

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

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

MEMORANDUM

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

FROM: Cynthia Franklin RE: Chase R. Griffith; #10147

Director, Marijuana Control Board

This is an application for a new limited marijuana cultivation facility in the Kenai Peninsula Borough by Chase R. Griffith, DBA Permafrost Distributors.

Date Application Initiated: 03/01/2016

Date Fees Paid: 04/06/2016

Date Under Review: 04/25/2016

Incomplete Letter Date: 05/06/2016

Date Incompletion Corrected: 05/19/2016

Additional Incomplete Letter Sent: No

Date Documents Finalized: 05/19/2016

Determined Complete/Notices Sent: 05/19/2016

Local Government Response/Date: No response yet; 60 days runs 07/18/2016

DEC Response/Date: DEC "no permit is needed"; 05/19/2016

Fire Marshal Response/Date: No response yet

Objection(s) Received/Date: None

Staff questions for Board: None



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Phone: 907.269.0350

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.

		Disnment Informat				
Licensee:	or the business seeking to be licensed, as ide Chase Griffith		Number:	1014	7	
License Type:	Limited Marijuana Culti		- Trumber.	1014		
Doing Busines						
Premises Add	. Gillian Got Biotinbatoro					
City:	Nikiski	State:	ALASKA	ZIP:	99611	ı
		I				
	Section 2 – Ind	ividual Informatior	1			
Enter information fo	r the individual licensee or affiliate.					
Name:	Chase Griffith					
Title:	Sole Proprietor					
	Section 3 -	Other Licenses				
Ownership and fina	ncial interest in other licenses:				Yes	No
	iciai interest in other intenses.				165	No
	otly have or plan to have an ownership interduana establishment license?	est in, or a direct or indirect fi	nancial intere	est in		
If "Yes", which lie	cense numbers (for existing licenses) and licenses	cense types do you own or pla	n to own?			



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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
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.	(,6
certify that I am not currently on felony probation or felony parole.	C6,
certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	CG.
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.	C.G,
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.	۷.6
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.	۲.6
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).	L.G.
certify that my proposed premises is not located in a liquor licensed premises.	4.6.
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.	۷.6
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)) nave been listed on my online marijuana establishment license application.	C-19.
certify that all proposed licensees have been listed on my application with the Division of Corporations.	2.61
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.	C.G.



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Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable stateme	nt: Initials
Only initial next to the following statement if this form is accompanying an application for a <u>marijuan</u>	a testing facility license:
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana scultivation facility, or a marijuana products manufacturing facility.	store, a marijuana
Only initial next to the following statement if this form is accompanying an application for a <u>retail managed facility</u> , or a <u>marijuana products manufacturing facility</u> license:	rijuana store, a marijuana
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing	g facility license.
All marijuana establishment license applicants:	
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification the with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including a 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 $\underline{\hspace{1cm}}$ day of $\underline{\hspace{1cm}}$	20 6.
Notary Public APRIL CHILTON State of Alaska My Commission Expires June 3, 2019 Notary Public Notary Public Notary Public Notary Public	in and for the State of Alaska.



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Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38** of **Alaska Statutes** and **Chapter 306** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment Information

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

Licensee:	Chase Griffith	License	Number:	10147	
License Type:	imited Marijuana Cultivation Facility				
Doing Business As:	Permafrost Distributors				
Premises Address:	54200 Leonard Dr.	54200 Leonard Dr.			
City:	Nikiski	State:	ALASKA	ZIP:	99635
Mailing Address:	54200 Leonard Dr.				
City:	Kenai	State:	ALASKA	ZIP:	99611
Primary Contact:	Chase Griffith				
Main Phone:	907-980-7584 Cell Phone: 907-980-7584			84	
Email:	Chase.Griffith@AKPermafrost.com				



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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	Describe how you will prevent unescorted members of the public from entering restricted access areas:				
Locked door,	Limited Access.	Posted Signs	"Authorized Per	rsonnel Only".	
0					

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

Visitor Badges will be worn while on premisis, and will be escoreded by a licensed individual on the property.

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Form MJ-01: Marijuana Establishment Operating Plan

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

There will be a "Sign-in" log book that visitors must state name, contact information, date, purpose of visit, and signature. We will keep this information for a minimum of 5 years.

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





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Form MJ-01: Marijuana Establishment Operating Plan

Se

Flood lights tha anything walks	t are always or by.	, but dim wit	h a motion s	sensor tha	t turns the	m on fully	when
ı alarm system is r	equired for all licens	e types. Describ	e the security a	larm system	for the propo	sed premise	s:
	lled an alarm s				9		
	ust be activated on a curity alarm system			when the lic	ensed premise	es is closed 1	or busines
The alarm syst	em will be inclu	ded on all do	ors and win	dows of th	ne premisis	5.	



