



MEMORANDUM

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

FROM: Cynthia Franklin RE: Tanana Herb Company, LLC,
Director, Marijuana Control Board #10207

This is an application for a new standard marijuana cultivation facility in the Fairbanks North Star Borough by Tanana Herb Company, LLC DBA Tanana Herb Company, LLC.

Date Application Initiated: 03/15/2016

Date Fees Paid: 04/12/2016

Date Under Review: 04/12/2016

Incomplete Letter Date: N/A

Date Incompletion Corrected: N/A

Additional Incomplete Letter: No

Date Final Documents Completed: 05/02/2016

Determined Complete/Notices Sent: 05/04/2016

Local Government Response/Date: No response received; 60 days runs 07/03/2016

DEC Response/Date: DEC responded "No permit needed"; 05/05/2016

Fire Marshal Response/Date: None yet

Objection(s) Received/Date: No

Staff questions for Board: None



Alaska Marijuana Control Board

550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	Tanana Herb Company, LLC	License Number:	10207		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Physical Address:	3495 Old River Landing				
City:	Fairbanks	State:	AK	Zip Code:	99709 - 2800
Designated Owner:	Leslea Nunley				
Email Address:	tananaerbcompany@gmail.com				

Section 2 – Attached Items

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

Attached Items:	MJ-00 Application CERTIFICATIONS
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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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:	Tanana Herb Company, LLC	License Number:	10207		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Premises Address:	3495 Old River Landing				
City:	Fairbanks	State:	ALASKA	ZIP:	99709-2800

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Leslea Nunley
Title:	Managing Member

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?



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

Alcohol and Marijuana Control Office
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Anchorage, AK 99501
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<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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.

☐

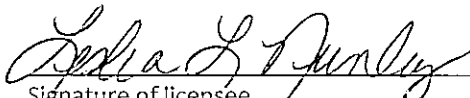
Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

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

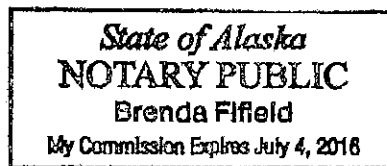
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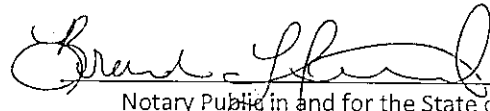
All marijuana establishment license applicants:

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 8th day of April, 2016.




Notary Public in and for the State of Alaska.

My commission expires: July 4, 2016



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Alaska Marijuana Control Board

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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.

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License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Premises Address:	3495 Old River Landing				
City:	Fairbanks	State:	ALASKA	ZIP:	99709-2800

Mailing Address:	PO Box 81772				
City:	Fairbanks	State:	ALASKA	ZIP:	99708-1772

Primary Contact:	Leslea Nunley				
Main Phone:	907-479-3374	Cell Phone:	907-388-8023		
Email:	lesleanunley@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:

I have keyed entry into the building and exterior doors will always remain locked.

There is a steel security door on the front door and a push bar egress door on the HVAC Room.

Only Managers will have keys to the facility's restricted access areas.

All others including scheduled visitors will have to ring the door bell and wait for a company representative to greet them during normal business hours.

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

Visitors will be met at the front door by a representative of Tanana Herb Company, LLC.

Visitors will sign in at the front desk with credentials and be given a visitors' pass.

Visitors will be escorted to the locker area to put on Tyvek suits over their clothes to ensure cleanliness of our facility.

Visitors will then be escorted to specific parts of the facility by a company representative.

Visitors will then be escorted back to locker area where they will remove the Tyvek Suits and return them.

Visitors will then be escorted to the front desk to return their visitors badge and sign out.

The Manager will make sure they exit the building and lock any door behind them.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

A sign in sheet at the front desk is present to record everyone entering and exiting the facility.

The sign in sheets will be filled out completely with visitor name, date, company or organization, Drivers license number and State or some other valid form of government acquired picture ID, reason for visit, time in and time out.

Previous sheets will be locked and stored in the records cabinet

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

See attached sample ID badge.



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:

The front entrance and garage door of the building has lights on when the sun goes down.

The front corners of the building has motion sensor lights facing toward the parking lot.

All cameras on the premises have infra red technology to view in the dark.

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

The Security system has door, windows and motion sensors that meet standards set forth in 3 ACC 306.715. A security firm will be monitoring the system during closed hours for unauthorized breaches. The security company will attempt to contact representative of the Tanana Herb Company, LLC upon identifying a breach. The security company will contact Police if they cannot immediately verify the breach was an error.

The alarm will be set by the closing manager when leaving the building or at the close of the business day.

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 Security system has door, window and motion sensors that meet standards set forth in 3 ACC 306.715.

The alarm will be set by the closing manager when leaving the building at the close of the business day.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

During the hiring process potential new employees will be warned about theft and if hired will be required to sign a statement that they have been advised of the companies zero tolerance policy towards theft. Theft will not be tolerated and a second warning will not be given to those who violate protocol.

The managers will check bags of employees when they are leaving at the end of their shifts to ensure all rules have been followed. If an employee breaks any rules set forth by the company or Alaska Marijuana Control Board, they will be immediately terminated and escorted off the property.

Describe your policies and procedures for preventing loitering:

The property is private so no trespassers will be allowed on the grounds for any reason.

Scheduled visits and deliveries will be allowed during normal or scheduled business hours.

We will notify authorities in any case of loitering or emergencies.

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:

There are two panic alarms in the building,

- 1) located at the front entrance by the main door,
- 2) located in the rear of the building in the back of the grow room

These are linked to the alarm company with two motion sensors

- 1) in the garage facing the door,
- 2) in the front entry room.



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:

Any unauthorized breach of security would notify the security company.

The security company will try to make attempts to contact a Representative of Tanana Herb Company.

If for any reason, they can not reach us, they will contact the authorities.

We will let the police instruct us on further actions required and the incident will be logged and kept in a safe location.

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

☒ ☐

Both the interior and exterior of each entrance to the facility

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Each point of sale area

☒ ☐

Each video surveillance recording:

Yes No

Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing

☒ ☐

Clearly and accurately displays the time and date

☒ ☐

Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated

☒ ☐



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:

There are four infrared cameras outside with two facing inward toward the front door and garage, and two facing down the east and west walls toward the south.

Each grow room has two cameras facing each other (covering the entire room).

The front entry room has one camera facing the front door, monitoring people's faces and badges entering the room.

The garage has one on the opposite side of the door to monitor all activities within.

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:

We have a locked cabinet in the mechanical/surveillance room that houses all camera feeds and databases. The mechanical room is restricted access.

When not in use, the cabinet will be locked and only Managers will have access to the system.

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

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

☒ ☐

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

☒ ☐

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

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Records related to advertising and marketing

☒ ☐

A current diagram of the licensed premises including each restricted access area

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

☒ ☐

All records normally retained for tax purposes

☒ ☐

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

☒ ☐

Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)

☒ ☐



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:

We have a locked cabinet in the mechanical/surveillance room and control area that houses all vital personal records and backups of camera footages.

When not in use, the cabinet will be locked and only Managers will have access to the system.

A backup copy of the vital employee records and all other documents required to be available to the Board or law enforcement personnel will be kept in a secure location off site.



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:

We will be using the marijuana tracking system which is State regulated to be Metrc. Metrc is first and foremost a regulatory compliance system, unlike any application on the market. Built by regulators specifically for oversight; Metrc provides the necessary visibility for adherence to rules, Regulations and Statutes.



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:

Before employment, each employee will verify they have gone through the training and have a valid Marijuana Handler permit.

We will have a copy of the permit on file in the employee folder in the locked cabinet.

We will be conducting extensive interviews with a variety of knowledge based questions which are attached to this document. We have a training guide for new employees, also attached to this document. We request this information be considered proprietary.



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:

All of the waste water from the facility runs to the sewer line which runs to a septic system.

We will be monitoring and treating the waste water per Federal, State, and Local laws and regulations.

All solid waste will be disposed of properly at the designated Chena pump transfer station.

None of the chemicals used will be harmful to the environment.

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

We will mix a variety of materials with our ground marijuana waste including cardboard, cut trees, shrubs, bark and yard waste.

We will spread the unusable waste throughout the designated waste areas on the property.

We will use the unusable waste as fertilizer for trees and plants on the property.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

- Step 1: The marijuana waste is collected, placed in a garbage bag and will go through its 3 day waiting process in designated waste section of the garage.
- Step 2: Remove chipper from garage and place in designate area outside and in view of cameras.
- Step 3: Use previously gathered mixing materials such as cut trees, shrubs, bark and yard waste to mix 50/50 with Marijuana waste.
- Step 4: Follow start up procedures specific to chipper including, checking of oil and gas levels, and verifying no foreign objects are lodged inside machine.
- Step 5: Start the machine and mix 50/50 until no more marijuana debris is present. Turn off machine.
- Step 6: Shovel new mix of 50/50 into a holding pile until a manager decides where to spread it on the grounds for fertilizer.
- Step 7: Use the air compressor to clean any foreign materials out of the chipper for storage.
- Step 8: Verify that there is no longer any usable marijuana plant waste in the area.
- Step 9: Return the machine to its designated area inside the garage and notify managers of completion.
- Step 10: Manager will log the activity into the marijuana tracking system.



