and disposed of will be tracked using the Metrc system, upon identifying any plant, batch of plants, or any quantity of marijuana for disposal, the plant(s) or item will immediately be marked in the Metrc system for disposal. Upon rendering the plant(s) or item unusable, the following information will be recorded in the Metrc system:

1. A description of and reason for the marijuana being disposed of, including, if applicable, the number of failed or other unusable marijuana plants and the weight of the plant(s) or item(s);
2. The date of disposal;
3. Confirmation that the marijuana was rendered unusable before disposal;
4. The method of disposal; and
5. The name and permit number of the agent responsible for disposal.



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(Additional Space as Needed):

Attachment E Odor Control Continued:

Ionizer

Ionizers will be placed in the restricted hallways and next to the entrances of the building in order to ensure that the inside air is being deodorized and sanitized throughout the day. Air will continually filter through commercial strength ionizers that will filter the air and destroy any air borne contaminants that will lead to odor removal and an overall clean air quality. Specific units will be determined by an HVAC specialist specialized in determining the size of the ionizer needed to filter the air based on square footage of the space and will meet all state and local requirements for commercial use. Ionizers will follow the maintenance schedule stated above for all odor control methods used in/on the premises.

Air Conditioning Unit w/ Supplemental Carbon Scrubber

Each growing room as well as the drying and curing room will have its own individual odor control system that will filter, deodorize and sanitize the air. Growing & drying room systems will be monitored by the Cultivation Manager and filters checked or changed at least monthly unless otherwise determined. Individual systems will be used for each room due to the size of the overall growing space and as a way to maintain fully sealed, air-tight air systems and rooms.

Each odor unit will consist of an A/C unit (also used to control temperature in the room) that will circulate the air in the room and pull it into the air handler (circulating fan) where a carbon scrubber will be in-line and will filter and remove contaminants. The air will then continue to move through the system where it will go through a UV sanitizer that will kill all odor-causing molecules. Each system will run for 12 hours per day and each A/C unit size will be determined by the size of the room and is listed below:

- Vegetation room- 15 ton unit
- Flowering room #1- 20 ton unit
- Flowering room #2- 25 ton unit
- Drying & curing room- 5 ton unit



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office

550 W 7th Avenue, Suite 1600

Anchorage, AK 99501

marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

(Additional Space as Needed):

Attachment E Odor Control Continued (2):

Employee Odor Control Policy & Procedure

All employees will be trained in the importance of eliminating odor that can be detectable by the public from outside the facility and follow the protocol below:

- Notify management if odor control methods fail
- Marijuana packaged and shipped in odor control, sealed packaging before leaving the premises
- Keep waste containers sealed when not in use
- Conduct monthly checks by walking around the perimeter of the exterior premises to see if odor is detectable

Employees will also eliminate odor on personal clothing by maintaining and set of work clothes at the premises (stored in the employees' locker) that they can change into at the beginning of every work shift. Clothing will be taken off premises in odor control bags and washed to ensure cleanliness standards as noted in 3 AAC 306.435 on a regular basis.



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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.

I understand and agree that:

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:

Dream Green Farms will abide by all regulations regarding testing as outlined in 3 AAC 306.455 and 3 AAC 306.465.

Dream Green Farms will establish an authorized employee as the designated employee responsible for collecting each sample as outlined in 3 AAC 306.455(a)(2). The designated employee will be trained and responsible for weighing out and packaging samples for testing before sale as well as all required random sampling requested by a Marijuana Control Board Director and/or staff as outlined in 3 AAC 306.465.

The authorized employee will select a sample and take the sample to a weighing device to ensure that the sample size is less than the maximum gram amount. All weighing devices used in the Cultivation Facility will be certified in compliance with AS 45.75.080, the Alaska Weights and Measures Act. The QCU will be responsible for maintaining the weighing devices.

The designated employee will initiate the testing procedure when applicable and follow through with the entire process until completion. The designated employee will prepare a signed statement for each sample showing that the sample was randomly selected from the batch and then provide the signed statement to the licensed testing facility and place a copy in the business record as part of the overall process.

See Attachment F for Continued Information



Alaska Marijuana Control Board

Operating Plan Supplemental

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(Additional Space as Needed):

Attachment F Testing Protocols & Procedures Continued:

Tests for the following will occur by the licensed testing facility as outlined in 3 AAC 306.475(e) (1-4):

- Cannabinoid Profile
- Microbial Testing
- Residual Solvent Testing
- Contaminants including; molds, mildew, filth, herbicides, pesticides, fungicides and harmful chemicals

Batches for testing are determined by the licensed testing facility and will be seven (7) grams per five (5) pound batches unless noted otherwise by the licensed testing facility or as requested for random sampling. Samples will come from batches of individual strains of bud and flower and then selecting a random sample from the batch. All marijuana prepared for testing will be packaged in blue containers in order to differentiate between product for testing and product for sale. Sample container below:

Kush Bottles 30 Dram Child Resistant Pop Top (or comparable)



(These bottles are made in the USA and are certified child resistant. Appropriate paperwork is available upon request).

During testing at the licensed testing facility, the batch that the sample came from will be segregated and stored in the secure storage room (quarantine) in a cool and dry place until the sample is finished being tested and results are gathered. The testing facility will provide Dream Green Farms with a statement, in writing with the final test results. Once Dream Green Farms has written confirmation that the sample passed all tests, the batch will be prepared for transportation, delivery and sale.



Alaska Marijuana Control Board

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(Additional Space as Needed):

Attachment F Testing Protocols & Procedures Continued (2):

Amounts for testing will be tracked in their own category within the electronic inventory tracking system as being in testing status until results and/or the sample is returned. Returned samples will be disposed of according to the waste disposal protocol with the required notice to the Marijuana Control Board.

Dream Green Farms will also conduct in-house testing using a thin layer chromatography machine in which potency of cannabinoids (i.e. THC, CBD) is determined. In-house testing will be completed on all strains after the curing process in which .25 to .50 grams will be weighed out, entered into the electronic inventory tracking system and tested by the designated testing employee. Testing will be used to assess potency in order to assess sale as either bud or flower or sale to a marijuana manufacturing facility to be manufactured into concentrates. All tested marijuana will be logged into the electronic inventory tracking system as waste and disposed of according to the waste disposal policy and procedures. In-house testing results will be stored as part of the larger testing record maintained on the premises.

All marijuana product secured for delivery will be transported by a third party, secure transport service or authorized Dream Green Farms personnel that will meet all regulations as outlined in 3 AAC 306.750 including:

- Preparing, packaging, and securing the product for shipment
 - Recording the transfer of marijuana in the tracking system
 - Preparing the transport manifest
 - Record the type, amount & weight being transported, name of transporter, departure/expected arrival and make, model and license plate number of vehicle
- Keep all records pertaining to product shipped and receive.

Before transporting a sample, the Cultivation Facility will record the following:

- a. The name and license numbers of the Cultivation Facility and the testing facility;
- b. The type, amount, and weight of the marijuana or marijuana product being transported;
- c. The name and permit number of the transportation agent;
- d. The time of departure and expected delivery;
- e. The anticipated route of transportation; and
- f. The make, model, and license plate number of the transporting vehicle.



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(Additional Space as Needed):

Attachment F Testing Protocols & Procedures Continued (3):

A complete printed transport manifest, on the form prescribed by the MC Board, will be kept with the marijuana or marijuana product at all times during shipment, and given to the testing facility upon delivery. Dream Green will also keep a copy of the transport manifest on record at the Cultivation Facility as part of the business records as required by the Regulations. Post-Results Procedures.

1. Testing Lab Results.

Marijuana products will be tested for: cannabinoid content (THC, THCV, CBD, CBN, CBG, etc.), terpenoids, microbial contaminants, mycotoxins, heavy metals and pesticide chemical residue, residual solvents levels, and an active ingredient analysis. These tests will show whether any contaminants such as mold, fungus, or pesticides were found.

The testing facility will report the result of each required laboratory test directly into the Metrc system within twenty-four (24) hours after the test is completed. The testing facility will also provide a final report to the Cultivation Facility in a timely manner, and to the MC Board director within seventy-two (72) hours when results of tested samples exceed allowable levels.

2. Testing Results Acceptable for Sale.

If the marijuana samples are within acceptable levels for sale, the testing facility will inform the Cultivation Facility in writing that the marijuana products are released for sale.

If the testing facility releases a marijuana product for sale, then an authorized employee will first ensure the testing results are archived in the Metrc system, and will then move the marijuana product from quarantine to the secure storage area for approved marijuana products.

2. Testing Results Not Acceptable for Sale.

If the testing facility finds that a sample does not pass the microbial, mycotoxin, heavy metal, pesticide chemical residue, or residual solvents levels, the Cultivation Facility will dispose of the entire batch from which the sample was taken and record the disposal in the Metrc system. All disposals will be in accordance with the Disposal Policy contained herein.

The Cultivation Facility will ensure that for each sample that failed testing, an electronic copy of the testing facility's results is forwarded to the MC Board.



Alaska Marijuana Control Board

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(Additional Space as Needed):

Attachment F Testing Protocols & Procedures Continued (4):

The Metrc system will allow the Cultivation Facility to remove any product from its electronic inventory. Should the Cultivation Facility receive notice from a supplying licensed facility that any marijuana products should be removed from its inventory, the QCU will locate all affected marijuana products, immediately transfer the products to quarantine and dispose of the affected products in accordance with the Disposal Policy contained herein.

B. Disclosure of Testing Lab Results.

Any testing information that is legally required in labeling for marijuana products will be included on all labels on marijuana products sold by the Cultivation Facility. Furthermore, test results and the name of the testing facility that performed the tests are to be available upon request.



Alaska Marijuana Control Board
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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.

The marijuana cultivation facility applicant has:

Agree Disagree

Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470

☒ ☐

Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475

☒ ☐

Restricted Access Area (3 AAC 306.430):

Yes No

Will the marijuana cultivation facility include outdoor production?