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Form MJ-01: Marijuana Establishment Operating Plan

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

Each Marijuana plant will be included in a "Tracking" System which will indicate a unumber to each plant and will be correlated with a searchable database which will the information about that particular plant from seed to sale to a retail store.	unique include all
Describe your policies and procedures for preventing loitering:	
No Loitering signs and enforcement.	
Describe your policies and procedures regarding the use of any additional security device, such as a motion deswitch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:	letector, pressure
We will have motion detectors on the property. A "Panic/Hold-up" Alarm will be insplace where personnel involved will have easy access to.	talled in a



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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:

Policy will be to stay on premisis until local law enforcement arrives and cooper	rate fully.	
Video Surveillance (3 AAC 306.720):		
All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants answer "Yes" to all items below.	s should be able to	0
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		
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		



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Form MJ-01: Marijuana Establishment Operating Plan

Priveway entrance, premise main entry and any other points of entry. Inside the pre	mises al	SO.
scribe the locked and secure area where video surveillance recording equipment and records will be house I how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of		
deo Surveillance will be stored on a hard drive locked up only accessible by aurthorsonnel, law enforcement or an agent of the board. Video Surveillance records will ored off-site.	orized I be	
ion of Surveillance Equipment and Video Surveillance Records:	Yes	N
tion of surveillance Equipment and video surveillance necessary		
Surveillance room or area is clearly defined on the premises diagram		L
Surveillance recording equipment and video surveillance records are housed in a designated, locked,		Γ
and secure area or in a lock box, cabinet, closet or other secure area		_
and secure area of in a lock box, cabinet, closet of other secure area		
Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized		



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Form MJ-01: Marijuana Establishment Operating Plan

Business Records (3 AAC 306.755):

All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records. Applicants should be able to answer "Yes" to all items below.

Busine	ess 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		
	Records related to advertising and marketing		
	A current diagram of the licensed premises including each restricted access area		
	A log recording the name, and date and time of entry of each visitor permitted into a restricted access area		
	All records normally retained for tax purposes		
	Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed		
	Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)		

[Form MJ-01] (rev 02/12/2016) Page 8 of 19



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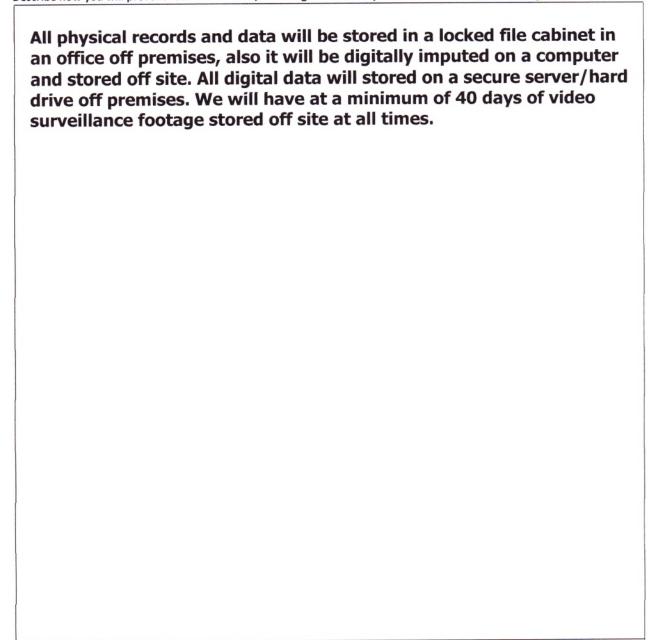
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Form MJ-01: Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records.

Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:





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Form MJ-01: Marijuana Establishment Operating Plan

Section 3 - Inventory Tracking of All Marijuana and Marijuana Product

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

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

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

Marijuana Tracking and 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 sharin information with the system the board implements:	ng	
Each plant will have a UID # (Unique Identification Number) which will be correlated with database which will have all the information on each paticular plant. This information accessable by the board and/or local law enforcement via a online server with unique information. Secured by a "Username" and "Password".	will be	



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Form MJ-01: Marijuana Establishment Operating Plan

Section 4 - Employee Qualification and Training

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

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

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

Marijuana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment		
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 the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	1 - 1	
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	at 🔳	
Describe how your establishment will meet the requirements for employee qualifications and training:		
We will have a "New Hire" employment training checklist which will include all the requirements required to work in a cultivation facility. We will not have employees initially but as the business develops, employees will and they will review, and sign they acknowledge our "Standard Operating Procedu Safety Program"	be aquired	



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Form MJ-01: Marijuana Establishment Operating Plan

Section 5 - Waste Disposal		
view the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed	requiremen	nts.
plicants 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 cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local la	during ma	rijuana gulatio
We do not anticipate any wastewater, If any waste water is present, it will be stored can dispose of it outside allowing nature to filter the wastewater. The facility is not lo any bodies of water. All the unwanted marijuana material will be ground up, mixed with a minimum of 50% organic material, and fed to livestock.	cated ne	
Describe what material or materials you will mix with the ground marijuana waste to make it unusable:		
All the unwanted marijuana material will be ground up, mixed with a minimum of 50% organic material such as hay, and fed to livestock.	% of othe	er

[Form MJ-01] (rev 02/12/2016) Page 12 of 19



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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: All the unwanted marijuana material will be ground up, mixed with a minimum of 50% of other organic material, and fed to livestock.