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

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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

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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

☒ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

The marijuana that has been tested and approved for retail sales, shall be grouped together per incoming order.

Each individual package of marijuana will be boxed in groups for store specific delivery.

Each package that has been labeled and sealed will be grouped together per manifest of order.

The boxes will be logged into the marijuana tracking system prior to shipment to generate the delivery manifest.

The boxes will then be loaded into the delivery vehicles rear compartment, into the internal locked cage where it will be out of view of any persons looking into the vehicle.

If multiple deliveries are to occur in one day, the delivery driver will load the internal cage of the van according to stops.

The manager will verify the shipment for accuracy and load safety, prior to leaving the facility.

The internal cage will be locked by a manager with two locks.

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

The transport vehicle has a fully enclosed and lockable steel cage in the "Trunk area".

The steel cage is fully custom built for security and privacy and is bolted to the floor boards.

It also has a safe inside the cage to house store payment for the return trip.

Anytime there is a transport of marijuana products to the store,

we will have a non descript escort vehicle to supervise the transfer.



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:

We have an 11" x 17" sign on our front door with our business name and contact information and public hours from 10:00 AM to 4:00 PM Monday through Friday.

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

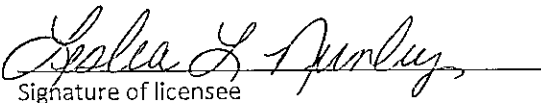
Form MJ-01: Marijuana Establishment Operating Plan

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:

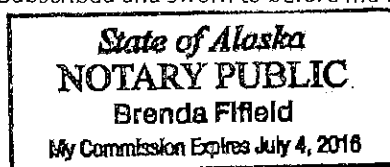
Each person who desires to enter the building will be met by a representative of Tanana Herb Company, and will be asked to show a valid form of picture identification that states that person is over the age of 21.
If the guidelines are met, they will be asked to sign into our guest log book to track anyone that enters/exits the building.

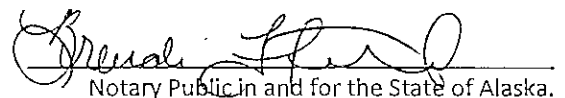
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.


Signature of licensee

LESLEA L. NUNLEY
Printed name

Subscribed and sworn to before me this 8th day of April, 2016.




Notary Public in and for the State of Alaska.

My commission expires: July 4, 2016



LESLEA NUNLEY

OWNER

4/5/2016

AR delaney

Growers Training Guide Check list

1. **All levels of pruning**
 - 1.1. Light leaf pull
 - 1.2. Heavy leaf pull
 - 1.3. Underbrush clean up
 - 1.4. Dead/Damaged leaf pull
2. **Equipment care**
 - 2.1. Having work bucket full of all supplies
 - 2.2. Proper cleaning of all supplies
 - 2.3. Proper Clothing, scrubs, arm bands, gloves, head and beard hair protectors
 - 2.4. Taking care of all gear glasses, scissors, all bucket gear
3. **Nets**
 - 3.1. Making nets on pvc pipe frames
 - 3.2. Placing nets on beds permanent frames
 - 3.3. Lower nets onto plants
 - 3.4. Taking down and cleaning net frames
4. **Foliar Spraying**
 - 4.1. Using backpack sprayer properly
 - 4.2. Using atomizer properly
 - 4.3. Using right PPE equipment
 - 4.4. How to properly mix sprays
5. **Watering**
 - 5.1. Making nutrient tanks
 - 5.2. Proper watering for each room and pot size
 - 5.3. Knowing proper watering amount
 - 5.4. Checking mediums moist level
 - 5.5. Proper root drench and flush
6. **Harvest**
 - 6.1. Full supply set up in room
 - 6.2. Removing colas from netting
 - 6.3. trimming sugar leaf
 - 6.4. Proper paperwork on flower weight
 - 6.5. Hanging Flower
 - 6.6. Pot removal
 - 6.7. Basic clean up
7. **Bucking**
 - 7.1. Hanging wet flower
 - 7.2. Proper take down of hanging flower
 - 7.3. Proper labels on lot bins

- 7.4. Proper flower handling
- 7.5. Proper cleaning of bins
- 7.6. proper cleaning of dry rooms
- 8. **UV Light treatment**
 - 8.1. Proper PPE
 - 8.2. Properly application of light
- 9. **Scouting**
 - 9.1. Knowing cannabis deficiencies
 - 9.2. Checking and Identifying any problems in rooms
 - 9.3. Knowing different growing stages
 - 9.4. Proper water in medium
 - 9.5. Checking set points in rooms
- 10. **Sulfur Burning**
 - 10.1. Setting up burners
 - 10.2. Shutting down system
 - 10.3. Shutting down all fans
 - 10.4. Timing burning hours
 - 10.5. Making sure everything's back to normal
- 11. **PPE Training**
 - 11.1. How to properly wear all PPE equipment
 - 11.2. Proper use of all PPE equipment
 - 11.3. Proper disposal of PPE equipment
- 12. **Cleaning**
 - 12.1. Cleaning up after yourself in rooms
 - 12.2. Cleaning front house
 - 12.3. Cleaning main halls
 - 12.4. Cleaning utility sink area
 - 12.5. Opening dumpster
 - 12.6. Proper green and regular garbage removal

SANITATION TRAINING

- 1. **Foot Baths**
 - 1.1. Grow Room foot baths
 - 1.2. Foot Bath Arenas
- 2. **Sweeping**
 - 2.1. Broom storage
 - 2.2. Hall Sweep
 - 2.2.1. Deep Sweep
 - 2.2.2. Spot Sweep

3. Mopping

- 3.1.** Mop storage
- 3.2.** Mop bucket cleaning
- 3.3.** Dirty Mop storage
- 3.4.** Dry Room Mop
- 3.5.** Mother/Clone/Veg Area
- 3.6.** Hall Mop
 - 3.6.1.** Deep Clean
 - 3.6.2.** Dry Mop
 - 3.6.3.** Wet Floor signs
 - 3.6.4.** Grow Room Mop

4. Grow Room Cleaning

- 4.1.** Spot Sweep/Mop
- 4.2.** Post Prune Sweep
- 4.3.** Post-Harvest Cleaning
- 4.4.** Spill/Feed Line Leak

5. Octobubblers

- 5.1.** Assembly/Storage
- 5.2.** Octo Parts Cleaning/Storage
- 5.3.** Usage/Placement
- 5.4.** Feed Line Flush
- 5.5.** Octo Riser Replacement
- 5.6.** Feed Line Repair/Replacement

6. Waste

- 6.1.** Weighing waste
- 6.2.** Entering waste weight into BioTrack
- 6.3.** Waste Storage
- 6.4.** Use of scale
 - 6.4.1.** Waste Disposal Procedures
 - 6.4.2.** Comprehension of RCW 314-55-097
- 6.5.** Chipper Use
 - 6.5.1.** Proper Usage
 - 6.5.2.** Storage
 - 6.5.3.** Cleaning
 - 6.5.4.** Maintenance

7. Filters

- 7.1.** Knowledge of HVAC Filter size/location
- 7.2.** Monthly Filter Swap
- 7.3.** Processing/Front of House weekly Filter Swap
- 7.4.** Name/Date on Filter
- 7.5.** Rooftop Filter Swap

- 7.6. Storage areas
- 8. Inventory**
 - 8.1.** Personal Protection Equipment (PPE)
 - 8.2.** Use/Application
 - 8.3.** Storage
 - 8.4.** Cleaning/Disposal
 - 8.5.** Tasks
 - 8.5.1.** Location of task board
- 9. Proper radio use/storage**
- 10. Stay busy**

Mother room

- 1. Cloning**
 - 1.1. Cutting clones
 - 1.2. Plugging clones
 - 1.3. Proper sanitation
 - 1.4. mother plants to plugging stage
- 2. Planting**
 - 2.1. Using PPE
 - 2.2. Knowing pots and mediums
 - 2.3. Amending mediums
 - 2.4. Build and understanding build list boards
 - 2.5. Prep on veg plants
 - 2.6. Proper transplanting of all plants and sizes
- 3. Lights**
 - 3.1. Lower and raising lights (T5 & Gavitas)
- 4. All levels of pruning**
 - 4.1. Light leaf pull
 - 4.2. Heavy leaf pull
 - 4.3. Underbrush clean up
 - 4.4. Dead/Damaged leaf pull
- 5. Equipment care**
 - 5.1. Knowing where supplies are located
 - 5.2. Proper cleaning of all supplies
 - 5.3. Proper Clothing, scrubs, arm bands, gloves, head and beard hair protectors
 - 5.4. Taking care of all gear glasses, scissors, pumps, barrels, pots, face mask
- 6. Foliar Spraying**
 - 6.1. Using backpack sprayer properly
 - 6.2. Using atomizer properly
 - 6.3. Using right PPE equipment