☐ ☒

If “Yes”, describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:

N/A



Alaska Marijuana Control Board
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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:

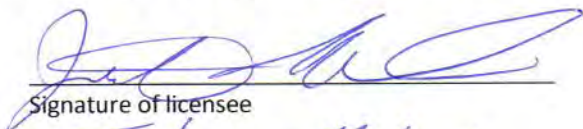
Dream Green Farms will ensure methods are put in place and maintained to ensure that marijuana at the cultivation facility cannot be observed by the public from outside the facility. All employees will be trained in the methods and must follow all protocols when on the premises and when transporting product.

The cultivation facility building does not have windows, which ensures that the public cannot look into the building without gaining access through a visitor route. Exterior doors also do not directly open into cultivation rooms and so will limit exposure if an individual happens to look in while an authorized individual is entering or exiting the building. Marijuana leaving the building will be enclosed in shipping containers and only loaded into transportation vehicles in the secure, fenced side yard. The secure side yard and gate will have privacy fence screens to minimize viewing into the side yard.

See Attachment G for Continued Information

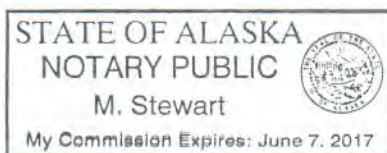
I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.


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

Justin Nelson
Printed name

Subscribed and sworn to before me this 25 day of March, 2016.




Notary Public in and for the State of Alaska.

My commission expires: June 7, 2017



Alaska Marijuana Control Board

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Phone: 907.269.0350

(Additional Space as Needed):

Attachment G Public Privacy/Security Methods Continued:

Before initiating transportation and delivery authorized employees will ensure individuals are not loitering around the premises and will follow the no loitering policy and procedure as applicable to remove individuals before moving shipping containers between the building and transportation vehicle. Shipping containers will remain closed within tamper resistant containers until opened by an authorized employee of the receiving marijuana establishment. All deliveries will be transferred into the receiving facility within the shipping container so ensure no marijuana is visible to the public during transfer.



Alaska Marijuana Control Board

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.

Section 1 – Establishment Information

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

Licensee:	DGF ENTERPRISES, INC.	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118

Section 2 – Certification

I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises:

Start Date: 2/25/2016 End Date: 3/7/2016

Other conspicuous location: Red Apple Market, 131 Bragaw St. Anchorage, AK 99508

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]
Signature of licensee

Subscribed and sworn to before me this 18 day of March, 2016



[Signature]
Notary Public in and for the State of Alaska.

My commission expires: 1/3/2017



Alaska Marijuana Control Board

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 1 – Establishment Information

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

Licensee:	DGF ENTERPRISES, INC.	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118

Section 2 – Certification

I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government and community council (if applicable):

Local Government: Municipality of Anchorage

Date Submitted: 2/25/2016

Community Council: Mountain View Community Council

Date Submitted: 2/25/2016

(Municipality of Anchorage and Matanuska-Susitna Borough only)

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]
Signature of licensee

Subscribed and sworn to before me this 18th day of March, 2016.



[Signature]
Notary Public in and for the State of Alaska.

My commission expires: 1/31/17



Alaska Marijuana Control Board

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 by each proposed licensee or affiliate 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:	DGF ENTERPRISES, INC.	License Number:	10080
License Type:	Standard Marijuana Cultivation Facility		
Doing Business As:	DREAM GREEN FARMS		
Premises Address:	2939 Porcupine Dr.		
City:	Anchorage	State:	ALASKA
		ZIP:	99501-3118

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Justin W Roland
Title:	Shareholder/Affiliate
SSN:	



Alaska Marijuana Control Board

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.

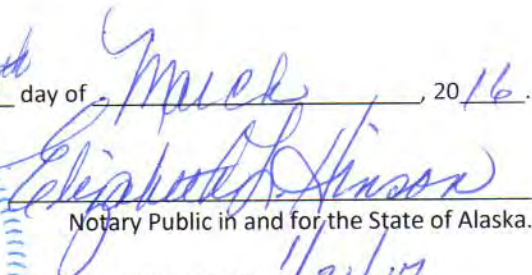
I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

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 15th day of March, 2016.




Notary Public in and for the State of Alaska.

My commission expires: 1/31/17



Alaska Marijuana Control Board

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 by each proposed licensee or affiliate 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:	DGF ENTERPRISES, INC.	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Kenneth R Knight
Title:	Shareholder/Affiliate
SSN:	[REDACTED]



Alaska Marijuana Control Board

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.

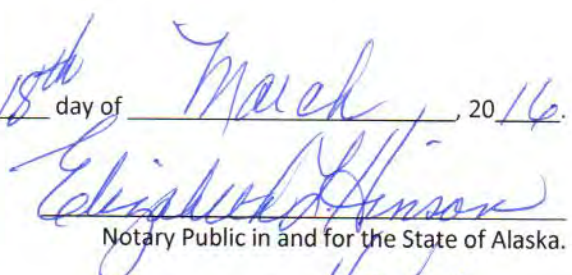
I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

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 18th day of March, 2016.




Notary Public in and for the State of Alaska.

My commission expires: 1/31/17



Alaska Marijuana Control Board

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 by each proposed licensee or affiliate 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:	DGF ENTERPRISES, INC.	License Number:	10080		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DREAM GREEN FARMS				
Premises Address:	2939 Porcupine Dr.				
City:	Anchorage	State:	ALASKA	ZIP:	99501-3118

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Lucinda Mahoney
Title:	Shareholder/Affiliate
SSN:	[REDACTED]



Alaska Marijuana Control Board

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.

Lucinda Mahoney
Signature of licensee/affiliate

Subscribed and sworn to before me this 18th day of March, 2014.



Elizabeth L. Hinson
Notary Public in and for the State of Alaska.
My commission expires: 1/31/17

Alcohol & Marijuana Control Office

Initiating License Application

2/24/2016 10:46:51 PM

License Number: 10080**License Status:** New**License Type:** Standard Marijuana Cultivation Facility**Doing Business As:** DREAM GREEN FARMS**Business License Number:** 1032725**Designated Owner:** Justin Roland**Email Address:** dreamgreenak@gmail.com**Latitude, Longitude:** 61.223358, -149.825527**Physical Address:** 2939 Porcupine Dr.
Anchorage, AK 99501-3118
UNITED STATES**Owner #1****Owner Type:** Entity**Alaska Entity Number:** 10035889**Alaska Entity Name:** DGF ENTERPRISES, INC.**Phone Number:** 907-350-5242**Email Address:** dreamgreenak@gmail.com**Mailing Address:** 18621 N. Lowrie Loop
Eagle River, AK 99577-8690
UNITED STATES**Affiliate #1****Owner Type:** Individual**Name:** Justin Roland**SSN:** [REDACTED]**Date of Birth:** [REDACTED]**Phone Number:** 907-350-5242**Email Address:** jar42us@gmail.com**Mailing Address:** 18621 N. Lowrie Loop
Eagle River, AK 99577-8690
UNITED STATES**Affiliate #2****Owner Type:** Individual**Name:** Kenneth Knight**SSN:** [REDACTED]**Date of Birth:** [REDACTED]**Phone Number:** 907-229-6226**Email Address:** kenknight99516@hotmail.com**Mailing Address:** 10424 Loudermilk Circle
Anchorage, AK 99507-6841
UNITED STATES**Affiliate #3****Owner Type:** Individual**Name:** Lucinda Mahoney**SSN:** [REDACTED]**Date of Birth:** [REDACTED]**Phone Number:** 907-227-6010**Email Address:** lucindammahoney@gmail.com**Mailing Address:** 3420 S. Bluff Circle
Anchorage, AK 99515-2733
UNITED STATES

COMMERCIAL LEASE AGREEMENT WITH PURCHASE OPTION (Amended)

2939 PORCUPINE DRIVE, ANCHORAGE, AK 99501

This Commercial Lease Agreement (Agreement) is entered into on this day of January 10, 2016, by and between David Arnell and Gloria Arnell hereinafter "Lessor" and Cameo Pointe, Inc. hereinafter "Lessee."

Lessor is the owner of a commercial building located at 2939 Porcupine Drive, Anchorage, Alaska with a legal description of Alaska Industrial #1, Block 10, Lot 29, in the Anchorage Recording District, State of Alaska (the Property);

Lessee wishes to lease the aforementioned property, and to secure an option to buy the building. Lessor and Lessee have agreed to a Triple Net/Triple NNN Lease and an option to purchase the aforesaid building subject to the terms of this Agreement;

NOW, THEREFORE, in consideration of the following covenants and agreements, and other good and valuable consideration, the receipt and adequacy of which are acknowledged, Lessor lets the Property to Lessee on the following terms and conditions.

1. TERM The original term of this lease shall commence on January 10, 2016 and shall renew automatically each year, and every year, for 14 years or until January 10, 2030. Lessee can terminate this lease renewal at Lessee's sole option with written notice to Lessor a minimum 60 days prior to yearly renewal. Additionally, for the first year only, Lessee may cancel this lease at any time for any reason, provided Lessee gives a minimum 30 days notice to Lessor of the desire to terminate the lease.

2. RENT Lessee agrees to pay lessor as the initial monthly rent the sum of six thousand dollars (\$6,000.00), payable in advance, on or before, the 10th day of each and every calendar month without offset or deduction. The rent will be subject to a yearly increase of 2.5%. (See Attachment A) Lessee has paid first and last month's rent and a security deposit of \$3,000.00 prior to the signing of this lease. Rents will be directly deposited in a banking account as directed by Lessor.

3. LATE PAYMENT The parties agree that if any rent payment is not timely received by Lessor, Lessor will incur additional expenses and costs and will be damaged in an amount that would be impractical or extremely difficult to ascertain. To liquidate the amount of such damages, Lessee agrees to pay Lessor an amount equal to \$150.00 as a late charge for each payment not deposited in to Lessor's account on or before the first (1st) business day after it is due. Such late charge shall not, in any way, affect any of the Lessor's remedies with respect to late payment or non-payment by Lessee to Lessor in rental installments.

4. REPAIRS/MAINTENANCE Lessee shall pay for all the costs of the repairs. Lessee shall keep all nonstructural elements of the interior and exterior of the leased premises in good order and repair, including repair or replacement of pumps, fans, light bulbs and tubes, ballasts, electrical equipment, heating, janitorial services, parking areas, and shall be responsible for snow and refuse removal.