[Form MJ-01] (rev 02/12/2016) Page 13 of 19



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 6 - Transportation and Delivery of Marijuana and Marijuana Products

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

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700		
The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle		
The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport		
During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport		
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment		
When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received		
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest		

Page 14 of 19



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Form MJ-01: Marijuana Establishment Operating Plan

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

The marijuana cultivation facility shall package its marijuana bud and flower for sale to a retail marijuana store, either in a package not exceeding one ounce for resale to consumers without additional handling by the retail marijuana store except to add the retail marijuana store's own;identifying name or logo; and license number; or in a wholesale package not exceeding five pounds for repackaging by the retail marijuana store; or to a marijuana product manufacturing facility in a wholesale package not exceeding five pounds; consisting of a single strain or a mixture of strains as identified on the label. When the marijuana cultivation facility packages marijuana for a retail marijuana store to sell to a consumer without repackaging, the packaging may not have any printed images, including cartoon characters, that specifically target persons under 21 years of age. In addition, the packaging must protect the product from contamination and may not impart any toxic or damaging substance to the marijuana. Each package prepared in compliance with this section will be identified by a tracking label generated for tracking by the marijuana cultivation facility's marijuana inventory tracking system. A marijuana cultivation facility shall prepare marijuana for transport or transfer to another marijuana establishment by placing marijuana packaged in compliance with this section within a sealed, tamper-evident shipping container; affixing a label in compliance with 3 AAC 306.475 to the shipping container; and generating a transport manifest from the marijuana cultivation facility's marijuana inventory tracking system; the transport manifest must remain with the marijuana at all times while being transported, and a copy must be given to the licensed marijuana establishment that receives the shipment.

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

T	ne safe will have a lock on it that will not be accessible by anyone that is not authorized.

Form MJ-01] (rev 02/12/2016) Page 15 of 19



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 - Signage and Advertising

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

Signs will only consist of notice signs such as "No Trespassing", "Authorized Person and " Area Under 24 Hour Video Surveillance" The size of these signs will comply we regulations.	nnel onl vith the	у"
you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, inc	luding Pa	ge 17.
estriction on advertising of marijuana and marijuana products (3 AAC 306.360):		
l licensed retail marijuana stores must meet minimum standards for signage and advertising.		
oplicants 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		

[Form MJ-01] (rev 02/12/2016)



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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)		

[Form MJ-01] (rev 02/12/2016) Page 17 of 19



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

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

	Any visitors will be required to show identification to gain access to the facility and will follow all appropriate procedures while visiting. Doors will be locked 24 Hours a day. No one under the age of 21 will be allowed access.
of r	eclare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best my knowledge and belief find it to be true, correct, and complete. The provided Hermitian Schedules and Statements and to the best mature of licensee.
Sign	1952 Griffith
Prir	Subscribed and sworn to before me this as day of warch , 20 16. Notary Public KIMBERLY GLIDDEN State of Alaska My Commission Expires May 1, 2018 My commission expires: May 1, 2018



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Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):		



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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:	Chase Griffith	License I	Number:	1014	7
License Type:	Limited Marijuana Cultivation	Facility)(
Doing Business As:	Permafrost Distributors				
Premises Address:	54200 Leonard Dr.	A/-			
City:	Nikiski	State:	ALASKA	ZIP:	99635

Page 1 of 8 [Form MJ-04] (rev 02/05/2016)



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

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 licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility			
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana			
Section 3 – Cultivation Plan			
Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimesquare footage. Provide your calculations below: Overall Square Footage: 493.005 Please note diminutions on the diagram provided in the "Additional Space As Needed on page 8.			



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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 licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility		
Treat or otherwise adulterate marijuna 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:

Overall Square Footage: 470 sq-ft

Please note diminutions on the diagram provided in the "Additional Space As Needed" Section on page 8.

Facility is located on the bottom floor of my home in Nikiski. It was a garage prior that has been converted into a single point of entry cultivation facility.

The flower room will be located in the back of the room, separated by a wall. On the other side of the wall will be where the mothers and clones will be stored. Another wall separating mothers and clones contains where I will trim and dry. The main (and only) entrance will be located in the Trimming and drying room.