6.4. How to properly mix sprays

7. Watering

7.1. Making nutrient tanks

7.2. Proper watering for each room and pot size

7.3. Knowing proper watering amounts

7.4. Checking mediums moist level

7.5. Proper root drench and flush

7.6. Bucket head on trays over flow

8. UV Light treatment

8.1. Proper PPE

8.2. Properly application of light

9. Scouting

9.1. Knowing cannabis deficiencies

9.2. Checking and Identifying any problems in rooms

9.3. Knowing different growing stages

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11.3. Proper disposal of PPE equipment

12. Cleaning

12.1. Cleaning up after yourself in rooms

12.2. Cleaning front house

12.3. Cleaning main halls

12.4. Cleaning utility sink area

12.5. Opening dumpster

12.6. Proper green and regular garbage removal

12.7. Cleaning tanks, bed liners, planting tables, lights, fans

Processing

1. Trimming

- 1.1. Trimming
- 1.2. Trim Master
- 1.3. Trimminator
 - 1.3.1.using taking apart/putting back together cleaning

2. Joint Nation

- 2.1. Twisting
- 2.2. Tubing
 - 2.2.1.Grinding
 - 2.2.2.filling barrels and running tables
 - 2.2.3.loading/unloading barrels

3. Label Land

- 3.1. Printing Labels
- 3.2. Printing Barcodes
- 3.3. Creating/editing custom labels
- 3.4. Labeling lids/bottom of jars
- 3.5. Using Joint label machine
- 3.6. Using Jar label Machine
- 3.7. Switching Label machine cartridges
- 3.8. Big boxing jars
- 3.9. Oil kits (packaging, sealing, and boxing oil)

4. Scales

5. Oil

- 5.1.1. Checking in and organizing
- 5.1.2. Weighing/packaging
- 5.1.3. making panda pebbles

6. Processing orders

- 6.1. Updated online shared spreadsheets
- 6.2. Writing Box labels
- 6.3. Using BioTrack to create conversions
- 6.4. Use BioTrack to create manifests
- 6.5. use BioTrack to transfer orders
- 6.6. Building joint/oil kits

7. Dishes - cleaning and boxing jars into flats

8. Inventory Tracking

- 8.1. Shipments of supplies coming in, current inventory(building/kline) and ordering new supplies

Plumbing

- 1. Room Tutorial. How the system works
- 2. Cutting & Fitting PVC

3. Cutting and Fitting PEX
4. Drain line assembly and repair
5. Octo-bubbler install and maintenance
6. High pressure feed line install and maintenance
7. Pump and valve control systems
8. Sump system

Metal work

1. Cutting steel
2. Building bed frames
3. Welding
4. Proper PPE

Hand tools

1. Using all hand tools
2. Storage and care
3. Safety practices
4. Proper PPE

Power tools

1. Proper use and care
2. Proper PPE
3. Safety practices

Replacing parts

1. Pumps
2. Lights
3. Valves
4. Hose maintenance
5. Fans
6. Filters

Lights

1. Light track
2. Replacing bulbs
3. Safety considerations

Folk lift

1. Certified
2. Trained

Pallet jack

1. Proper Use
2. Be aware of surroundings

Alarms

1. Arming and disarming
2. Knowing how to check alarm
3. Using doors with alarm
4. Dumpster use
5. Bay doors

Safety Precautions

1. Using proper gear
2. Checking surroundings
3. Precautionary statements

Building

1. Fans
2. Bed frames
3. General labor
4. Piping
5. Water lines

Equipment care

1. Taking care of equipment
2. Putting equipment away
3. Cleaning equipment proper
4. Using right gear for project

Tanana Herb Company
Interview Questions

- 1) How did you hear about us?
- 2) Why do you want to work with us?
- 3) Do you have any experience with growing cannabis?
- 4) Tell me some signs of a sick plant.
- 5) Tell me about a health plant.
- 6) Tell me about sulfur and PM control.
- 7) Tell me about pruning.
- 8) Tell me about cloning.
- 9) What is your favorite media to grow in and why?
- 10) What is important to you?
- 11) What can we do to provide the best workplace for you?
- 12) How do you feel about working long hours on your feet?
- 13) Have you ever used a backpack sprayer?
- 14) Tell me about a normal day off?
- 15) Tell me about your normal working day?
- 16) Do you have reliable transportation to and from work?
- 17) Do you have a 3-5 year plan?
- 18) What do you prefer; working alone or with a group?
- 19) Do you have any hobbies?
- 20) Have you ever been convicted of a felony?
- 21) Will you consent to a background check?

Tanana Herb Company Daily Sign in Sheet

[illegible]



Alaska Marijuana Control Board

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	Tanana Herb Company, LLC	License Number:	10207		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Physical Address:	3495 Old River Landing				
City:	Fairbanks	State:	AK	Zip Code:	99709 - 2800
Designated Owner:	Leslea Nunley				
Email Address:	tananaherbcompany@gmail.com				

Section 2 – Attached Items

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

Attached Items:	MJ-04 Operating Plan Supplemental with Operating Plan Diagram
------------------------	---

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

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:	Tanana Herb Company, LLC	License Number:	10207		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Premises Address:	3495 Old River Landing				
City:	Fairbanks	State:	ALASKA	ZIP:	99709-2800



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:

See Attached copy of MJ-04 Cultivation Plan. All dimensions are shown and the overall square footage of the area under cultivation is 1410 square feet.



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:

The growing media to be used is RHP certified COCO pith.

We will be using rockwool plugs to root clones in humidity domes.

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

Fertilizers & Nutrients: Emerald Harvest Brands grow A&B, bloom A & B, Emerald goddess, honeycomb, root wizard, King Kola, Cal Mag, sturdy stock. General Hydroponics brand micro, grow, bloom, Kool bloom. Cutting Edge Solutions Sugaree, JR Peters hydro line, SNS 203 pesticide soil drench/ foliar spray, South Cascade Organics slf-100, Flying Skull Plant Products - Nuk'em, EverGreen Pyrethrum Concentrate. Biosafe Systems brand ZeroTol 2.0, OxiPhos, TerraGrow, AzaGuard. PH White Wash, Actinovate Fungicide, Regalia Rx Biofungicide, Canna Cannazym, World Garden LTD's Hygrozyme, Trinity TR Fungicide, Simple Green cleaner, Isopropyl Alcohol, Orange Hand cleaner and Bleach. We dont have a current plan for a supplemental CO2 delivery system. We will be applying pesticides and fertilizers two ways: through the root zone and with a backpack sprayer.

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

Our watering system starts with a main Reservoir. When our water adjusts to a usable temperature, it will be transferred to three 125 Gal feed tanks in the Veg/Mother Room. We will mix our appropriate nutrients in these three tanks. We will then transfer the neutrient rich water utilizing a 1/3 HP pump to the individual rooms accordingly. All of our waste water is drained to a septic tank where it will be monitored and cared for.



Alaska Marijuana Control Board

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

Describe the marijuana cultivation facility's waste disposal arrangements:

Our non-marijuana products and refuse will be transferred by the official Tanana Herb Company's vehicle, to the designated disposal site on Chena Pump Road.

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:

Odor Control all of our exhaust will be pushed through carbon filters to mitigate any extrenuous odor.



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

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:

We will follow all state-mandated testing procedures and protocols.

After the cannabis has been harvested and dried, it will be then allocated into 5 pound Lots. We will create testing samples and transfer the appropriate samples to the state-approved testing facility.

After the samples have been approved for sale, we shall follow procedures to create sales and shipping manifests.

We will carry that batch information to the customer consumer via our packaging and labels.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 6 – Security

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

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

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:



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

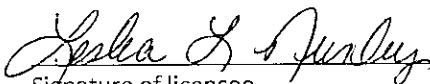
Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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:

There are no windows on the first floor to see into the building.
The front door will have a security window to see visitors but will have mirrored film on the glass for one way viewing.

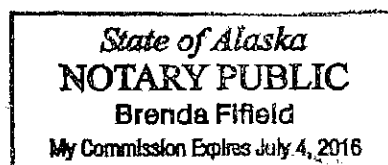
I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

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

LESLIE L. NUNLEY
Printed name

Subscribed and sworn to before me this 8th day of April, 2016.




Notary Public in and for the State of Alaska.

My commission expires: July 4, 2016



Alaska Marijuana Control Board

Alcohol & Marijuana Control Office
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License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Physical Address:	3495 Old River Landing				
City:	Fairbanks	State:	AK	Zip Code:	99709 - 2800
Designated Owner:	Leslea Nunley				
Email Address:	tananaerbcompany@gmail.com				

Section 2 – Attached Items

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

Attached Items:	MJ-07 Public Notice Affidavit
------------------------	-------------------------------

OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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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.