5. USE OF PROPERTY Lessee agrees to use and occupy the Property for the purpose of conducting any lawful business within the State of Alaska.

David Arnell
Gloria Arnell
SAK
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6. COMPLIANCE WITH LAWS Lessee agrees to comply at Lessee's sole cost and expense, with all state and local governmental laws, rules, ordinances and regulations applicable to the Property and to Lessee's use of the Property. Lessee shall not allow the Property to be used for any unlawful purpose, nor shall Lessee cause, maintain or permit any nuisance on or about the Property or other conduct that will interfere with the adjoining property owners or their tenants.

7. CASUALTY INSURANCE Lessee, at its sole cost and expenses, shall keep all building and improvements now or hereafter located on the Property insured during any term of this Agreement, for the benefit of Lessor as named insured against loss or damage by fire and lightning and against loss or damage by other risks embraced by coverage of the type now known as the broad form of extended coverage, in an amount not less than 100% of the then full replacement cost of the building and improvements and with not more than \$5000.00 deductible from the loss payable for any casualty. The policy of insurance carried in accordance with this Section shall contain a "Replacement Cost Endorsement." All insurance proceeds payable by the occurrence of any covered loss shall be payable to Lessor, and Lessee shall have no right or claim to any such insurance proceeds, excluding however, any such proceeds that may be payable with respect to Lessee's personal property or trade fixtures. Lessee shall furnish to Lessor evidence reasonably satisfactory to Lessor of the payment of premiums and issuance of such policies of insurance required by this Section.

8. LIABILITY INSURANCE Lessee at its sole cost and expense, but for the mutual benefit of Lessor and Lessee as named insureds, or Lessor as an additional insured, shall maintain comprehensive general liability insurance on an occurrence basis against claims for personal injury, including without limitation, bodily injury, death or property damage, occurring upon, in or about the Property and adjoining sidewalks, streets, and passageways, such insurance to afford immediate protection, at the time of the inception of this Agreement, and at all times during the term of this Agreement or any extension thereof, to a combined single limit of \$1,000,000.00. Such insurance coverage may be provided under a blanket policy of insurance or by combination of primary excess or umbrella policies; provided, however, that (i) those policies must be absolutely concurrent in all respects regarding the coverage afforded by the policies, (ii) the coverage of any excess or umbrella policy must be at least as broad as the coverage under the primary policy and (iii) the coverage afforded to Lessor hereunder shall in no way be limited, diminished, or reduced under such blanket policy or policies. Lessee shall furnish to Lessor evidence reasonably satisfactory to Lessor of the payment of premiums and issuance of such policies of insurance required by this Section. Additionally the Lessee agrees to defend, protect and hold Lessor harmless from any and all damages arising out of personal injuries received by any person or persons, whomever, whether employed in or about, or visitors, guests, customers or patrons to the property and premises.

9. TAXES AND ASSESSMENTS Lessee agrees to pay all real property taxes upon the property and Lessee agrees to pay on or before the date when due, all personal property taxes, business taxes and payroll taxes assessed against the personal property and the business of the Lessee.

10. ASSIGNMENT Upon written consent of the Lessor, which shall not be unreasonably withheld, Lessee shall be entitled to assign this Lease and to sublet the premises subject to the following:

(a) All assignment instruments shall include language whereby Assignee expressly assumes and agrees to pay the obligation of the Lessee under this Lease. No assignment shall release or diminish the obligation of Lessee for performance of Lessee's obligation hereunder and Lessee shall remain liable as

Colin Arnold
DAK
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if no assignment were made. (That is Lessee and Assignee will be jointly and separately liable for such obligations).

(b) All sublease instruments shall provide that the sublease is subject to all terms, covenants and conditions of the Lease and shall authorize Lessor, in the event Lessee is in material default of the terms of this lease, at Lessors option, to collect rent from Sub-lessee and apply it against the obligations of the Lessee under this Lease, without waiver of Lessors rights and remedies hereunder.

(c) Tenant shall be able to sublease property to DGF Enterprises, Inc. and Einstein Enterprises, Inc. (Amended)

11. CONDITION OF THE PROPERTY Lessee is familiar with the same and has determined that the Property is suitable for Lessee's purposes.

12. PERSONAL PROPERTY/FIXTURES All articles of personal property and all business and trade fixtures, machinery and equipment, furniture and moveable partitions owned by Lessee, at Lessee's expense, on the Property shall be and remain the personal property of Lessee and may be removed by Lessee at any time during the term of this Agreement and any extensions thereto, provided that Lessee shall repair any damage caused by such removal. On or prior to the expiration of this Agreement or any extension thereto, Lessee shall remove all of its personal property from the Property. If the Lessee shall fail to do so, after notice to Lessee, such items shall be deemed abandoned and Lessor shall have the right to remove and dispose of such items except marijuana and/or marijuana products (Lessor will contact the Marijuana Control Board or Enforcement Division for disposal assistance of any product left on site)(Amended), as Lessor may see fit at Lessee's cost and expense without any liability to Lessor. Any and all improvements made to the Premises during the terms of this agreement shall, at Lessor's option, remain, or at Lessor's option Lessee shall remove said improvements and Lessee, at Lessee's expense, shall repair or pay for all repairs, necessary to repair damages to the Premises, if any, is caused by removal. Any repairs made by Lessee must be made with quality materials and in a workmanship quality that either improves or renders the Premises in the same condition as the date of delivery of Premises as defined in this agreement.

13. SURRENDER At the expiration of this Agreement or any extension thereto, Lessee shall quit and surrender the Property in good condition and repair, reasonable wear and tear excepted.

14. MAINTENANCE OF THE PROPERTY During the term of this Agreement or any extension thereto, Lessee shall, at Lessee's sole cost and expense, maintain and keep the Property and all improvements thereon, in good condition and repair subject to the conditions in Section 4 of this lease.

15. LIENS Lessee shall not permit any mechanic's, materialmen's, or other liens to be filed against the Property, nor against Lessee's leasehold interest in the Property. If any such liens are filed and not removed by Lessee, Lessor may, without waiving any rights and remedies and without releasing Lessee from any obligations or duties under this Agreement, cause such liens to be released by any means lessor may deem proper. Lessee shall, within ten (10) days' notice by Lessor, pay to Lessor any sums paid by Lessor to remove such liens.

16. UTILITIES Lessee shall pay, before the same become delinquent, all utilities and services to the Property, including without limitation, electricity, gas, water, rubbish disposal, snow removal and other similar utilities and services.

17. INDEMNIFICATION Lessee shall indemnify and hold harmless the Lessor against and from any and all claims, actions, proceedings, liabilities, costs or expenses (collectively Claims) arising out of Lessee's use of the property.

18. DEFAULT The occurrence of any one of more of the following events shall constitute a default by Lessee:

- (a) the failure of Lessee to make any payments or rent or additional rent or any other payment required under this Agreement to be made by Lessee within ten (10) days of the date the same shall be due;
- (b) the making by Lessee of any general assignment for the benefit of creditors; (ii) the filing by Lessee of bankruptcy or a petition for reorganization; (iii) the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets; or (iv) the attachment, execution or other judicial seizure of substantially all of Lessee's assets;
- (c) the failure by Lessee to observe or perform any of the express or implied covenants or provisions of this Agreement to be observed or performed by Lessee, where such failure shall continue for a period of ten (10) days after written notice from Lessor to Lessee; provided however that if the nature of Lessee's default is such that more than thirty (30) days is reasonably required for its cure, then Lessee shall not be deemed to be in default if Lessee shall commence such cure within the thirty (30) day period and thereafter diligently pursue such cure to completion.

19. REMEDIES ON DEFAULT. In the event of default hereunder by Lessee, in addition to any other remedies available to Lessor at law or in equity, Lessor shall have the immediate option to terminate this Agreement and all rights of Lessee hereunder. In the event that Lessor shall elect to so terminate this Agreement then Lessor may recover from Lessee:

- (a) the worth at the time of award of any unpaid rent which had been earned at the time of such termination; plus
- (b) the worth at the time of award of the amount by which the unpaid rent which would have been earned after termination until the time of award exceeds the amount of such rental loss that Lessee proves could have been reasonably avoided; plus
- (c) the worth at the time of the award of the amount by which the unpaid rent for the balance of the Agreement's term after the time of the award exceeds the amount of such rental loss that Lessee proves could have been reasonably avoided; plus
- (d) any other amount necessary to compensate Lessor for all the detriment directly caused by Lessee's failure to perform its obligations under this Agreement or which in the ordinary course of things would be likely to result therefrom.
- (e) In the event of any breach of this Lease by Lessee, the Lessor, in addition to other rights or remedies it may have, shall have immediate right of re-entry and may remove all property and

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[Signature]
[Signature]

personnel of Lessee from the premises unless as directed in Section 12 of the Agreement (Personal Property/Fixtures)(Amended). Such property may be removed and stored at the cost of the Lessee. Should the Lessee elect to re-enter as hereby provided, or should it take possession pursuant to any notice provided by law, Lessor may either terminate the Lease by giving notice to the Lessee or relet the leased premises or any part thereof, for any term, without terminating this lease, at such rent and on such terms as Lessor may choose. Lessee is liable to Lessor for the difference between the rent received by Lessor under the reletting and the rent installments that are due for the same period under this lease. Also, Lessee is liable to Lessor for all expenses of the reletting of alterations and repairs made, which Lessor may incur. Lessor may at any time after such reletting terminate this lease for the breach because of which it is re-entered and relet.

20. CUMULATIVE NATURE OF REMEDIES. All rights, options, remedies of Lessor contained in this Agreement shall be construed and held to be cumulative, and no one of them shall be exclusive of the other, and Lessor shall have the right to pursue any other remedy available at law or in equity. No waiver of any default by Lessor shall be implied from any acceptance by Lessor of any rent or other payments due or any omission by Lessor to take any action available by law on account of any default if the default continues or is repeated.