Flower room will be 15ft x 19 ft = 285 sq-ft

Clone & Mother will be 15 ft(southwest wall) x 9 ft(northwest wall) x 10.5ft (northeast wall) x 4 ft (southeast wall) x 4.5ft(northeast wall) x 5ft (southeast wall) = 117 sq-ft

Trimming and Drying Room will be 4ft x 17 ft. = 68 sq-ft Grand Total of Facility = 470 sq-ft



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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Purchased ba	gged soil from a gardening retail store.	
Fertilizer and Gases: Natura	ana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carb used: Chemicals being used are Advanced Nutrient line. Il gas C02 Generator controlled by an automated monitor se hand delivered into the water.	on dioxide
rrigation syste	ana cultivation facility's irrigation and waste water systems to be used: m will be a water pump automated by a timer distributed to plants via ater is present, it will be stored until we can dispose of it outside allow stewater. The facility is not located near any bodies of water.	



Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

	Section 4 – Odor Control 5.430, and identify how the proposed premises will meet the listed requirement. to be used and how the marijuana cultivation facility will ensure that any marijuana
escribe the odor control method(s) t	5.430, and identify how the proposed premises will meet the listed requirement.
escribe the odor control method(s) t	to be used and how the marijuana cultivation facility will ensure that any marijuana
the facility does not emit an odor th	
Odor will be mitigated by a caproperty.	arbon filtration system, the facility is also located away from pub

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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Section 5 - Testing Procedure and Protocols

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

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

Applicants should be able to answer Agree to the term 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:

As a marijuana cultivation facility we shall provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and will not sell or transport any marijuana until all laboratory testing results under 3 AAC 306.645 has been completed.

To comply with this, we will collect a random, homogeneous sample for testing by segregating

marijuana into batches of individual strains of bud and flower, then select a random sample from each batch in an amount required by the marijuana testing facility;

We will designate an individual responsible for collecting each sample; that individual shall:

- (A) prepare a signed statement showing that each sample has been randomly selected for testing;
- (B) provide the signed statement to the marijuana testing facility; and
- (C) maintain a copy as a business record under 3 AAC 306.755; and
- (3) transport the sample to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750.

we will segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests.

During this period of segregation, the marijuana cultivation facility that provided the sample shall maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing its efficacy. Our facility that provided the sample will not sell or transport any marijuana from the segregated batch until the marijuana

testing facility has completed its testing and provided those results, in writing, to the marijuana cultivation facility that provided the sample. The marijuana cultivation facility shall maintain the testing results as part of its business books and records.



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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 6 - Security

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

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

The marijuana cultivation facility applicant has:	Agree	Disagre
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	Janes.	

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



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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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

	There are no windows, and doors are secure. The facility is completely isolated from public viewing.
exc	ertify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the ise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana ablishment, as required under 3 AAC 306.480.
	clare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the tof my knowledge and belief find it to be true, correct, and complete.
Sign	nature of licensee
2	rase Grifith
Prin	subscribed and sworn to before me this 28 day of March 2016.
	Notary Public KIMBERLY GLIDDEN State of Alaska Notary Public in and for the State of Alaska.
	My Commission Expires May 1, 2018 My commission expires: Mul 1, 2018



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

Page 1 of 1

Form MJ-07: Public Notice Posting Affidavit

What is this form?

Licensee:

[Form MJ-07] (rev 02/02/2016)

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.

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

Chase Griffith

Section 1 - Establishment Information

License Number:

10147

Limited Marijuana Cultivation Facility License Type: **Doing Business As:** Permafrost Distributors **Premises Address:** 54200 Leonard Dr. State: ZIP: City: Nikiski **ALASKA** 99635 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: 03-04-2016 End Date: 03-15-2016 Other conspicuous location: N. KBG POST OFFICE 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 Subscribed and sworn to before me this Notary Public KIMBERLY GLIDDEN Notary Public in and for the State of Alaska State of Alaska My Commission Expires May 1, 2018 My commission expires:



Public Notice

Application for Marijuana Establishment License

License Number: 10147

License Status: Initiated

License Type: Limited Marijuana Cultivation Facility

Doing Business As: PERMAFROST DISTRIBUTORS

Business License Number: 1033200

Email Address: Chase.Griffith@AKPermafrost.com

Latitude, Longitude: 60.716331, -151.354389

Physical Address: 54200 Leonard Dr.

Nikiski, AK 99611 UNITED STATES

Owner #1

Note: No affiliates entered for this license.

Owner Type: Individual

Name: CHASE R GRIFFITH

Date of Birth:

Phone Number: 9079807584

Email Address: Chase.Griffith@AKPermafrost.c

om

Mailing Address: 54200 Leonard Dr.

Kenai, AK 99611 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 not later than 30 days after this notice of application.