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License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Premises Address:	3495 Old River Landing				
City:	Fairbanks	State:	ALASKA	ZIP:	99709-2800

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:

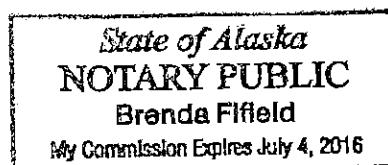
Start Date: 3/16/16 End Date: 3/27/16

Other conspicuous location: Just a Store Deli/gas/liquor store, 446 Chena Pump Rd, Fairbanks, AK 99709

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.

Lesha L. Nunley
Signature of licensee

Subscribed and sworn to before me this 8th day of April, 2016.



Brenda Filfield
Notary Public in and for the State of Alaska.

My commission expires: July 4, 2016



Alaska Marijuana Control Board

Alcohol & Marijuana Control Office
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Designated Owner:	Leslea Nunley				
Email Address:	tananaerbcompany@gmail.com				

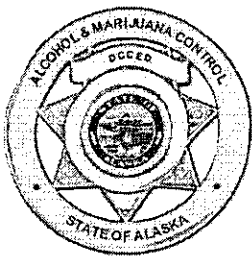
Section 2 – Attached Items

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

Attached Items:	MJ-08 Local Government Notice Affidavit
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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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:	Tanana Herb Company, LLC	License Number:	10270		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Premises Address:	3495 Old River Landing				
City:	Fairbanks	State:	ALASKA	ZIP:	99709-2800

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):

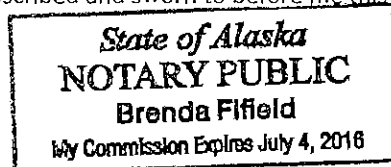
Local Government: Fairbanks North Star Borough Date Submitted: 3/10/16 and 4/8/16

Community Council: _____ Date Submitted: _____
(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.

Spelia L. Nunley
Signature of licensee

Subscribed and sworn to before me this 8th day of April, 2016.



Brenda Fifield
Notary Public in and for the State of Alaska.

My commission expires: July 4, 2016



**Fairbanks North Star Borough
Department of Community Planning**

P.O. Box 71267

Fairbanks, Alaska 99707-1267

Zoning Permit Number: **17450**

Phone: (907) 459-1260

Fax: (907) 459-1255

planning@co.fairbanks.ak.us

This permit is issued based on the lot dimensions and zone applicable to the lot on the date of issuance. If prior to construction, the zone or the lot dimensions change, this permit will no longer be valid and a new permit must be obtained.

General Information

Date: 3/10/2016

Applicant: NUNLEY LESLEA

Mailing Address: 2008 PERKINS DRIVE, FAIRBANKS AK 99708

Telephone: 907-479-3374

Cell Phone: 907-388-8023

Email: lesleanunley@gmail.com

Property Description: 0331279 LOT 3 TANANA CHASE

Site Address: 3495 OLD RIVER LANDING RD

Existing Use: Residential
Residential

Structure: Multiple residences : Two Apartments
Structure: Accessory structure : Storage

Proposed Use: Commercial

Structure: Marijuana cultivation facility, indoor small : 1,410 sq.ft

Dwelling Units: 2

New: 0

Existing: 2

Building Height (stories): 24

Total Area of Structure: 3,750 SF

New: 0 SF

Existing: 3,750 SF

Lot Size: 85,565 SF

Est. Construction Cost: \$20,000

Note: This zoning permit is only for the 1,410 sq.ft. of the ground floor of the two-story apartment building. The applicant shall submit current and accurate documents if the site plan or other application materials are changed subsequent to issuance of this permit.

- I certify that I am the owner or that I am authorized to act for the owner of the property.
- I certify that this information is to the best of my knowledge true and complete.
- I acknowledge and will comply with the conditions set forth in this zoning permit.
- I am responsible for obtaining all applicable federal, state and local permits and approvals.
- I understand that this permit is appealable and that this appeal must be submitted and perfected within 15 days of the date of the decision in accordance with FNSBC 18.54.070.
- This permit is issued contingent upon the applicant obtaining the appropriate State of Alaska Commercial Marijuana Facility License.

Ashe. Nimley
Applicant Signature

3/11/16
Date

Zoning Specifications

Flood Zone: AE (100%)

Existing Zone: GU-1 (100%)
Minimum Lot Size: 40000
Front Yard Req: 0
Side Yard Req: 0
Rear Yard Req: 0

Road Service Area: Yes
Parking Spaces Req: 0
Building Type: Principal

Conditions

Floodplain Permit Required: Yes

FNSB Driveway Permit Required: Yes

Conditions: Marijuana cultivation facility, indoor small

Reasons: Marijuana cultivation facility, indoor small meets Title 18 requirements

Permit Approval: Approved

Manish
Zoning Official: Singh, M

3/10/2016
Date

This is a Fairbanks North Star Borough Community Planning Department Zoning Permit. Please contact other departments and agencies to obtain permits as necessary.



Alaska Marijuana Control Board

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	Tanana Herb Company, LLC	License Number:	10207		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Physical Address:	3495 Old River Landing				
City:	Fairbanks	State:	AK	Zip Code:	99709 - 2800
Designated Owner:	Leslea Nunley				
Email Address:	tananaerbcompany@gmail.com				

Section 2 – Attached Items

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

Attached Items:	MJ-09 Statement of Financial Interest
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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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:	Tanana Herb Company, LLC	License Number:	10207		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Premises Address:	3495 Old River Landing				
City:	Fairbanks	State:	ALASKA	ZIP:	99709-2800

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Leslea Nunley
Title:	Managing Member
SSN:	██████████



Alaska Marijuana Control Board

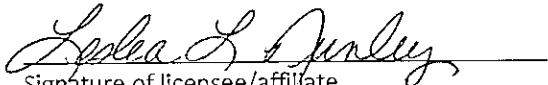
Form MJ-09: Statement of Financial Interest

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.

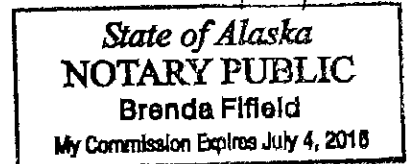
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.


Signature of licensee/affiliate

Subscribed and sworn to before me this 8th day of April, 2016.


Notary Public in and for the State of Alaska.

My commission expires: July 4, 2018



Alcohol & Marijuana Control Office

Initiating License Application

3/15/2016 1:45:46 PM

License Number: 10207

License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: TANANA HERB COMPANY, LLC

Business License Number: 1033939

Designated Owner: Leslea Nunley

Email Address: tananaherbcompany@gmail.com

Latitude, Longitude: 64.464000, -147.595700

Physical Address: 3495 Old River Landing
Fairbanks, AK 99709-2800
UNITED STATES

Owner #1

Owner Type: Entity

Alaska Entity Number: 10036773

Alaska Entity Name: Tanana Herb Company, LLC

Phone Number: 907-388-8023

Email Address: tananaherbcompany@gmail.com

Mailing Address: PO Box 81772
Fairbanks, AK 99708-1772
UNITED STATES

Affiliate #1

Owner Type: Individual

Name: Leslea Nunley

Date of Birth: [REDACTED]

Phone Number: 907-388-8023

Email Address: lesleanunley@gmail.com

Mailing Address: 2008 Perkins Drive
Fairbanks, AK 99709-2838
UNITED STATES



Alaska Marijuana Control Board

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Cover Sheet for Marijuana Establishment Applications

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License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Physical Address:	3495 Old River Landing				
City:	Fairbanks	State:	AK	Zip Code:	99709 - 2800
Designated Owner:	Leslea Nunley				
Email Address:	tananaerbcompany@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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Received Date:		Payment Submitted Y/N:		Transaction #:	
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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

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FOR DIVISION USE ONLY

Limited Liability Company
Initial Biennial Report

Web-3/15/2016 10:51:54 AM

Entity Name: Tanana Herb Company, LLC
Entity Number: 10036773
Home Country: UNITED STATES

Home State/Province: ALASKA

Registered Agent

Name: Leslea Nunley
Physical Address: 2008 PERKINS DRIVE,
FAIRBANKS, AK 99709-2838
Mailing Address: 2008 PERKINS DRIVE,
FAIRBANKS, AK 99709-2838

Entity Physical Address: 3495 OLD RIVER LANDING, FAIRBANKS, AK 99709-2800

Entity Mailing Address: PO BOX 81772, FAIRBANKS, AK 99708-1772

Please include all officials. Check all titles that apply. Must use titles provided. Please list the names and addresses of the members of the domestic limited liability company (LLC). There must be at least one member listed. If the LLC is managed by a manager(s), there must also be at least one manager listed. Please provide the name and address of each manager of the company. You must also list the name and address of each person owning at least 5% interest in the company and the percentage of interest held by that person.

Name	Address	% Owned	Titles
Leslea Nunley	2008 Perkins Drive, Fairbanks, AK 99709-8328	100	Member

NAICS Code: 111998 - ALL OTHER MISCELLANEOUS CROP FARMING

New NAICS Code (optional):

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: Leslea Nunley

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

Certificate of Organization

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

Tanana Herb Company, LLC



IN TESTIMONY WHEREOF, I execute the certificate
and affix the Great Seal of the State of Alaska
effective **March 15, 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

COR

FOR DIVISION USE ONLY

Articles of Organization

Domestic Limited Liability Company

Web-3/15/2016 10:45:03 AM

1 - Entity Name

Legal Name: Tanana Herb Company, LLC

2 - Purpose

Marijuana cultivation, manufacturing and sales establishment.