21. ENCUMBRANCE BY LESSOR. Lessor may at any time, and from time to time, as Lessor sees fit, except for the first 3 years of this agreement, mortgage, grant a deed of trust on, or otherwise hypothecate Lessor's fee estate in the Property and/or any interest or rights hereunder, subject always to Lessee's right under this Agreement. No such alienation or encumbrance by Lessor shall relieve Lessor of any of its covenants, liabilities or obligations set forth herein. Additionally, if at any time within the first three (3) years of this agreement, the Lessee determines that Lessee is not interested in purchasing the property, Lessee will inform Lessor in writing of that decision so Lessor can, if Lessor sees fit, mortgage, grant a deed of trust on or otherwise hypothecate Lessor's fee estate in the property and/or any interest or rights hereunder.

22. HOLDING OVER. If Lessee holds over after the expiration or earlier termination of the term hereof without the express written consent of Lessor, which Lessor shall not unreasonably withhold, Lessee shall become a tenant at sufferance only, at a rental rate equal to 200% of rent in effect upon the date of such expiration or termination.

23. LESSOR'S RIGHT OF ENTRY. Lessor reserves and shall at any and all times have the right to enter the Property with reasonable notice to Lessee to inspect the same and for other necessary purposes. Lessor agrees to comply with any and all laws and regulations associated with Lessor's ability to enter the property.

24. HAZARDOUS WASTE. Lessee shall not permit the presence of hazardous materials on, under, or about the Property, except that Lessee shall be permitted to use all chemicals and/or products necessary for Lessee's business purposes. Lessee shall properly dispose of any and all such chemicals and/or products without expense to Lessor.

25. PURCHASE OPTION. Lessor confirms and represents that it owns the Property free and clear and no other person, institution, entity, or otherwise as any encumbrance or claim to the Property. Effective upon execution of this lease, Lessor grants to Lessee the opportunity and right to purchase the Property at the dates and figures listed below in the "purchase Term Table", within the first three (3) years of the lease only, provided that the lease is not in breach of this Agreement past any cure period

Gloria Powell by Doris Powell
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provided herein. The Lessor agrees to provide owner financing for the Lessee to purchase the property and to work in good faith with the Lessee to effectuate same of the following terms:

(a) Lessor agrees and affirms it will keep the Property free from any and all claims, liens, and encumbrances during the duration of this Agreement.

(b) Lessor to owner finance the total sum under Column D of the Purchase Terms Table, which is attached hereto and fully merged and incorporated by referenced to this Agreement and identified as Attachment B. Column D of Attachment B represents the total payout of principal and interest remaining, after Lessee pays the appropriate down payment schedule identified in Column C.

(c) Monthly payments and length of terms are detailed in the options below and the Parties shall utilize one of the options below depending on the date the Lessee opts to purchase the Property.

(d) A Deed of Re-conveyance and Non-Recourse Deed of Trust shall be executed by the Parties as well as any other documents necessary to effect the sale of the Property from the Lessor to Lessee.

(e) Escrow to be held at First National Bank of Alaska. Escrow fees to be paid by Lessor. All other costs of sale to be paid by Lessee.

(f) Buyer to pay owner as follows, depending on when option to buy is exercised. Purchase must be exercised within three (3) business days of the dates listed in Attachment B.

Buyer and Seller agree that 17% of the total monies paid to Seller by Buyer is to be considered interest income to the Seller, and interest expense to the Buyer for tax reporting purposes. The loan shall have no early payoff provision unless agreed to by Buyer and Seller. If Buyer decides to pay off loan early, Buyer will add 15% to the balance of loan due at that time, to compensate seller for additional expenses seller may incur due to loan being paid off early. Seller can waive said 15% at Seller's discretion, and will notify Buyer in writing. If seller decides to waive said 15%, Seller decision to waive said 15% in no way requires Buyer to pay off loan sooner than agreed upon schedule of payments. If necessary, Buyer and Seller agree to increase the 17% to comply with the minimum AFR (Applicable Federal Rates) requirements at the time of purchase.

Additionally, if Buyer purchases the property, Buyer may deduct the \$3,000.00 from the down payment amount Buyer paid to seller for a security deposit at the beginning of the lease period and the \$6,000.00 Buyer paid for the last months rent payment.

Monies paid by Buyer to Seller for the option to purchase Property include no interest income to Seller and no interest expense to Buyer.

26. ALASKA LAW TO APPLY. This Agreement shall be governed by the laws of the State of Alaska and any question arising hereunder shall be construed or determined according to such laws. The Parties understand and acknowledge that the proposed activity to be conducted on the Premises is legal under the laws and regulations of the State of Alaska, but may not be legal under Federal law as of the

John R. Bell
Dr. David Bell POA
[Signature]
[Signature]
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date of this Agreement (Amended). The Parties shall not use the potential illegality of the activity under Federal law as an excuse to breach this Agreement (Amended). The Parties shall on by excused from the obligations and responsibilities of this Agreement in the unlikely event of actual direct Federal intervention, except Lessee shall not be released from the monthly lease payments for the remaining term of the applicable lease.

27. ATTORNEY FEES AND COSTS. Any attorney's fees or costs associated with this lease and purchase agreement shall be borne by the parties respectfully.

28. INTEGRATION. This Agreement contains the entire agreement and understanding between the parties with respect to the Property. There are no oral understandings, terms or conditions, and neither party has relied upon any representations, express or implied, not contained in this Agreement. All prior understandings and discussions are deemed merged into this Agreement.

29. AMENDMENTS. This Agreement may not be changed orally, but only by agreement in writing and signed by the party against whom any enforcement of any waiver, change, modification or discharge is sought.

30. ADDRESSES. The address of the parties for the purposes of any notices, demands or other communications, required or permitted by law of this Agreement, shall be as follows unless otherwise specified in writing:

Lessor: David Arnell

P.O. Box 93534

Anchorage, Alaska 99509

Lessor: Gloria Arnell

700 W 76th Ave. #403

Anchorage, AK 99518

Lessee: Cameo Pointe, LLC

10424 Loudermilk Circle

Anchorage, Alaska 99507

Any party may, upon written notice to the other, change his or its address for such notice.

31. SEVERABILITY. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render the other provisions hereof unenforceable, invalid or illegal.

32. MEDIATION/ARBITRATION: In the event of a dispute that is not settled by the parties, the parties agree to select a third party mediator in Anchorage, Alaska to mediate the dispute. If the dispute

Gloria Arnell by David Arnell POA
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is not resolved by mediation, both parties agree to submit the dispute to binding arbitration in Anchorage, Alaska under the rules of the American Arbitration Association, provided, however, only one arbitrator shall be retained to decide the dispute regardless of the amount in controversy. The fees of the mediation or arbitration shall be split equally between the parties. The decision of the arbitrator or mediator shall be final and binding upon both parties. The arbitrator or mediator may award attorney's fees and costs to the prevailing party as provided by Alaska Civil Rule 82. A judgment on the arbitrator's decision may be obtained in the Superior Court of the State of Alaska in the Third Judicial District.

33. THIS AGREEMENT shall inure to the benefit of and be binding upon the heirs, successors, administrators, executors and assigns of the respective parties hereto.



David Arnell

Date: 5.3.2016

Lessor/Owner Address:

P.O. Box 93534 Anchorage, AK 99509



Gloria Arnell

Date: 5.3.2016

Lessor/Owner Address:

700 W 76th Ave. #403 Anchorage, AK 99518



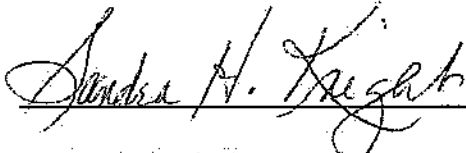
Erin A. Roland (Cameo Pointe, Inc. President/Treasurer)

Date: 5/3/16

Lessee

18621 N Lowrie Loop

Eagle River, Alaska 99577

_____

Sandra H. Knight (Cameo Pointe, Inc. Vice President/Secretary)

Date: 5/3/16

Lessee

10424 Loudermilk Circle

Anchorage, Alaska 99507

See Attachment C for Personal Guarantee

Handwritten notes and signatures:
Page 9 of 12 by [illegible]
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ATTACHMENT A

TERM				MONTHLY	YEARLY
YEAR	START	END		RENT	RENT
ONE	1/10/2016	to 1/9/2017		\$ 6,000.00	\$ 72,000.00
TWO	1/10/2017	to 1/9/2018		\$ 6,150.00	\$ 73,800.00
THREE	1/10/2018	to 1/9/2019		\$ 6,304.00	\$ 75,648.00
FOUR	1/10/2019	to 1/9/2020		\$ 6,461.00	\$ 77,532.00
FIVE	1/10/2020	to 1/9/2021		\$ 6,623.00	\$ 79,476.00
SIX	1/10/2021	to 1/9/2022		\$ 6,789.00	\$ 81,468.00
SEVEN	1/10/2022	to 1/9/2023		\$ 6,958.00	\$ 83,496.00
EIGHT	1/10/2023	to 1/9/2024		\$ 7,132.00	\$ 85,584.00
NINE	1/10/2024	to 1/9/2025		\$ 7,311.00	\$ 87,732.00
TEN	1/10/2025	to 1/9/2026		\$ 7,493.00	\$ 89,916.00
ELEVEN	1/10/2026	to 1/9/2027		\$ 7,681.00	\$ 92,172.00
TWELVE	1/10/2027	to 1/9/2028		\$ 7,873.00	\$ 94,476.00
THIRTEEN	1/10/2028	to 1/9/2029		\$ 8,069.00	\$ 96,828.00
FOURTEEN	1/10/2029	to 1/9/2030		\$ 8,271.00	\$ 99,252.00
FIFTEEN	1/10/2030	to 1/9/2031		\$ 8,478.00	\$ 101,736.00

\$ 1,291,116.00

2/10/16 to 1/9/27
DR SHK
David Arnold
for 1/10/16 to 1/9/27
DR

ATTACHMENT B

Attachment B: Purchase Terms Table

"A"	"B"	"C"	"D"	"E"	"F"
PURCHASE DATE	TOTAL DOWN PAYMENT, PRINCIPAL & INTEREST TO PAY OUT	DOWN PAYMENT	TOTAL PRINCIPAL & INTEREST (17%) TO PAYOUT	MONTHLY PAYMENT	TOTAL # MONTHS
DAY 1	\$ 1,341,000.00	\$ 50,000.00	\$ 1,291,000.00	\$ 7,172.22	180
DAY 180	\$ 1,305,000.00	\$ 50,000.00	\$ 1,255,000.00	\$ 7,212.64	174
DAY 270	\$ 1,287,000.00	\$ 50,000.00	\$ 1,237,000.00	\$ 7,233.92	171
DAY 365	\$ 1,269,000.00	\$ 50,000.00	\$ 1,219,000.00	\$ 7,255.95	168
DAY 545	\$ 1,244,100.00	\$ 62,000.00	\$ 1,182,100.00	\$ 7,296.91	162
DAY 730	\$ 1,219,200.00	\$ 74,000.00	\$ 1,145,200.00	\$ 7,341.03	156
DAY 1095	\$ 1,167,552.00	\$ 98,000.00	\$ 1,069,552.00	\$ 7,427.44	144

Copy provided by David Arnold 12/14/2014
for [illegible]
DR DAX
ETR

AGREEMENT OF PERSONAL GUARANTEE ATTACHED TO AND MADE PART OF THE COMMERCIAL LEASE AGREEMENT DATED January 10, 2016 BETWEEN

The undersigned "Guarantor," in consideration of the making of the foregoing Lease Agreement between Tenant and Landlord, does hereby unconditionally guarantee the payment of the rent by the Tenant and the performance by Tenant of all the financial duties and obligations under the Lease Agreement.