POSTING DATE 3-04-2016



Public Notice

Application for Marijuana Establishment License

License Number: 10147

License Status: Initiated

License Type: Limited Marijuana Cultivation Facility

Doing Business As: PERMAFROST DISTRIBUTORS

Business License Number: 1033200

Email Address: Chase.Griffith@AKPermafrost.com

Latitude, Longitude: 60.716331, -151.354389

Physical Address: 54200 Leonard Dr.

Nikiski, AK 99611 UNITED STATES

Owner #1

Note: No affiliates entered for this license.

Owner Type: Individual

Name: CHASE R GRIFFITH

Date of Birth:

Phone Number: 9079807584

Email Address: Chase.Griffith@AKPermafrost.c

om

Mailing Address: 54200 Leonard Dr.

Kenai, AK 99611 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 not later than 30 days after this notice of application.

POSTING DATE 3-04-2016

PUBLISHER'S AFFIDAVIT

being first duly

UNITED STATES OF AMERICA, STATE OF ALASKA }ss:

Denise Reece

sworn, on oath deposes and says:						
That I am and was at all times here in this						
affidavit mentions, Supervisor of Legals of the						
Morris Publishing Group/Peninsula Clarion, a						
newspaper of general circulation and pub-						
lished at Kenai, Alaska, that the						
Limited Marijuana Cultivation Facility License						
a printed copy of which is hereto annexed was						
published in said paper one each and						
every week for three successive and						
consecutive weeks in the issues on the						
following dates:						
March 9, 16, 23, 2016						
x Denise Reece						
SUBSCRIBED AND SWORN to me before						
this 23rd day of March 2016						
Pickert						
NOTARY PUBLIC in favor for the						
State of Alaska.						
My Commission expires 07-09- 2017						

LIMITED MARIJUANA CULTIVATION FACILITY LICENSE

CHASE R. GRIFFITH is applying for a new Limited Marijuana Cultivation Facility License 3 AAC 306.400(2) d/b/a PERMAFROST DISTRIBUTORS located at 54200 Leonard Dr., Nikiski, AK, 99611, 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.

PUBLISH: 3/9, 16, 23, 2016 2662/714955





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

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. License Number: 10147 Licensee: Chase Griffith License Type: Limited Marijuana Cultivation Facility **Doing Business As:** Permafrost Distributors **Premises Address:** 54200 Leonard Dr State: **ALASKA** ZIP: 99611 City: Nikiski

Section 2 - Certification

I certify that I have met the local government notice requirement sapplication to the following local government and community cour	ncil (if applicable):
Local Government: Kenai Peninsula Borough	Date Submitted: 03/05/2016
Community Council:	Date Submitted:
(Municipality of Anchorage and Matanuska-Susitna Borough only)	
of my knowledge and belief find it to be true, correct, and complet	
Signature of licensee	for me this 4 day of MUICH , 2016.
Notary Public	day of TYTULOV , 20 to.
APRIL CHILTON	1 0011.11471
State of Alaska	
My Commission Expires June 3, 20	Notary Public in and for the State of Alaska.

My commission expires:



KENAI PENINSULA BOROUGH

144 North Binkley Street • Soldotna, Alaska 99669-7520 **PHONE**: (907) 714-2160 • **FAX**: (907) 714-2388 Toll-free within the Borough: 1-800-478-4441 Ext. 2160 Email: assemblyclerk@kpb.us

JOHNI BLANKENSHIP, MMC BOROUGH CLERK

MARIJUANA LICENSE LOCAL REVIEW STANDARDS

March 29, 2016 Chase R. Griffith Chase.Griffith@AKPermafrost.com

RE: Permafrost Distributors – Application for Limited Marijuana Cultivation Facility (License Number: 10147)

We received your public notice for application for Marijuana Establishment License on *February 26, 2016.* Once your complete application is received by the Borough Clerk's office from the Alcohol & Marijuana Control Office (AMCO) it will be forwarded to the Kenai Peninsula Borough (Borough) Planning and Finance Department for review. The borough has 60 days from receipt of your complete application from AMCO to make recommendations to the Marijuana Control Board (MCB). A staff report will be prepared based upon standards set out in KPB 7.30. The Planning Commission will hold a public hearing on the application and forward its recommendation to the Borough Assembly. The Assembly is the borough's commenting authority to the MCB. The Assembly will also hold a public hearing regarding the license application prior to making its recommendation to the MCB.

In order for the Borough to determine compliance with standards set out in KPB 7.30.020(C)(1), you will need to provide a site development plan with adequate detail to accurately depict the following:

If your parcel is accessed from a borough road:

- · The width and location of the entrance and exit;
- a clear route for delivery vehicles which shall allow vehicles to turn safely;
- the location of on-site parking and loading areas designed to preclude vehicles from backing out into the roadway;

If your parcel is accessed from a state road:

- a clear route for delivery vehicles which shall allow vehicles to turn safely;
- the location of on-site parking and loading areas designed to preclude vehicles from backing out into the roadway; and

The Kenai Peninsula Borough's standards and process are more completely set forth in the enclosed copy of KPB Chapter 7.30 "Marijuana License Protests." If you have any questions regarding the boroughs role in the state's processing of marijuana license applications please contact the Borough Clerk's office at 714-2160. Please return your completed acknowledge form and site development plan within the next two (2) weeks in order to facilitate the process.