3 - NAICS Code

111998 - ALL OTHER MISCELLANEOUS CROP FARMING

4 - Registered Agent

Name: Leslea Nunley

Mailing Address: 2008 Perkins Drive, Fairbanks, AK 99709-2838

Physical Address: 2008 Perkins Drive, Fairbanks, AK 99709-2838

5 - Entity Addresses

Mailing Address: PO Box 81772, Fairbanks, AK 99708-1772

Physical Address: 3495 Old River Landing, Fairbanks, AK 99709-2800

6 - Management

The limited liability company is managed by its members.

7 - Officials

Name	Address	% Owned	Titles
Leslea Nunley			Organizer

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 Official(s) listed above to act on behalf of this entity.

Name: Leslea Nunley

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

TANANA HERB COMPANY, LLC

PO BOX 81772 FAIRBANKS AK 99708

owned by

TANANA HERB COMPANY, LLC

is licensed by the department to conduct business for the period

March 15, 2016 through December 31, 2017

for the following line of business:

11 - Agriculture, Forestry, Fishing and Hunting

31 - Manufacturing



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

**OPERATING AGREEMENT
OF
TANANA HERB COMPANY, LLC
A LIMITED LIABILITY COMPANY**

STATE OF ALASKA

CERTIFICATE

The undersigned agree, acknowledge and certify that the foregoing document constitutes the Operating Agreement adopted by the Member(s) of the Company as of the date of this Agreement.

Leslea L. Nunley

SCHEDULE A

<u>Member</u> (Name and Address)	<u>Capital Contributions</u> (Cash, or Gross Asset Value of Property Contribution)	<u>Membership</u> <u>Interest</u>
Leslea L. Nunley, 2008 Perkins Drive, Fairbanks, AK 99709	\$ 1,000.00	<u>100</u> %
	\$	_____ %
	\$	_____ %

OPERATING AGREEMENT
OF
TANANA HERB COMPANY, LLC
A LIMITED LIABILITY COMPANY
STATE OF ALASKA

This OPERATING AGREEMENT is entered into and shall be effective as of
March 15, 2016 by the undersigned.

RECITAL

The undersigned entity or person (the "*Member*") desires to establish a limited liability company (the "*Company*") with a single member and desires to set forth in this declaration (referred to as the "*Operating Agreement*") the terms of the Company's organization and operation. The Member, intending legally to be bound by this Agreement, declares as follows:

Article 1
FORMATION, PURPOSE AND DEFINITIONS

1.1 Establishment of Limited Liability Company. The Member hereby establishes a limited liability company with a single member, pursuant to the provisions of the laws governing limited liability companies in the State of Alaska (the "*Act*") and upon the terms declared in this Operating Agreement.

1.2 Name. Pursuant to the terms of this Agreement, the Member intends to carry on the activities of the Company under the above name. The Company may conduct its activities under any other permissible name designated by the Member.

1.3 Principal Office of the Company. The principal office of the Company shall be located at such location as the Member may determine. The registered agent for the service of process and registered office of the Company shall be the person and location set forth in the Formation Document filed with the governing State authority, and the Member may, from time to time, change such agent and office by appropriate filings as required by law.

1.4 Purpose. The Company may engage in any lawful business, investment, or other activity permitted under the Act or the laws of any jurisdiction in which the Company may transact its affairs. The Company shall have the authority to do all things necessary or advisable in order to accomplish such purposes.

1.5 Term. The term of this Company shall begin on the date of filing of a Formation Document with the governing State authority. The duration of the Company shall be indefinite and shall continue until the Company is dissolved in accordance with the provisions of Article 6 of this Agreement or the Act, which shall constitute the time specified for dissolution of the Company, as contemplated by the Act.

1.6 Other Activities of the Member. The Member may engage in or possess an interest in other business or investment ventures of any nature, whether or not similar to or competitive with the activities

of the Company. The Company may enter into transactions with the Member or the Member's affiliates.

1.7 **Defined Terms.** Capitalized words and phrases used in this Agreement shall have the meanings ascribed to such terms in the Glossary contained in Section 8.2 of this Agreement.

Article 2

CONTRIBUTIONS TO CAPITAL

2.1 **Capital Contributions.** Upon formation of the Company, the Member shall make the Capital Contribution set forth on Schedule A.

2.2 **Withdrawal of Capital.** The Member shall not be entitled to withdraw any part of the Member's Capital Contribution or to receive any distribution from the Company, except as provided in this Agreement.

2.3 **Additional Capital Contributions.** The Member shall not be required to make any additional capital contribution to the Company, except as provided in this Agreement.

2.4 **Interest on Capital Contributions.** No interest shall be due from the Company on any Capital Contribution of the Member.

2.5 **Limitation on Liability of Member.**

(a) Except as otherwise expressly required by applicable law of the State in which the Company is formed and organized, or as otherwise provided under this Agreement, no member (or holder of economic rights in the Company), manager, employee or agent of the Company shall be obligated personally for any debt, obligation, or liability of the Company, or for any debt, obligation or liability of another member, manager, employee or agent of the Company, by reason of being a member (or holder of economic rights), or by reason of acting in the capacity of a manager, employee or agent of the Company.

(b) A Member shall be personally obligated for any debt or liability that the Member expressly assumes in writing, including, without limitation, the obligation to make a specified Capital Contribution as provided in this Agreement.

Article 3

ALLOCATION OF PROFITS, LOSSES AND CASH FLOW

3.1 **Profits & Losses.** Profits and Losses for any fiscal year shall be allocated to the Member.

3.2 **Net Cash Flow Distributions.** Net Cash Flow shall be distributed in the following priority, subject to Article 6:

(a) First, to the Member in repayment of any advance of funds to the Company as a lender, to the extent of any advances still owed, including accrued and unpaid interest thereon, if any, and including, without limitation, amounts not then due and owing;

(b) Additional distributions, if any, will be made to the Member, in such amounts and at such times as determined by the Member.

Article 4 RIGHTS AND DUTIES OF MEMBER

4.1 Management. The business, investment, or other activities and affairs of the Company shall be managed by the Member. The Member shall have full and complete authority and power to manage and control the business, investment, or other activities and affairs and property of the Company, and to perform all acts or activity customary, necessary or advisable in connection with the Company's business. Nothing contained in this Agreement shall require any person to inquire into the authority of the Member to execute and deliver any document on behalf of the Company or to bind the Company pursuant to such document.

4.2 Powers of Employee and Agents. Unless authorized to do so by this Operating Agreement or by the Member, no attorney-in-fact, employee, or other agent of the Company shall have any power or authority to bind the Company in any way, to pledge its credit or to render it liable pecuniarily for any purpose.

4.3 Liability for Certain Acts. To the extent permitted by applicable law of the State in which the Company is formed and organized, the Member shall not be personally liable to the Company for failure to perform in accordance with, or to comply with the terms and conditions of, the Operating Agreement or for any other reason, regardless of whether such failure to perform, or to comply or such other reason constitutes gross negligence or willful misconduct by the Member. Notwithstanding anything to the contrary in this Agreement, and to the extent permitted by the law of the State in which the Company is formed and organized, the Member shall not have any fiduciary duty or obligation to a holder of economic rights or any other transferee of an interest in the Company (other than a person admitted as a Member) or to any other creditor of the Company.

4.4 Indemnification. The Member shall be indemnified by the Company, to the fullest extent permitted by the law of the State in which the Company is formed and organized, against any losses, judgments, liabilities and expenses (including reasonable attorney fees) incurred by the Member by reason of any act or omission performed or omitted by the Member in good faith on behalf of the Company in a manner reasonably believed by the Member to be within the scope of the authority granted to the Member by this Agreement. The Company may also indemnify its employees and other agents who are not members, to the fullest extent permitted by the law of the State in which the Company is formed and organized, provided that the indemnification in any given situation is approved by the Member.

Article 5 TRANSFER OF MEMBERSHIP INTERESTS

5.1 Permitted Transfers. The Member may transfer, whether voluntarily or involuntarily, any portion of the Member's Membership Interest in the Company, as provided for in this Agreement. For purposes of this Agreement, a "transfer" includes, but is not limited to, any sale, assignment, gift, exchange, hypothecation, collateral assignment or subjection to any security interest.

5.2 Transfer of Membership Interest Without Substitution. Subject to compliance with the conditions of Section 5.5, the Member shall have the right to transfer all or part of such Member's Membership Interest by a written instrument of transfer, the terms of which are not in contravention of

any of the provisions of this Agreement. Unless and until admitted as a substitute or additional Member in accordance with this Agreement, a transferee shall only be a holder of economic rights and shall be entitled to receive distributions from the Company, and be allocated Profits and Losses of the Company, attributable to the Membership Interest acquired by reason of such transfer from and after the effective date of the transfer of such Interest. All other rights attributable to such transferred Interest, including, without limitation, the right to inspect Company books and to vote on Company matters, shall terminate until and unless such transferee becomes a substituted or additional Member.