It is expressly agreed and understood that Guarantor additionally and unconditionally guarantees the performance under the Lease of,

EXECUTED to be effective as of the 2nd day of March, 2016.

L. P. Lee

Eagle River, AK 99577

EMAIL ADDRESS: jar42us@yahoo.com

Arden H. Knight

Anchorage, AK 99507

EMAIL ADDRESS: SJONESPKGSTR@AK.NET

Colonia Amint by David Smith 1904
 1877
 SAR
 DHK

THIS COMMERCIAL SUBLEASE AGREEMENT (Amended 5-3-2016)

This Commercial Lease Agreement (this "Agreement") is entered into on this 1st day of February, 2016 ("Effective Date") by and between Cameo Pointe, Inc., an Alaska Corporation, ("Sub-lessor"), and DGF Enterprises, Inc., an Alaska Corporation ("Sub-Sub-lessee"). Sub-lessor and Sub-lessee sometimes collectively referred to herein as the "Parties" and individually as the "Party".

AGREEMENT:

1. TERM. The term here of shall commence on the 1st Day of February, 2016 ("Commencement Date") and shall expire on 31st Day of January, 2021 ("Term").
2. PROPERTY: PREMISES. Sub-lessor holds the master lease controlling certain real property located within the majority of the facility roughly 5,156 Sq-ft, located at (Amended) 2939 PORCUPINE DRIVE, SUITE A ANCHORAGE, AK 99501 (herein after referred to as the "Premises"). Said master lease allows for Sub-leasing and Sub-lessor represents and guarantees that landowner of the Premises has approved this sub-lease proposed and as evidenced by the attached letter from land owner, which is attached hereto at the end of this lease.
3. RENT. The total monthly rent shall be five thousand and 0/100 rent (\$5,000.00) payable on the first (1st) day of each and every successive month thereafter (the "Payment Date"). In addition to the monthly rent a penalty of twenty percent (20.0%) of the monthly rent will be collected for each month rent not received by the fifth following the Payment Date. Also a \$30.00 dollar fee will be assessed for any check returned for insufficient funds. All rents shall be paid to Sub-lessor in the form of a deposit directly into landlords specified account, or at such other places as may be designated by Sub-lessor from time to time. Rent will be evaluated each year and will raise accordingly to the economy of the lessee's industry.
4. SECURITY DEPOSIT. A Refundable Security Deposit of three thousand and 00/100 Dollars (\$ 3000.00) is required.
5. USE AND USES PROHIBITED. The Premises is to be used for the operation, administration and management of Sub-lessee's one (1) State of Alaska licensed and duly authorized marijuana manufacturing facility and all uses related thereto pursuant the Laws of the State of Alaska, local zoning and regulatory ordinances, and rules promulgated by the Alaska Marijuana Control Board. Sub-lessee shall not use any portion of the Premises for purposes other than that specified herein (the "Permitted Use"). The Parties hereby waive any right to claim that the Permitted Use is illegal or otherwise invoke illegality as a defense to the validity of this Lease.

END OF PAGE 1 OF 8

6. ASSIGNMENT AND SUBLETTING. Sub-lessee shall not assign this lease or sublet any portion of the Premises, except to an affiliate, subsidiary, parent or successor of the Sub-lessee without prior written consent of the Sub-lessor, which shall not be unreasonably withheld. Any such assignment or subletting without consent shall be void and, at the option of the Sub-lessor, may terminate this Lease.
7. ORDINANCES AND STATUTES. Sub-lessee shall comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force or which may hereafter be in force, pertaining to the Premises, occasioned by or affecting the use thereof by Sub-lessee. The commencement or pendency of any state or federal court abatement proceeding affecting the use of the Premises shall, at the option of the Sub-lessor, be deemed a breach hereof. The foregoing notwithstanding, Sub-lessee shall be permitted to use the Premises at all times in a manner that is consistent with the Permitted Use and Sub-lessor shall not object to such use nor shall such use be deemed a breach of this lease regardless of any state or federal law or court ruling impacting the legality of the Permitted Use.
8. MAINTENANCE, REPAIRS, AND ALTERATIONS. Sub-lessee acknowledges that the Premises are in good order and repair, unless otherwise indicated herein. Sub-lessee shall at his own expense and at all times, maintain the Premises in good and safe condition, including plate glass, electrical wiring, plumbing and heating installations and any other system or equipment upon the Premises and shall surrender the same, at termination hereof, in as good condition as received, normal wear and tear excepted. Sub-lessee shall be responsible for all repairs required, excepting the roof, exterior walls and structural foundations. No improvement or alterations of the Premises shall be made without the prior consent of the Sub-lessor. Prior to the commencement of any substantial repair, improvement, or alteration, Sub-lessee shall give Sub-lessor at least two (2) days written notice in order that Sub-lessor may post appropriate notices to avoid any liability for liens. Sub-lessor shall provide routine maintenance of exterior walls, roof, and structural foundations as necessary.
9. ENTRY AND INSPECTION. Sub-lessee shall permit Sub-lessor or Sub-lessor's agents to enter upon the Premises at reasonable times and upon reasonable notice, for the purpose of inspection, and will permit Sub-lessor at any time within sixty (60) days prior to the expiration of this lease to place upon the Premises any usual "To Let" or "For Lease" signs, and permit persons desiring to lease the same to inspect the Premises thereafter.
10. INDEMNIFICATION OF SUB-LESSOR. Sub-lessor shall not be liable for any injury to any person, or for any loss of or damage to any property (including property of Sub-lessee) occurring in or about the Premises from any cause whatsoever, other than gross negligence or willful misconduct on the part of Sub-lessor. Sub-lessee shall indemnify, defend and save Sub-lessor, its officers, agents, employees and contractors, and other Sub-lessees and occupants of the building harmless from all losses, damages, fines, penalties, liabilities

and expenses (including Sub-lessor's personnel and overhead costs and attorneys' fees and other costs incurred in connection with such claims, regardless of whether claims involve litigation or bankruptcy) resulting from any actual or alleged injury to any person or from any actual or alleged loss of or damage to any property alleged to be attributable to Sub-lessee's operation or occupation of the Premises or caused by or resulting from any act or omission of Sub-lessee or any licensee, assignee, or concessionaire, or of any officer, agent, employee, guest or invitee of any such person in or about the Premises or Sub-lessee's breach of Applicable Law or its obligations under this Lease. Sub-lessee agrees that the foregoing indemnity specifically covers actions brought by its own employees. The indemnification provided for in this Section with respect to acts or omissions during the term of this Lease shall survive termination or expiration of this Lease. Sub-lessor shall not be liable for interference with light, air or view or for any latent defect in the Premises. Sub-lessee shall promptly notify Sub-lessor of casualties or accidents occurring in or about the Premises. Notwithstanding the foregoing if losses, liabilities, damages, liens, costs and expenses so arising are caused by the concurrent negligence of both Sub-lessor and Sub-lessee, their employees, agents, invitees and licensees, Sub-lessee shall indemnify Sub-lessor only to the extent of Sub-lessee's own negligence or that of its officers, agents, employees, guests or invitees. SUB-LESSOR AND SUB-LESSEE ACKNOWLEDGE THAT THE INDEMNIFICATION PROVISIONS OF THIS SECTION 10 WERE SPECIFICALLY NEGOTIATED AND AGREED UPON BY THEM.

11. POSSESSION. If Sub-lessor is unable to deliver possession of the Premises at the commencement hereof, Sub-lessor shall not be liable for any damage caused said delay of delivery, nor shall this Lease be void or voidable, but Sub-lessee shall not be liable for any rent until possession is delivered. Sub-lessee may terminate this Lease if possession is not delivered within twenty (20) days of the commencement of the term hereof.
12. INSURANCE. General Liability Insurance. Sub-lessee shall, during the Lease Term, keep in full force and effect, a policy or policies of Commercial General Liability insurance for bodily injury, personal injury (including wrongful death) and damage to property resulting from (i) any occurrence in the Leased Premises, (ii) any act or omission by Sub-lessee, by any sub Sub-lessee of Sub-lessee, or by any of their respective invitees, agents, servants, contractors or employees anywhere in the Leased Premises or the Building, (iii) the business operated by Sub-lessee or by any sub Sub-lessee of Sub-lessee in the Leased Premises. The liability policy or policies shall contain an endorsement naming Sub-lessor, the management company and any others required by Sub-lessor as an additional insured. The General Aggregate Limit must apply separately to each location. Limits may be satisfied using any combination of underlying and excess/umbrella liability policies. This agreement and the insurance policy expressly waives any pro rata distribution requirement contained in Sub-lessee's blanket policy.
13. UTILITIES. Sub-lessee agrees to be responsible for the payment of all utilities, including water, gas, electricity, heat, taxes, insurance and other services delivered to the Premises.