Included with this packet please find the following documents:

- KPB 7.30
- Acknowledgement Form

Thank you, Johni Blankenship, MMC Borough Clerk



KENAI PENINSULA BOROUGH

144 North Binkley Street • Soldotna, Alaska 99669-7520 **PHONE**: (907) 714-2160 • **FAX**: (907) 714-2388

Toll-free within the Borough: 1-800-478-4441 Ext. 2160

Email: assemblyclerk@kpb.us

JOHNI BLANKENSHIP, MMC BOROUGH CLERK

MARIJUANA LICENSE LOCAL REVIEW STANDARDS ACKNOWLEDGEMENT FORM

Please review the statements below and acknowledge your understanding of the conditions and intent to comply by your signature below.

There shall be no parking in borough rights-of-way generated by the marijuana establishment.

If I have a retail marijuana license, I will not conduct any business on, or allow any consumer to access, the premises, between the hours of 2:00 a.m. and 8:00 a.m. each day.

I must stay current in obligations owed to the Kenai Peninsula Borough or my license may be subject to a protest by the KPB Assembly.

It is my responsibility to abide by all federal, state, and local laws applicable to my marijuana establishment.

I understand Kenai Peninsula Borough staff will enter my property for purposes of evaluating ongoing compliance with KPB 7.30 and any conditions placed on the license by the State of Alaska Marijuana Control Board.

I have received, read and understand the additional review standards and conditions set out in KPB 7.30.

Chase R. Griffith

Permafrost Distributors

54200 Leonard Drive, Nikiski, AK

Application for Limited Marijuana Cultivation Facility (License Number: 10147)

Signature

Date

Please return completed form along with site development plan to the KPB Clerk's Office within the next two (2) weeks. The KPB has 60 days to review your application after receipt from AMCO.

CHAPTER 7.30. - MARIJUANA LICENSE PROTESTS

7.30.010. Assembly review—Applications—Renewals—Hearings—Action.

- A. The assembly shall review and make recommendations to the state on applications submitted to the State Marijuana Control Board for marijuana establishment licenses, or the renewal of a license, within the borough in the following situations:
 - 1. applications for a new license; or
 - 2. applications requesting approval of a relocation of the licensed premises; or
 - 3. applications requesting the renewal of a license; or
 - 4. applications requesting approval of a transfer of a license to another person.
- B. Prior to the assembly making a recommendation to the Marijuana Control Board the planning commission shall hold a public hearing and make a recommendation to the assembly on the license application applying the standards set forth in KPB 7.30.020. The planning department shall prepare a staff report for the planning commission addressing items set forth in KPB 7.30.020. Notice of the public hearing shall be given in accord with the provisions of KPB 21.11.
- C. After assembly public hearing, review and action as provided in KPB 7.30.010(A) and 7.30.020, the borough clerk shall provide a letter to the State of Alaska Marijuana Control Board informing it of the assembly's non-objection, protest, or recommended conditional approval as appropriate.

7.30.020. Assembly review—Standards.

- A. The assembly shall cause a protest to be filed with the State of Alaska Marijuana Control Board on any application submitted for a new marijuana license, or any application requesting approval of a relocation of the licensed premises, or any application requesting approval of a transfer of a license to another person, or the application for renewal of a license, within the borough, in the following situations:
 - 1. Where borough records indicate that the applicant and/or transferor is in violation of the borough sales, and/or personal and real property tax ordinances and regulations, has any unpaid balance due on tax accounts for which the applicant and/or transferor is liable or has failed to comply with any of the filing, reporting or payment provisions of the borough ordinances or regulations. A protest shall not be filed for balances due secured by a payment agreement authorized by borough ordinances, as long as:
 - a. the applicant or transferor is in compliance with the payment agreement; and
 - b. the payment agreement requires payment in full by the end of the next license year; and
 - c. the applicant or transferor is involved in no more than two payment agreements within the prior five (5) years.

d. Notwithstanding the provisions of this subsection, the borough is not required to file a protest if the transferor and/or applicant have made satisfactory arrangements with the borough for the discharge of a tax obligation from the proceeds of the transfer or by payment from the person to whom the license is to be transferred. Further, if the proposed transferee holds a security interest in the license or licensed premises and seeks the transfer as part of an action foreclosing or protecting that security interest the borough will not protest a transfer to the holder of the security interest so long as satisfactory arrangements have been made by the transferee to pay the delinquent taxes in accordance with this chapter and other provisions of the borough code and no other provisions of this chapter would cause or allow a protest to be made.