5.3 Admission of Transferees as New Members.

(a) A transferee holding economic rights in the Company from the Member may become an additional Member in the Company if, in addition to the requirements of Section 5.5, (i) the transferee obtains the written consent of the Member, which consent may be withheld for any reason or without reason as a matter of absolute discretion; and (ii) the transferor and transferee named in such transfer have executed and acknowledged such other instruments as such Member may reasonably deem necessary or desirable to effect such admission, including, without limitation, an amendment of this Agreement to reflect the presence of more than one Member holding an interest in the Company.

(b) A transferee holding all of the economic rights in the Company, as assignee of the Member's entire Membership Interest, may become a substituted Member in the Company if, in addition to the requirements of Section 5.5, the transferee appoints a new Member as provided in Section 6.1(d).

(c) A transferee accepted as a substitute or additional Member under this Section 5.3 shall have all of the rights and obligations of such transferee's predecessor in interest in the Company, to the extent that they relate to the transferred interest, except as otherwise modified or altered pursuant to an amendment of this Agreement.

5.4 Issuance of New Membership Interests. Any person acceptable to the Member may become an additional Member in the Company by the issuance of additional Membership Interests in exchange for such consideration as the Member may determine as a matter of absolute discretion. Such person may become an additional Member in the Company only if, in addition to the requirements of Section 5.5, the person executes such instruments as such Member may deem necessary or desirable to effect such admission, including, without limitation, an amendment of this Agreement to reflect the presence of more than one Member holding an interest in the Company.

5.5 Conditions on Transfers of Membership or Economic Interest. A transfer of a Membership Interest or economic rights in the Company, and the admission of additional Members, otherwise permitted by this Article 5 shall be subject to the following additional limitations:

(a) No Membership or economic rights may be transferred or issued if such proposed action, in the opinion of counsel for the Company, (i) would directly result in the cancellation of the Formation Document or an obligation to file a Certificate of Cancellation or Articles of Dissolution or similar document of record, or (ii) would impair the ability of the Company to be taxed as a sole proprietorship or partnership for Federal income tax purposes.

(b) No Membership Interest (or economic rights) may be issued by the Company or transferred by the Member unless the transferee (whether such person is to be admitted as a Member or will merely be a holder of economic rights) confirms in writing (acceptable to the Member, if any) that such transferee has accepted, assumed, and agreed to be bound subject to and bound by all of the

terms and conditions of this Agreement, as amended to reflect the presence of more than one Member, if applicable, or the presence of one or more holders of economic rights in the Company. Any such amendment shall be determined in writing, as the case may be, by the sole Member (or the Member's successor(s) appointed pursuant to Section 6.1(d), or by the Member and any persons to be admitted as additional members of the Company. No interest in the Company may be transferred unless the assigning Member delivers to the Company a written instrument of assignment, duly executed by the transferor or such transferor's personal representative or authorized agent.

5.6 Allocations Upon Transfer of Membership or Economic Interest or Upon Admission.

(a) As between the Member and such Member's transferee, profits, losses and credits for any semi monthly period shall be apportioned to the person who is the holder of the Membership Interest transferred on the last day of such semi monthly period, without regard to the results of the Company's operations during the period before or after such transfer. However, in the event that it is determined by the Member that the convention adopted by the Company to allocate income, gain, loss, deduction or credit of the Company is not in compliance with Section 706(d) of the Code, as modified by Regulations promulgated thereunder, then the Member shall revise the method of allocation to comply with such Regulations.

(b) No new members or holders of economic rights shall be entitled to any retroactive allocation of Profits or Losses incurred by the Company.

(c) Any distributions of cash or other property shall be made to the holder of record of any portion of a Membership Interest (or economic rights) on the date of distribution.

Article 6 DISSOLUTION AND LIQUIDATION

6.1 **Events Triggering Dissolution.** The Company shall dissolve and commence winding up and liquidating upon the first to occur of any of the following ("*Liquidating Events*"):

- (a) the determination by the Member, that the Company should be dissolved;
- (b) the insolvency or bankruptcy of the Company;
- (c) the sale of all or substantially all of the Company's assets; or
- (d) the Dissociation of the Member or any other act that causes the Company to have no remaining members under the Act, provided that any such event shall not be a Liquidating Event if a new member is appointed, in writing, by the Member's successor in interest within ninety (90) days of such Dissociation, and if there is more than one successor in interest to the Member, then appointment of a new member shall be made by the affirmative decision of persons holding a majority of such successor interests in the Company; or
- (e) any event that makes it impossible, unlawful or impractical to carry on the business of the Company.

6.2 **Liquidation.** Upon dissolution of the Company in accordance with Section 6.1, the Company shall be liquidated. The proceeds of such liquidation shall be applied and distributed in the following order of priority:

(a) to the payment of the debts and liabilities of the Company (other than debts or liabilities owing to the Member) and the expenses of liquidation;

(b) the setting up of any reserves which the Member (or a Liquidating Manager, appointed by the successor in interest to the Member, in the event of the Member's Dissociation) may deem reasonably necessary for any contingent or unforeseen liabilities or obligations of the Company, which reserves shall be paid over to an attorney at law of the State in which the Company is formed and organized, as escrow holder, to be held for the purpose of disbursing (under the direction of the Member (or the Liquidating Manager) such reserves in payment of any of the aforementioned liabilities and, at the expiration of such period (not to exceed two (2) years) as the Member (or Liquidating Manager) may deem advisable, for distribution in the manner hereinafter provided;

(c) to the repayment of any outstanding advances or loans that may have been made by the Member to the Company, other than capital contributions, pro rata on the basis of such advances and loans to the Company; and

(d) the balance, if any, to the Member, or the Member's successor in interest.

6.3 **Certificate of Cancellation.** Upon the dissolution of the Company and the completion of the liquidation and winding up of the Company's affairs and business, the Member (or Liquidating Manager) shall prepare and file a Certificate of Cancellation or Articles of Dissolution or similar document, to be placed of record with the appropriate State authority or agency, as required by the Act. When such certificate is filed, the Company's existence shall cease.

Article 7 ACCOUNTING AND FISCAL MATTERS

7.1 **Fiscal Year.** The fiscal year of the Company shall be the calendar year.

7.2 **Method of Accounting.** The Member shall select a method of accounting for the Company as deemed necessary or advisable and shall keep, or cause to be kept, full and accurate records of all transactions of the Company in accordance with sound accounting principles consistently applied.

7.3 **Records to be Maintained.** The Company shall maintain the following additional records:

(a) a current list of the full name and mailing address, of the Member and each Economic Interest Owner, if any, together with date on which each acquired an interest in the Company, the information set forth on Schedule A relating to the Member's Capital Contributions and Membership Interest, and the amount of Capital Contribution, if any, the Member has agreed to make in the future ;

(b) a copy of the Formation Document and all amendments to such document, together with signed copies of any powers of attorney pursuant to which the Formation Document or any such amendments were signed;

(c) a copy of the Company's federal, state and local income or information tax returns and reports for the three most recent fiscal years; and

(d) a copy of this Agreement, including any and all amendments to this Agreement.

7.4 **Bank Accounts.** The Member shall open and maintain (in the name of the Company) bank or brokerage accounts in which shall be deposited all funds of the Company. Withdrawals from such account or accounts shall be made upon the signature or signatures of such person or persons as the Member shall designate.

Article 8 MISCELLANEOUS

8.1 **Amendment.** This Agreement may be amended by the Member, at any time and for any reason, provided that such amendments are declared by the Member in a writing signed by the Member.

8.2 **Glossary.** As used in this Agreement, capitalized words and phrases shall have the following meanings:

(a) **Code.** "*Code*" means the Internal Revenue Code of 1986, as amended from time to time (or any corresponding provisions of succeeding law).

(b) **Company.** "*Company*" means the limited liability company governed by this Agreement.

(c) **Dissociation.** A person shall cease to be a Member upon the happening of any of the following events:

(i) the bankruptcy of a Member;

(ii) the assignment or transfer by a Member of such person's entire Membership Interest in accordance with the terms of this Agreement;

(iii) in the case of a Member who is a natural person, the death of the Member or the entry of an order by a court of competent jurisdiction adjudicating the Member incompetent to manage the Member's personal estate;

(iv) in the case of a Member who is acting as a Member by virtue of being a trustee of a trust, the termination of the trust (but not merely the substitution of a new trustee);

(v) in the case of a Member that is a separate organization other than a corporation, the dissolution and commencement of winding up of the separate organization; or

(vi) in the case of a Member that is a corporation, the filing of a certificate of dissolution, or its equivalent, for the corporation or the revocation of its charter.