14. SIGNS. Sub-lessor reserves the exclusive right to the roof, side and rear walls of the Premises, Sub-lessee and Sub-lessor shall not construct any projecting signs or awnings without the prior written consent of the other, which consent shall not be unreasonably withheld.
15. ABANDONMENT OF PREMISES. Sub-lessee shall not vacate or abandon the Premises at any time during the term hereof, and if Sub-lessee shall abandon or vacate the Premises or be dispossessed by process of law, or otherwise, any personal property belonging to Sub-lessee left upon the Premises shall be deemed to be abandoned, at the option of Sub-lessor.
16. CONDEMNATION. If any part of the Premises shall be taken or condemned for public use, and a part thereof remains which is susceptible of occupation hereunder, this Lease shall, as to the part taken, terminate of the date the condemner acquires possession, and thereafter Sub-lessee shall be required to pay such proportion of the rent for the remaining term as the value of the Premises remaining bears to the total value of the Premises at the date of condemnation; provided however, that Sub-lessor may at his option, terminate this Lease as of the date the condemner acquires possession. In the event that remainder is not susceptible for use hereunder, this Lease shall terminate upon the date which the condemner acquires possession. All sums which may be payable on account of any condemnation shall belong to the Sub-lessor, and Sub-lessee shall not be entitled to any part thereof, provided however, that Sub-lessee shall be entitled to retain any amount awarded to him for his trade fixtures or moving expenses.
17. TRADE FIXTURES. Any and all improvements made to the Premises during the term hereof shall belong to the Sub-lessor, except trade fixtures of the Sub-lessee, Sub-lessee may, upon termination hereof, remove all his trade fixtures, but shall repair or pay for all repairs necessary for damages to the Premises occasioned by removal. Any repairs made by Sub-lessee must be made with quality materials and in a workmanship quality that either improves or renders the Premises in the same condition as of the date of delivery of Premises as defined in this Agreement.
18. DESTRUCTION OF PREMISES. In the event of a partial destruction of the Premises during the term hereof, from any cause, Sub-lessor shall forthwith repair the same, provided that such repairs can be made within one-hundred twenty (120) days under existing governmental laws and regulations, but such partial destruction shall not terminate this Lease, except that Sub-lessee shall be entitled to a proportional reduction of rent while such repairs are being made, based upon the extent to which the making of such repairs shall interfere with the business of Sub-lessee on the Premises. If such repairs cannot be made within said one-hundred twenty (120) days, Sub-lessor, at his option, may make the same within a reasonable time, this Lease continuing in effect with the rent proportionately abated as aforesaid, and in the event that Sub-lessor shall not elect to make such repairs

which cannot be made within one-hundred twenty (120) days, this Lease may be terminated at the option of either party. In the event that the building in which the demised Premises may be situated is destroyed to an extent of not less than one-third of the replacement costs thereof, Sub- may elect to terminate this Lease whether the demised Premises be injured or not. A total destruction of the building, in which the Premises may be situated, shall terminate this Lease. In the event of any dispute between Sub-lessor and Sub-lessee with respect to the provisions hereof, the matter shall be settled by arbitration in such a manner as the Parties may agree upon, or if they cannot agree, in accordance with the rules of the American Arbitration Association.

19. INSOLVENCY. In the event a receiver is appointed to take over the business of Sub-lessee, or in the event Sub-lessee makes a general assignment for the benefit of creditors, or Sub-lessee takes or suffers any action under any insolvency or bankruptcy act, the same shall constitute breach of this lease by Sub-lessee.
20. REMEDIES OF OWNER ON DEFAULT. In the event of any breach of this Lease by Sub-lessee, Sub-lessor may, at his option, terminate the Lease and recover from Sub-lessee: (a) the worth at the time of award of the unpaid rent which was earned at the time of termination; (b) the worth at the time of award of the amount by which the unpaid rent which would have been earned after termination until the time of the award exceeds the amount of such rental loss that the Sub-lessee proves could have been reasonably avoided; (c) the worth at the time of award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss that Sub-lessee proves could be reasonably avoided; and (d) any other amount necessary to compensate Sub-lessor for all detriment proximately caused by Sub-lessee's failure to perform his obligations under the Lease or which in the ordinary course of things would be likely to result therefore. Sub-lessor may, in the alternative, continue this Lease in effect, as long as Sub-lessor does not terminate Sub-lessee's right to possession, and Sub-lessor may enforce all his rights and remedies under the Lease, including the right to recover the rent as it becomes due under the Lease. If said breach of lease continues, Sub-lessor may, at any time thereafter, elect to terminate the Lease. Nothing contained herein shall be deemed to limit any other rights or remedies which Sub-lessor may have.
21. SECURITY DEPOSIT. The security deposit set forth above, if any shall secure the performance of the Sub-lessee's obligations hereunder. Sub-lessor may, but shall not be obligated to apply all or portions of said deposit on account of Sub-lessee's obligations hereunder. Any balance remaining upon termination shall be returned to Sub-lessee. Sub-lessee shall not have the right to apply the Security Deposit in payment of the last month's rent.
22. DEPOSIT REFUNDS. The balance of all deposits shall be refunded within two (2) weeks from date possession is delivered to Sub-lessor his authorized Agent, together with a statement showing any charges made against such deposits by Sub-lessor .

23. ATTORNEY'S FEES. In case a suit should be brought for recovery of the Premises or for any sum due hereunder, or because of any act which may arise out of the possession of the Premises, by either Party, the prevailing Party shall be entitled to all costs incurred in connection with such action, including a reasonable attorney's fee.
24. WAIVER. No failure of Sub-lessor to enforce any terms hereof shall be deemed to be a waiver.
25. NOTICES. Any notice which either Party may or is required to give, shall be given by mailing the same, postage prepaid, to Sub-lessee at the Premises, or Sub-lessor at the address shown below, or at such other places as may be designated by the Parties from time to time.
26. HOLDING OVER. Any holding over after the expiration of this Lease, with the consent of Sub-lessor, shall be construed as a month-to-month tenancy at a rental of \$500.00 per month, otherwise in accordance with the terms hereof, as applicable.
27. TIME. Time is of the essence of this Lease.
28. HEIRS, ASSIGNS, and SUCCESSORS. This Lease is binding upon and inures to the benefit of the heirs, assigns, and successors in interest to the Parties.
29. TAXES AND ASSESSMENTS. Sub-lessor shall pay all property taxes as they become due.
30. SUB-LESSOR'S LIABILITY. The term "Sub-lessor," as used in this paragraph, shall mean only the owner of the real property or a Sub-lessee's interest in a ground lease of the Premises. In the event of any transfer of such title or interest, the Sub-lessor named herein (or the grantor in case of any subsequent transfers) shall be relieved of all liability related to Sub-lessor's obligations to be performed after such transfer. Provided, however, that any funds in the hands of Sub-lessor or Grantor at the time of such transfer shall be delivered to Grantee. Sub-lessor's aforesaid obligations shall be binding upon Sub-lessor's successors and assigns only during their respective periods of ownership.
31. ESTOPPEL CERTIFICATE. Sub-lessee shall at any time upon not less than ten (10) days' prior written notice from Sub-lessor execute, acknowledge and deliver to Sub-lessor a statement in writing (1) certifying that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect), the amount of any security deposit, and the date to which the rent and other charges are paid in advance, if any, and (2) acknowledging that there are not, to Sub-lessee's knowledge, any uncured defaults on the part of Sub-lessor hereunder, or

specifying such defaults if any are claimed. Any such statement may be conclusively relied upon by any prospective purchaser or encumbrance to the Premises. (b) Sub-lessee's failure to deliver such statement within such time shall be conclusive upon Sub-lessee (1) that this Lease is in full force and effect, without modification except as may be represented by Sub-lessor, (2) that there are no uncured defaults in Sub-lessor's performance, and (3) that not more than one month's rent has been paid in advance or such failure may be considered by Sub-lessor as a default by Sub-lessee under this Lease.

32. LEASED SPACE. Sub-lessor and Sub-lessee agree that the Sub-lessee shall occupy the majority of the building, roughly 5156 Sq-ft of the facility located at (Amended) **2939 PORCUPINE DRIVE, SUITE A ANCHORAGE, AK 99501**.
33. ENTIRE AGREEMENT. The foregoing constitutes the entire agreement between the Parties and may be modified only in writing signed by both Parties.

Signature Page to Follow

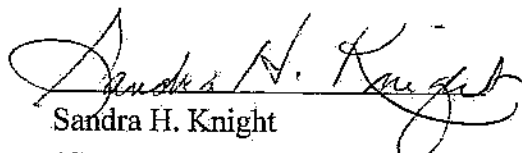
The undersigned Sub-lessor hereby accepts the terms of the agreement and acknowledges receipt of a copy hereof.

Date: 5-3-2016 (Amended)

Sub-lessor : Cameo Pointe, Inc.
a Alaska Corporation



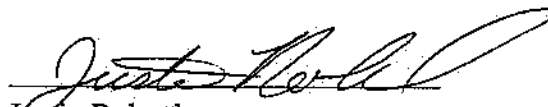
Erin A. Roland
(Cameo Pointe, Inc. President/Treasurer) (Amended)



Sandra H. Knight
(Cameo Pointe, Inc. Vice President/Secretary) (Amended)

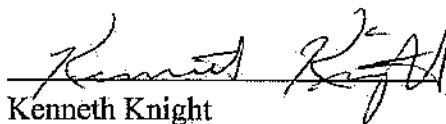
The undersigned Sub-lessee hereby accepts the terms of the agreement and acknowledges receipt of a copy hereof.