B. Marijuana establishments shall not:

- be located within 1,000 feet of any school. The distance specified in this subsection must be measured by the shortest pedestrian route from the public entrance of the building in which the licensed premises would be located to the outer parcel boundaries of the school.
- 2. be located within 500 feet of a recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility. The distance specified in this subsection must be measured by the shortest pedestrian route from the public entrance of the building in which the licensed premises would be located to the outer boundaries of the recreation or youth center, or the main public entrance of the building in which religious services are regularly conducted, or the correctional facility.
- 3. be located within a local option zoning district.

C. Marijuana establishments shall:

- 1. be located where there is sufficient ingress and egress for traffic to the parcel including
 - a. The approach shall be constructed to a minimum of 28 feet in width where it accesses a borough right-of-way;
 - b. There shall be no parking in borough rights-of-way generated by the marijuana establishment;
 - c. The site development shall delineate a clear route for delivery vehicles which shall allow vehicles to turn safely;
 - d. on-site parking and loading areas shall be designed to preclude vehicles from backing out into the roadway; and
- 2. not conduct any business on, or allow any consumer to access, the retail marijuana store's licensed premises, between the hours of 2:00 a.m. and 8:00 a.m. each day; and
- 3. be current in all Kenai Peninsula Borough obligations consistent with KPB 7.30.020(A);
- 4. maintain a state license issued pursuant to AS 17.38 and 3 AAC 306.
- D. Applicant is responsible for complying with all federal, state and local laws applicable to marijuana. By issuing a recommendation to the Marijuana Control Board the borough is not authorizing the violation of local, state, or federal law.

E. The assembly may recommend conditions on a license to meet the following standards: protection against damage to adjacent properties, offsite odors, noise, visual impacts, road damage, and criminal activity, and protection of public safety.

7.30.900. Definitions.

Unless the context requires otherwise, the following definitions apply:

"Marijuana" has the meaning given in Alaska Statute 17.38.900.

"Marijuana cultivation facility" means an entity registered to cultivate, prepare, and package marijuana and to sell marijuana to retail marijuana stores, to marijuana product manufacturing facilities, and to other marijuana cultivation facilities, but not to consumers.

"Marijuana establishment" means a marijuana cultivation facility, a marijuana testing facility, a marijuana product manufacturing facility, or a retail marijuana store as defined in AS 17.38.

"Marijuana product manufacturing facility" means an entity registered to purchase marijuana; manufacture, prepare, and package marijuana products; and sell marijuana and marijuana products to other marijuana product manufacturing facilities and to retail marijuana stores, but not to consumers.

"Marijuana products" means concentrated marijuana products and marijuana products that are comprised of marijuana and other ingredients and are intended for use or consumption, such as, but not limited to, edible products, ointments, and tinctures.

"Marijuana testing facility" means an entity registered to analyze and certify the safety and potency of marijuana.

"Registered" means issued a registration or license by the State of Alaska.

"Retail marijuana store" means an entity registered to purchase marijuana from marijuana cultivation facilities, to purchase marijuana and marijuana products from marijuana product manufacturing facilities, and to sell marijuana and marijuana products to consumers.

"Recreation or Youth Center" means a building, structure, athletic playing field, or playground

- (A) Run or created by a local government or the state to provide athletic, recreational, or leisure activities for minors; or
- (B) Operated by a public or private organization licensed to provide shelter, training, or guidance for persons under 21 years of age.



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:	Chase Griffith	License	Number:	10147	7
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Permafrost Distributors				
Premises Address:	54200 Leonard Dr.				
City:	Nikiski	State:	ALASKA	ZIP:	99635

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Chase Griffith
Title:	Sole Proprietor
SSN:	



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

marijuana.licensing@alaska.gov

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

Alaska Marijuana Control Board

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 _____ day of ______

Notary Public in and for the State of Alaska.

My commission expires: _

Notary Public APRIL CHILTON State of Alaska

My Commission Expires June 3, 2019

Alcohol & Marijuana Control Office

License Number: 10147 License Status: New

License Type: Limited Marijuana Cultivation Facility

Doing Business As: PERMAFROST DISTRIBUTORS

Business License Number: 1033200

Designated Owner: Chase Griffith

Email Address: Chase.Griffith@AKPermafrost.com

Latitude, Longitude: 60.716331, -151.354389

Physical Address: 54200 Leonard Dr.

Nikiski, AK 99611 UNITED STATES

Note: No affiliates entered for this license.

Owner #1

Owner Type: Individual

Name: CHASE R GRIFFITH

SSN:

Date of Birth:

Phone Number: 9079807584

Email Address: Chase.Griffith@AKPermafrost.c

om

Mailing Address: 54200 Leonard Dr.