(d) **Economic Interest.** "*Economic Interest*" means a share of the Company's Profits, Losses, Net Cash Flow, and other distributions of the Company's assets pursuant to this Agreement and the Act, but shall not include any right to participate in the management or affairs of the Company, including, without limitation, the right to vote on, consent to, or otherwise participate in any decision as a Member, all as provided in Section 5.2.

(e) **Formation Document.** "*Formation Document*" means the document initially filed of record with the applicable State agency or authority to establish the Company under the Act, including, without limitation, a Certificate of Formation or an Articles of Organization, as the case may be.

(f) **Net Cash Flow.** "*Net Cash Flow*" means the gross cash proceeds from Company operations (including all sales and dispositions) and all refinancings or placement of new mortgages on Company property, less the portion of such proceeds used to pay or establish reserves for all Company expenses, debt payments, capital improvements, replacements, and contingencies, all as determined by the Member. Net Cash Flow shall not be reduced by depreciation, amortization, cost recovery deductions, or similar allowances, but shall be increased by any reductions of reserves previously established pursuant to Section 4.2. Payments of principal and interest on any debts or other obligations of the Company, whether or not secured by mortgages or liens on Company property, shall be considered as a deduction from Net Cash Flow. For purposes of this Agreement, Net Cash Flow shall also include any Capital Contributions of the Member as well as any incremental adjustment to the value of the Company's property. Actual or deemed distributions to the Member (other than payments then due and owing to the Member as a Lender) shall not be taken into account for purposes of calculating Net Cash Flow.

(g) **Profit and Losses.** "*Profits*" and "*Losses*" means, for each fiscal year or other period, an amount equal to the Company's taxable income or loss for such year or period, determined in accordance with the Code, with the following adjustments. Any income of the Company that is exempt from federal income tax (or losses that are not deductible for federal income tax purposes) and not otherwise taken into account in computing Profits or Losses pursuant to this Subsection shall be added (or deducted, as the case may be) to such taxable income or loss.

8.3 Binding Effect. Except as otherwise provided in this Agreement to the contrary, this Agreement shall be binding upon and inure to the benefit of the Member, and the Member's personal representatives, successors and assigns.

8.4 Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State in which the Company is formed and organized.

8.5 Severability. The invalidity or unenforceability of any particular provision of this Agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted.



Alaska Marijuana Control Board

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	Tanana Herb Company, LLC	License Number:	10207		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Physical Address:	3495 Old River Landing				
City:	Fairbanks	State:	AK	Zip Code:	99709 - 2800
Designated Owner:	Leslea Nunley				
Email Address:	tananaerbcompany@gmail.com				

Section 2 – Attached Items

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

Attached Items:	Proof of Possession for Proposed Premises
------------------------	---

OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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COMMERCIAL LEASE

This Lease is made between James and Leslea Nunley DBA Nunley Rentals, LLC ("Lessor"), and Tanana Herb Company, LLC, ("Tenant"). Tenant hereby offers to lease from Lessor the real property located in the City of Fairbanks, State of Alaska, with a common address of 3495 Old River Landing, legal description Lot 3 Tanana Chase (the "Real Property"), upon the following terms and conditions. (This document shall hereafter be referred to as the "Lease").

TERMS AND CONDITIONS

1. **Term and Rent.** Lessor leases to Lessee the above Real Property for a term of Five years, commencing March 1, 2016, and terminating on March 1, 2021, or sooner as provided herein at the annual rental of \$18,000.00 Dollars (\$18,000.00), payable in equal installments in advance on the first day of each month for that month's rental, during the term of this Lease. All rental payments shall be made to Lessor at the address specified below.
2. **Option to Renew.** Provided that Tenant is not in default in the performance of this Lease, Tenant shall have the option to renew the Lease for one additional term(s) of 12 months commencing at the expiration of the initial Lease term. All of the terms and conditions of the Lease shall apply during the renewal term except that the monthly rent shall be renegotiated at that time. The option shall be exercised by written notice given to Lessor not less than 60 days prior to the expiration of the prior Lease term. If notice is not given in the manner provided herein within the time specified, this option shall lapse and expire.
3. **Use.** Tenant shall use and occupy the Real Property for the commercial purpose of a Standard Marijuana Cultivation Facility. The Real Property shall be used for no other purpose.
4. **Care and Maintenance of Real Property.** Tenant acknowledges that the Real Property is in good order and repair, unless otherwise indicated herein. Tenant shall, at his own expense and at all times, maintain the Real Property in good and safe condition, including plate glass, electrical wiring, plumbing and heating installations and any other system or equipment upon the Real Property and shall surrender the same, at termination hereof, in as good condition as received, normal wear and tear excepted.
5. **Ordinances and Statutes.** Tenant shall comply with all statutes, ordinances, regulations, covenants, conditions and requirements of all municipal, state and federal authorities now in force, or which may hereafter be in force, pertaining to the Real Property, occasioned by or affecting the use thereof by Tenant.
6. **Utilities.** Tenant shall be solely liable for utility charges as they become due, including those for sewer, water, gas, electricity, and telephone services.
7. **Indemnification of Lessor.** Lessor shall not be liable for any damage or injury to Tenant, or any other person, or to any property, occurring on the Real Property or any part thereof, and Tenant agrees to indemnify and hold Lessor harmless from any claims for damages, no matter how caused, except for those caused by the sole negligence or sole unlawful conduct of Lessor.

This Agreement is entered into between the parties and constitutes the complete agreement.

Signature of Lessee:

Signature of Lessee:

Date:

Signature of Lessor:

Date:

James Nunley

Leslea Nunley

3/1/16

*Leslea Nunley for
Tanana Herb Company, LLC*

3/1/16



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:	Tanana Herb Company, LLC	License Number:	10207		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	TANANA HERB COMPANY, LLC				
Physical Address:	3495 Old River Landing				
City:	Fairbanks	State:	AK	Zip Code:	99709 - 2800
Designated Owner:	Leslea Nunley				
Email Address:	tananaerbcompany@gmail.com				

Section 2 – Attached Items

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

Attached Items:	Publishers Affidavit
-----------------	----------------------

OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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AFFP

AAC 306.400 (1) Tanana Herb Co

Affidavit of Publication

UNITED STATES OF AMERICA
STATE OF ALASKA
FOURTH DISTRICT } SS.

Before me, the undersigned, a notary public, this day personally appeared Magdalena Ibarra, who, being first duly sworn, according to law, says that he/she is an Advertising Clerk of the Fairbanks Daily News-Miner, a newspaper (i) published in newspaper format, (ii) distributed daily more than 50 weeks per year, (iii) with a total circulation of more than 500 and more than 10% of the population of the Fourth Judicial District, (iv) holding a second class mailing permit from the United States Postal Service, (v) not published primarily to distribute advertising, and (vi) not intended for a particular professional or occupational group. The advertisement which is attached is a true copy of the advertisement published in said paper on the following day(s):

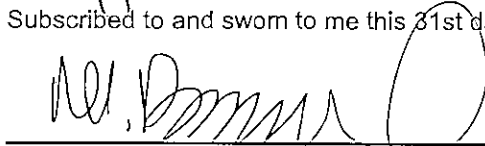
March 17, 2016, March 24, 2016, March 31, 2016

and that the rate charged thereon is not excess of the rate charged private individuals, with the usual discounts.



Advertising Clerk

Subscribed to and sworn to me this 31st day of March 2016.



Marena Burnell, Notary Public in and for the State Alaska.

My commission expires: December 07, 2017

00008391 00034037

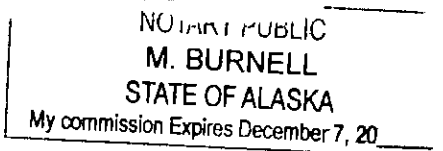
LESLEA NUNEY
TANANA HERB CO.
2008 PERKINS DR
FAIRBANKS, AK 99709

34037

Tanana Herb
Company LLC
is applying for a new
Standard Marijuana Cultivation Facility License 3
AAC 306.400(1),
doing business as
TANANA HERB COMPANY LLC
located at
3495 Old River Landing, Fairbanks AK, 99709-
2800,
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 or to
marijuana.licensing@alaska.gov no later than 30
days after this notice of
application.

Publish: 3/17, 3/24, 3/31/16





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 4, 2016

Tanana Herb Company, LLC
DBA Tanana Herb Company, LLC
Via Email
tananaherbcompany@gmail.com

Re: Status of your application for License #10207

Dear Tanana Herb Company, LLC:

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

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

If you have not yet received all necessary approvals, such as a local license, conditional use permit, site plan review, Fire Marshal approval, or 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 "Cynthia Franklin".