Sub-lessee: DGF Enterprises, Inc., dba Dream Green Farms.,
an Alaska Corporation



Justin Roland

(DGF Enterprises, Inc., President) (Amended)



Kenneth Knight

(DGF Enterprises, Inc. Vice President/Secretary) (Amended)

STATUTORY POWER OF ATTORNEY

THE POWERS GRANTED FROM THE PRINCIPAL TO THE AGENT OR AGENTS IN THE FOLLOWING DOCUMENT ARE VERY BROAD. THEY MAY INCLUDE THE POWER TO DISPOSE, SELL, CONVEY, AND ENCUMBER YOUR REAL AND PERSONAL PROPERTY AND THE POWER TO MAKE YOUR HEALTH CARE DECISIONS. ACCORDINGLY, THE FOLLOWING DOCUMENT SHOULD ONLY BE USED AFTER CAREFUL CONSIDERATION. IF YOU HAVE QUESTIONS ABOUT THIS STATUTORY POWER OF ATTORNEY, YOU SHOULD SEEK COMPETENT ADVICE. YOU MAY REVOKE THIS STATUTORY POWER OF ATTORNEY AT ANY TIME.

Pursuant to AS 13.26.338 - 13.26.353, I Gloria Anelli, whose address is 600 West 7th Ave #403 Anchorage Alaska 99518, do hereby appoint David M Anelli, as my attorney(s) in fact to act in my name, as I have checked below, place and stead, and in any way which I myself could do if I were personally present, with respect to the following matters, as each of them is defined in AS 13.26.344, to the full extent that I am permitted by law to act through an agent:

THE AGENT(S) YOU HAVE APPOINTED WILL HAVE ALL OF THE POWERS LISTED BELOW UNLESS YOU DRAW A LINE THROUGH A CATEGORY AND INITIAL THE BOX OPPOSITE THAT CATEGORY:

- | | | |
|--|-------------------------------|--------------------------|
| (A) Real estate transaction | <u>2939 Power of Attorney</u> | <input type="checkbox"/> |
| (B) Transactions involving tangible, personal property, chattels, and goods. | | <input type="checkbox"/> |
| (C) Bonds, shares, and commodities transactions. | | <input type="checkbox"/> |
| (D) Banking transactions. | | <input type="checkbox"/> |
| (E) Business operating transactions. | | <input type="checkbox"/> |
| (F) Insurance transactions. | | <input type="checkbox"/> |
| (G) Estate transactions. | | <input type="checkbox"/> |
| (H) Gift transactions. | | <input type="checkbox"/> |
| (I) Claims and litigation. | | <input type="checkbox"/> |
| (J) Personal relationships and affairs. | | <input type="checkbox"/> |
| (K) Benefits from government programs and military services. | | <input type="checkbox"/> |
| (L) Health care services. | | <input type="checkbox"/> |
| (M) Records, reports, and statements. | | <input type="checkbox"/> |
| (N) Delegation. | | <input type="checkbox"/> |
| (O) All other matters, including those specified as follows: | | <input type="checkbox"/> |

IF YOU HAVE APPOINTED MORE THAN ONE AGENT, CHECK ONE OF THE FOLLOWING:

- ☐ Each Agent may exercise the powers conferred separately without the consent of any other agent.
- ☐ All Agents shall exercise the powers conferred jointly with the consent of all other agents.

TO INDICATE WHEN THIS DOCUMENT SHALL BECOME EFFECTIVE, CHECK ONE OF THE FOLLOWING:

- ☒ This document shall become effective upon the date of my signature.
- ☐ This document shall become effective upon the date of my disability and shall not otherwise be affected by my disability.

IF YOU HAVE INDICATED THAT THIS DOCUMENT SHALL BECOME EFFECTIVE ON THE DATE OF YOUR SIGNATURE, CHECK ONE OF THE FOLLOWING:



Page 1 of 2
ALF- 55 2008© MPI Services providing ALASKA LEGAL FORMS
1150 South Colony Way, Suite 3 - Palmer, Alaska 99645
DISCLAIMER: This form replaces previous editions.
Its use constitutes no liability towards MPI Services, its owners or suppliers.

NOV 21 2007

- ☒ This document shall not be affected by my subsequent disability.
☐ This document shall be revoked by my subsequent disability.

IF YOU HAVE INDICATED THAT THIS DOCUMENT SHALL BECOME EFFECTIVE UPON THE DATE OF YOUR SIGNATURE AND WANT TO LIMIT THE TERM OF THIS DOCUMENT, COMPLETE THE FOLLOWING:

This document shall only continue in effect for _____ | _____ years | _____ months from the date of my signature.

NOTICE OF REVOCATION OF THE POWERS GRANTED IN THIS DOCUMENT

You may revoke one or more of the powers granted in this document. Unless otherwise proved in this document, you may revoke a specific power granted in this Statutory Power of Attorney by completing a Specific Power of Attorney that includes the specific power in this document that you want to revoke. Unless otherwise provided in this document, you may revoke all of the powers granted in this Statutory Power of Attorney by completing a subsequent Power of Attorney.

NOTICE TO THIRD PARTIES

A third party who relies on the reasonable representations of an attorney-in-fact as to the matter relating to a power granted by a properly executed Statutory Power of Attorney does not incur any liability to the principal or to the principal's heirs, assigns, or estate as a result of permitting the attorney-in-fact to exercise the authority granted by the Power of Attorney. A third party who fails to honor a properly executed statutory form power of attorney may be liable to the principal, the attorney-in-fact, the principal's heirs, assigns, or estate for a civil penalty, plus damages, costs, and fees associated with the failure to comply with the statutory form power of attorney. If the Power of Attorney is one which becomes effective upon the disability of the principal, the disability of the principal is established by an affidavit as required by law.

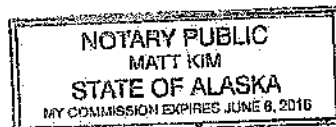
IN WITNESS WHEREOF, I have hereunto signed my name on this 21st day of

March, 2016

Gloria Arneel
Principal

Situate in the Anchorage Recording District of the 3rd Judicial District of the State of Alaska.

SUBSCRIBED and sworn to or affirmed before me at Anchorage, Alaska on this 21 day of March, 2016.



Matt Kim
Notary Public in the State of Alaska
My Commission Expires: 06-08-16

[SEAL]



Anchorage Publishing, Co.
540 E. Fifth Avenue
Anchorage, Alaska 99501
Phone: 561-7737 Fax: 561-7777

**APPLICATION FOR NEW
MARIJUANA LICENSE**

DGF ENTERPRISES, INC. is applying
for a new Standard Marijuana
Cultivation Facility License 3 AAC
306.400(1), doing business as
DREAM GREEN FARMS located at
2939 Porcupine Dr., Anchorage,
AK, 99501-3118, 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 DGF ENTERPRISES, INC appeared in the March 3rd, March 10th, and March 17th 2016 issues of the Anchorage Press Newspaper.

A blue ink signature of Zach Menzel, consisting of a series of loops and a trailing line.

Zach Menzel

Subscribed and sworn to me in the Municipality of Anchorage, in the state Alaska, on
this 17 day of March, 2016

A blue ink signature of the Notary Public, Dave Diaz, which is a large, stylized loop.

Notary Public Signature

July 26, 2018
Commission Expires

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



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

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

April 28, 2016

DGF Enterprises, Inc.
DBA: Dream Green Farms
Via email: dreamgreenak@gmail.com

Re: Standard Marijuana Cultivation Facility License Application #10080

Dear Applicant,

AMCO staff has reviewed the online application and supplemental documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

- Entity Documents
 - When I spoke with you on April 27th at the MCB meeting, you mentioned that you had removed Sandra Knight and Erin Roland from the Board of Directors of DGF Enterprises, Inc. I see that you have made that change with the Division of Corporations, that's great. Would you like to remove the Minutes of Action that you submitted that includes those two members from your application so there is no confusion?
- Proof of Possession of Proposed Premises
 - I see that your lease is a sub-lease. We will need a copy of the master lease to accompany the sub-lease.
 - There is a letter from one of property owners signing for another property owner with a Power of Attorney. Why?
- Premises Diagram
 - Please clearly delineate the proposed licensed premises for the *cultivation facility* on your diagram. You can do this by outlining in another color for example. Please also label your Restricted Access Areas.

Please note per 3 AAC 306.025(f) you must make these corrections and submit these items to complete your application not later than 90 days after the date of this notice. If you fail to complete your application during the 90 day period after this notice, you will be required to file a new application and pay a new application filing fee to obtain a marijuana establishment license.

Sincerely,

Cynthia Franklin, Director
marijuana.licensing@alaska.gov

From: [Marijuana Licensing \(CED sponsored\)](#)
To: ["dreamgreenak@gmail.com"](mailto:dreamgreenak@gmail.com)
Cc: [Marijuana Licensing \(CED sponsored\)](#)
Subject: Dream Green Farms #10080
Date: Tuesday, May 03, 2016 1:54:00 PM

Hi Justin,

I just wanted to send you a follow up email on our meeting just now. There were a couple of corrections needed to the master lease: 1. Make sure everywhere that the tenant/lessee is mentioned that it is DGF Enterprises, Inc. 2. On pg 3, make sure to insert language that would except marijuana or marijuana product from the items that the lessor has the right to remove or dispose of.

*Thank you,
AMCO Staff*



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

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

May 6, 2016

DGF Enterprises DBA Dream Green Farms
Via Email
dreamgreenak@gmail.com

Re: Status of your application for License #10080

Dream Green Farms:

I have received your application for a Limited 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 Department of Environmental Conservation approval, 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 9th board meeting for Marijuana Control Board consideration. Because June 9th, 2016 is less than 60 days from today, the board will not grant or deny your application before July 3rd, 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 marijuana.licensing@alaska.gov email address if you have any questions.

Sincerely,

Cynthia Franklin
Director, Marijuana Control Board

cc: License file



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

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

May 6, 2016

Mountain View Community Council
Attn: President or Chair
VIA email: dgeorgeak@gmail.com
Cc: info@communitycouncils.org

DGF Enterprises, Inc. DBA Dream Green Farms
Standard Marijuana Cultivation Facility License #10080

☒ **New Application** ☐ **Transfer of Ownership Application** ☐ **Renewal Application**
☐ **Onsite Consumption 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 <http://www.commerce.alaska.gov/web/amco>.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Franklin".

Cynthia Franklin, Director
marijuana.licensing@alaska.gov



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

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

May 6, 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
MCCConnellEB@ci.anchorage.ak.us; MoserAK@muni.org
mclaughlinfd@muni.org

DGF Enterprises, Inc. DBA Dream Green Farms
Standard Marijuana Cultivation Facility License #10080

☒ **New Application** ☐ **Transfer of Ownership Application** ☐ **Renewal Application**
☐ **Onsite Consumption 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.