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 3, 2016

Department of Environmental Conservation
Attn: Kimberly Stryker
State Fire Marshal
Attn: Jessica Faulkner
Diana Parks

VIA email: DEC.FSSPermit@alaska.gov
jessica.faulkner@alaska.gov
diana.parks@alaska.gov

Tanana Herb Company, LLC DBA Tanana Herb Company
Standard Marijuana Cultivation Facility License #10207

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

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

REVIEWER: _____ ☐ DEC ☐ Fire Marshal

DATE: _____ PHONE: _____

☐ Compliant ☐ Non-compliant

COMMENTS: _____

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

Sincerely,


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 4, 2016

Fairbanks North Star Borough
Attn: Karl Kasel, Krista Major, Lanien Livingston
VIA Email: mayor@fnsb.us; Kmajor@fnsb.us; llivingston@fnsb.us

Tanana Herb Company, LLC DBA Tanana Herb Company, LLC
Standard Marijuana Cultivation Facility License #10207

☒ **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 (attached).

Sincerely,

Cynthia Franklin, Director
amco.localgovernmentonly@alaska.gov

Sawyer, Jane Preston (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Wednesday, May 04, 2016 3:21 PM
To: 'tananaerbcompany@gmail.com'
Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)
Attachments: 10207 Applicant Notice.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

Sawyer, Jane Preston (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Wednesday, May 04, 2016 3:25 PM
To: decfsspermit (DEC sponsored); Faulkner, Jessica R (DPS); Parks, Diana C (DPS)
Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)
Attachments: 10207 DEC & Fire Notice.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



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 3, 2016

Department of Environmental Conservation
Attn: Kimberly Stryker
State Fire Marshal
Attn: Jessica Faulkner
Diana Parks

VIA email: DEC.FSSPermit@alaska.gov
jessica.faulkner@alaska.gov
diana.parks@alaska.gov

Tanana Herb Company, LLC DBA Tanana Herb Company
Standard Marijuana Cultivation Facility License #10207

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

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

REVIEWER: *Naela Thompson* ☒ DEC ☐ Fire Marshal

DATE: 5/5/2016 PHONE: (907) 269-6289

☒ Compliant ☐ Non-compliant

COMMENTS: No permit is needed from DEC for this facility.

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

Sincerely, *[Signature]*
Cynthia Franklin, Director
marijuana.licensing@alaska.gov

Sawyer, Jane Preston (CED)

From: Franklin, Cynthia A (CED)
Sent: Wednesday, May 04, 2016 3:40 PM
To: 'mayor@fnsb.us'; 'Kmajor@fnsb.us'; 'Lanien Livingston'
Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)
Attachments: 10207 Local Government Notice.pdf

Dear FNSB,

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

This is an automated message sent to you by the Alaska ZendTo service.
Naomi Johnston (naomi.johnston@alaska.gov) has dropped-off 55 files for you.

IF YOU TRUST THE SENDER, and are expecting to receive a file from them,
you may choose to retrieve the drop-off by clicking the following link (or copying
and pasting it into your web browser):

<https://drop.state.ak.us/drop/pickup.php?claimID=GvUTVMNQMb2yJSvp&claimPasscode=bHA9fU6g89H2uK6f&emailAddr=calderip%40gmail.com>

You have 4 days to retrieve the drop-off; after that the link above will expire. If
you wish to contact the sender, just reply to this email.

Full information about the drop-off:

Claim ID: GvUTVMNQMb2yJSvp
Claim Passcode: bHA9fU6g89H2uK6f
Date of Drop-Off: 2016-04-22 12:17:49-0400

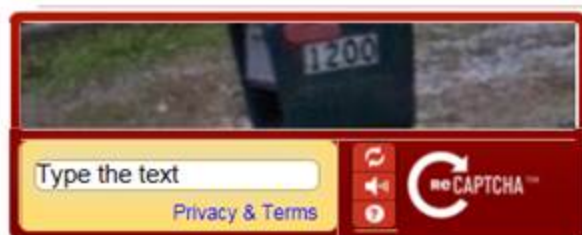
-- Sender --

Name: Naomi Johnston
Organisation: AMCO
Email Address: naomi.johnston@alaska.gov
IP Address: 10.3.202.35 (10.3.202.35)

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

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	

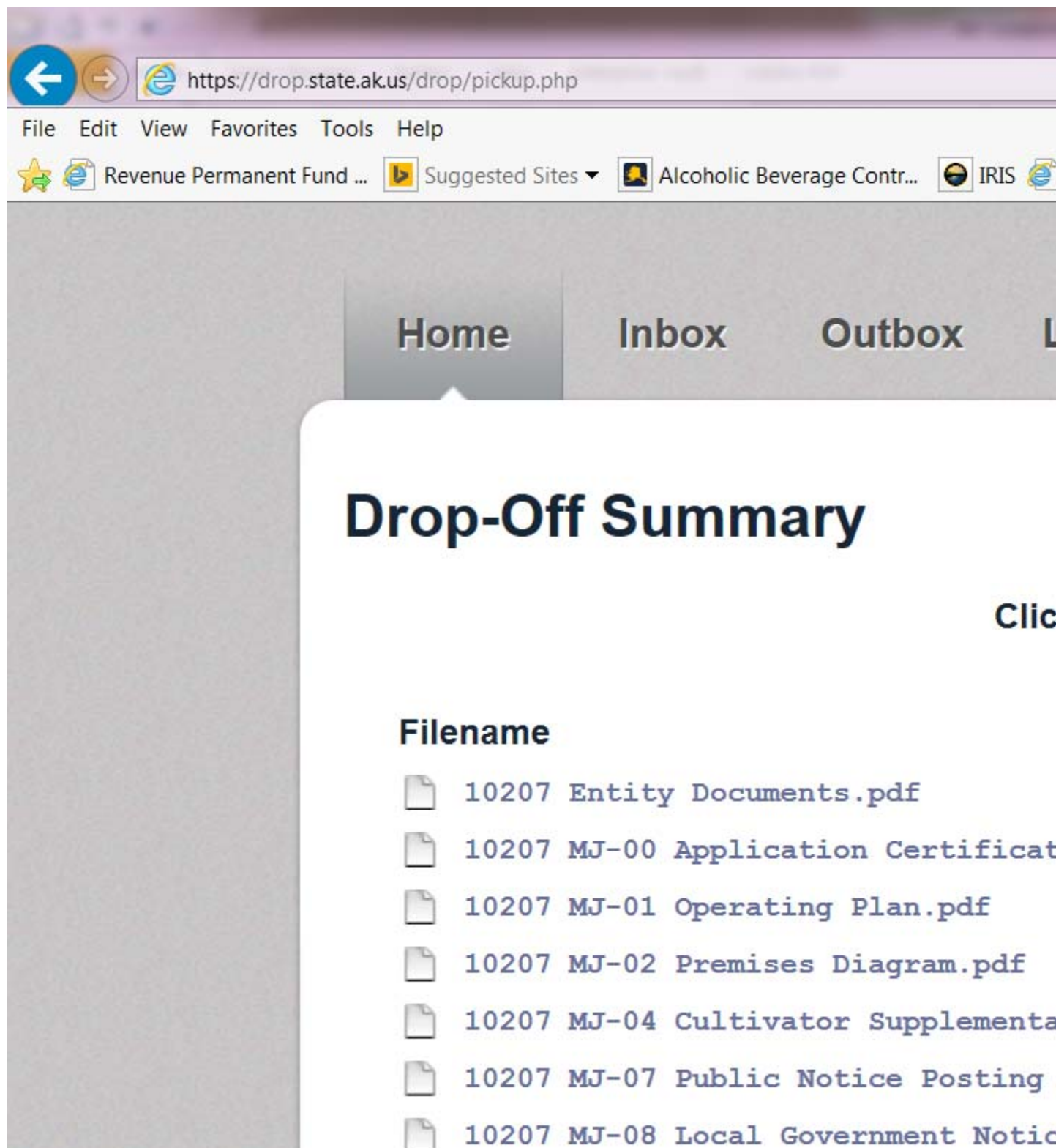
Click the blue link for each tab. You can download and save them however you wish.

Thank you,

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

Sawyer, Jane Preston (CED)

From: Franklin, Cynthia A (CED)
Sent: Wednesday, May 04, 2016 5:55 PM
To: Marijuana Licensing (CED sponsored)
Subject: Zend To Drop Off 10207


















Home Inbox Outbox L

Drop-Off Summary

Clic

Filename

-  10207 Entity Documents.pdf
-  10207 MJ-00 Application Certificat
-  10207 MJ-01 Operating Plan.pdf
-  10207 MJ-02 Premises Diagram.pdf
-  10207 MJ-04 Cultivator Supplementa
-  10207 MJ-07 Public Notice Posting
-  10207 MJ-08 Local Government Notic

-  10207 MJ-02 Premises Diagram.pdf
-  10207 MJ-04 Cultivator Supplementa
-  10207 MJ-07 Public Notice Posting
-  10207 MJ-08 Local Government Notic
-  10207 MJ-09 Statement of Financial
-  10207 Online Application_Redacted.
-  10207 POPPP.pdf
-  10207 Publishers Affidavit.pdf

From:

Cynthia Franklin (cynthia.franklin@alaska.gov) AMO

To:

Mayor of FNSB (mayor@fnsb.us)

Krista Major (krista.major@alaska.gov)

Please
Direct
amco.1

Claim ID: 6ftBpQhAUiTfFoX7M **Claim Passcode:** UyRr

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