Sincerely,

Cynthia Franklin, Director
amco.localgovernmentonly@alaska.gov



Municipality of Anchorage

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 7th Avenue, Suite 1600
Anchorage, AK 99501

RE: Local Governing Body Action on State Marijuana License
DGF Enterprises, Inc. dba Dream Green Farms, #10080

Dear Ms. Franklin:

In accordance with Anchorage Municipal Code 10.80.061A., the Municipal Clerk is protesting the state marijuana establishment license #10080 for a marijuana cultivation facility, doing business as Dream Green Farms.

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
Dream Green Farms – via email



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

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

May 6, 2016

DGF Enterprises DBA Dream Green Farms
Via Email
dreamgreenak@gmail.com

Re: Status of your application for License #10080

Dream Green Farms:

I have received your application for a Limited 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 Department of Environmental Conservation approval, 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 9th board meeting for Marijuana Control Board consideration. Because June 9th, 2016 is less than 60 days from today, the board will not grant or deny your application before July 3rd, 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 marijuana.licensing@alaska.gov email address if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Franklin".

Cynthia Franklin
Director, Marijuana Control Board

cc: License file

Oates, Sarah D (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Friday, May 06, 2016 4:54 PM
To: 'dreamgreenak@gmail.com'
Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)
Attachments: Applicant Complete Letter #10080.pdf

Please find the attached correspondence. Direct all responses to marijuana.licensing@alaska.gov.

Thank you,

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

Oates, Sarah D (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Friday, May 06, 2016 4:57 PM
To: 'dgeorgeak@gmail.com'; 'info@communitycouncils.org'
Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)
Attachments: 10080 Community Council Notice.pdf; 10080 online applicaiton_Redacted.pdf; 10080 MJ-02 Premises Diagram.pdf

Dear Mountain View Community Council President or Chair,

Please find the attached correspondence. Direct all responses to marijuana.licensing@alaska.gov.

Thank you,

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

Oates, Sarah D (CED)

From: AMCO Local Government Only (CED sponsored)
Sent: Friday, May 06, 2016 4:59 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: 10080 Local Government Notice.pdf

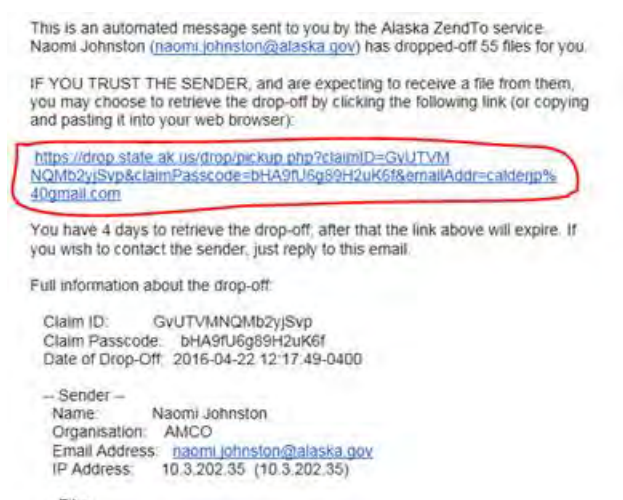
Dear MOA Local Government Officials,

Please find the attached correspondence. Direct all responses to amco.localgovernmentonly@alaska.gov.

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



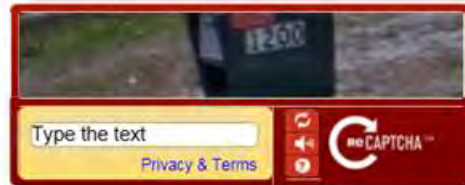
Click the link that's circled in red in the image above. You should be redirected to a page with something similar to this:

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.

Filename	Type	Size	Description
 ABCAgenda .pdf	application/pdf	472.3 KB	
 Tab1 .pdf	application/pdf	416.6 KB	
 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	
 Tab16 .pdf	application/pdf	513.9 KB	
 Tab17 .pdf	application/pdf	812.2 KB	

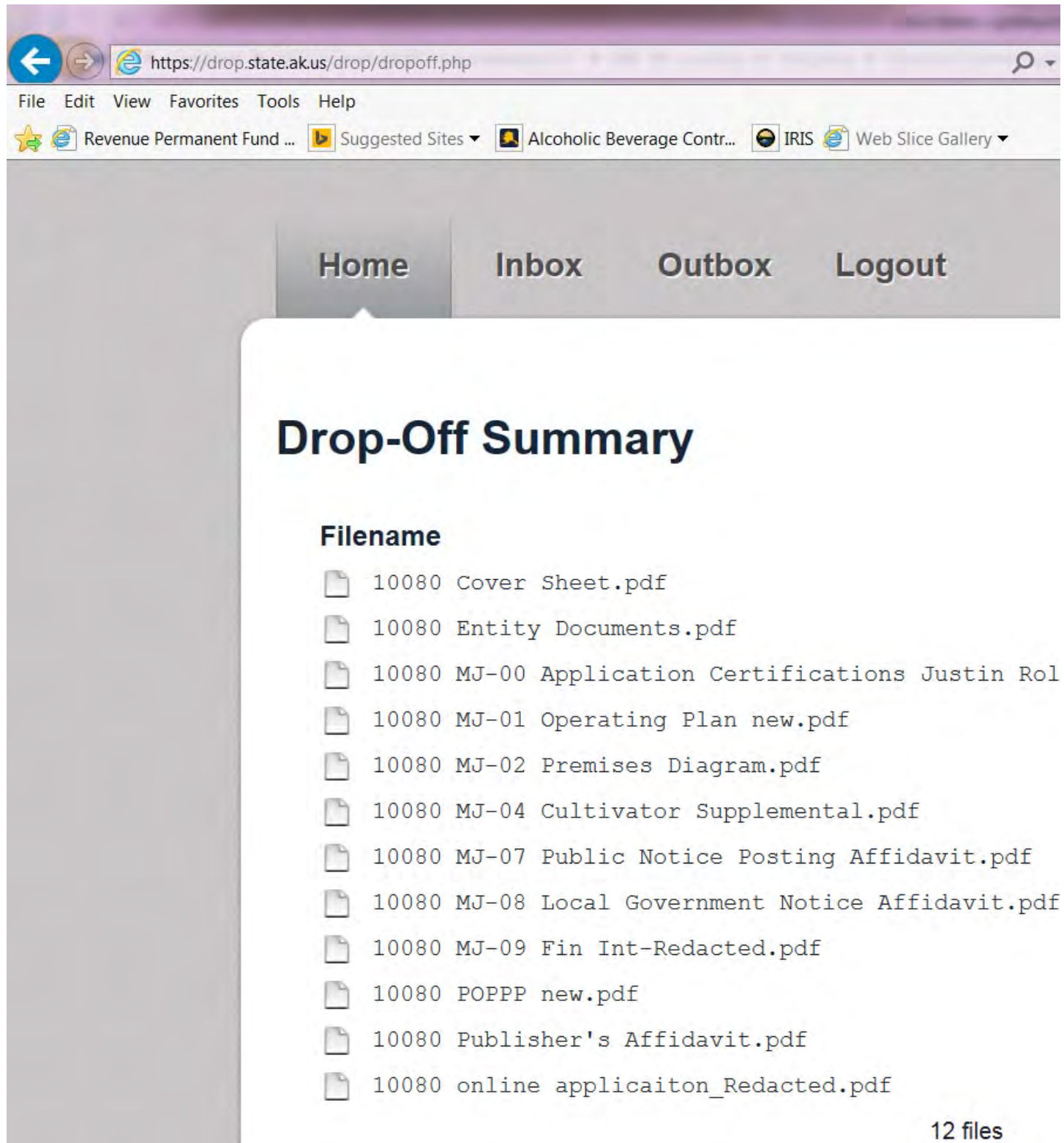
Click the blue link for each tab. You can download and save them however you wish.

Thank you,

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

Oates, Sarah D (CED)

From: Franklin, Cynthia A (CED)
Sent: Friday, May 06, 2016 3:56 PM
To: Marijuana Licensing (CED sponsored)
Subject: Zend To License #10080



Home Inbox Outbox Logout

Drop-Off Summary

Filename

- 10080 Cover Sheet.pdf
- 10080 Entity Documents.pdf
- 10080 MJ-00 Application Certifications Justin Rol
- 10080 MJ-01 Operating Plan new.pdf
- 10080 MJ-02 Premises Diagram.pdf
- 10080 MJ-04 Cultivator Supplemental.pdf
- 10080 MJ-07 Public Notice Posting Affidavit.pdf
- 10080 MJ-08 Local Government Notice Affidavit.pdf
- 10080 MJ-09 Fin Int-Redacted.pdf
- 10080 POPPP new.pdf
- 10080 Publisher's Affidavit.pdf
- 10080 online applicaiton_Redacted.pdf

12 files

Browser window showing the URL: <https://drop.state.ak.us/drop/dropoff.php>

File Edit View Favorites Tools Help

Revenue Permanent Fund ... Suggested Sites Alcoholic Beverage Contr... IRIS Web Slice Gallery

10080 MJ-08 Local Government Notice Affidavit.pdf
10080 MJ-09 Fin Int-Redacted.pdf
10080 POPPP new.pdf
10080 Publisher's Affidavit.pdf
10080 online applicaiton_Redacted.pdf

12 files

From:
Cynthia Franklin (cynthia.franklin@alaska.gov) AMCO from 10.3.202.29

To:
Mandy Honest (honestml@ci.anchorage.ak.us) Barbara Jones (jonesb@ci.anchorage.ak.us)
Amanda Moser (moserak@muni.org) Francis McLaughlin (mclaughlinf@ci.anchorage.ak.us)

MJ Establishment Appl
Complete Per 3 AAC 30

To send the file to someone else, simply send them this Claim ID and Passcode

Claim ID: MiE9GkejYg7fJYoH
Claim Passcode: ZM4vw5FfpRBs9JpR

None of the files has been picked-up yet.

Version 4.11 | Copyright © 2011 | you are currently logged in as Cynthia Franklin

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