Kenai, AK 99611 UNITED STATES

Division of Corporations, Business and Professional Licensing P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

PERMAFROST DISTRIBUTORS

54200 LEONARD DR. KENAI AK 99611

owned by

CHASE R GRIFFITH

is licensed by the department to conduct business for the period

March 01, 2016 through December 31, 2016 for the following line of business:

11 - Agriculture, Forestry, Fishing and Hunting 42 - Trade



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 Commissioner

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

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

Section 1 - Establishment Information

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

Licensee:	CHASE R GRIFFITH	License	Number:	10147	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	PERMAFROST DISTRIBUTORS				
Physical Address:	54200 Leonard Dr.				
City:	Nikiski	State:	AK	Zip Code:	99611
Designated Owner:	Chase Griffith				•
Email Address:	Chase.Griffith@AKPermafrost.com				

Section 2 - Attached Items

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

Attached Items:	Cover Sheet for marijuana Establishment Applications Form MJ-08: Local Government Notice Form MJ-09: Statement of Financial Interest Proof Of Possession Proposed Premises Entity Documents (Business License) Fingerprint Card

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

KENAI PENINSULA BOROUGH ASSESSOR'S OFFICE 144 N. BINKLEY STREET SOLDOTNA, AK 99669-7520

Address Service Requested





MIKE NAVARRE

BOROUGH MAYOR

(907) 714-2230 Fax: 714-2393

(800) 478-4441

Toll free within Kenai Peninsula borough only



DAGMARA M GRIFFITH CHASE R GRIFFITH 54200 LEONARD DR KENALAK 99611-9214

THIS IS NOT A TAX BILL

This is a notice of the January 1st assessed value for the following described taxable property.

Account Number: 01223011

Tax Code Area:

55 - NIKISKI SN.

Legal Description:

T 7N R 12W SEC 10 Seward Meridian KN 0001541 FIELD SUB NO 2 LOT 11 BLK 1

2016 Assessed Values

Land: 8,100

Improvements: 187,200

Total Assessed KPB: 195,300

Exempt Value KPB: 50,000

Total Taxable KPB: 145,300

Total Assessed City: 0

Exempt Value City: 0

Total Taxable City: 0

AS 29.45.180(a) & KPB 5.12.040 (A) require that a person receiving a Notice of Assessment must advise the Assessor of errors or omissions in the assessment of the person's property, or of disputes in assessed value or taxable status of the property, within 30 days after the mailing of the Notice of Assessment.

Any structures located on this property as of January 1, 2016 that are not reflected on this notice must be reported to the Assessor. Structures omitted from the main tax roll will be placed on a supplemental tax roll at the time of discovery and a tax bill will be sent to you including accrued interest.

Any waivers for filing late exemptions after 03/31/2016 will not be approved

APPEAL DEADLINE:

03/31/2016

TAXES DUE IN FULL: 10/17/2016

OR

BOARD OF EQUALIZATION

WILL BEGIN MEETING:

05/04/2016

1st INSTALLMENT DUE: 09/15/2016

2nd INSTALLMENT DUE: 11/15/2016

APPEAL PROCEDURE AND IMPORTANT TAX INFORMATION ON REVERSE SIDE

KENAI PENINSULA BOROUGH ASSESSOR'S OFFICE 144 N. BINKLEY STREET SOLDOTNA, AK 99669-7520

Address Service Requested

DAGMARA M GRIFFITH CHASE R GRIFFITH 54200 LEONARD DR KENAI AK 99611-9214





MIKE NAVARRE **BOROUGH MAYOR**

(907) 714-2230 Fax: 714-2393

(800) 478-4441

Toll free within Kenai Peninsula borough only

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This is a notice of the January 1st assessed value for the following described taxable property.

Account Number: 01223010

Tax Code Area:

55 - NIKISKI SN.

Parcel Address:

Legal Description:

54200 LEONARD DR

T 7N R 12W SEC 10 Seward Meridian KN 0001541 FIELD SUB NO 2 LOT 10 BLK 1

2016 Assessed Values

Land: 8,100

Improvements: 0

Total Assessed KPB: 8.100

Exempt Value KPB: 0

Total Taxable KPB: 8,100

Total Assessed City: 0

Exempt Value City: 0

Total Taxable City: 0

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05/04/2016

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2nd INSTALLMENT DUE: 11/15/2016

APPEAL PROCEDURE AND IMPORTANT TAX INFORMATION ON REVERSE SIDE

Division of Corporations, Business and Professional Licensing P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

PERMAFROST DISTRIBUTORS

54200 LEONARD DR. KENAI AK 99611

owned by

CHASE R GRIFFITH

is licensed by the department to conduct business for the period

March 01, 2016 through December 31, 2016 for the following line of business:

11 - Agriculture, Forestry, Fishing and Hunting42 - Trade

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 Commissioner



Division of Corporations, Business and Professional Licensing P.O. Box 110806, Juneau, Alaska 99811-0806

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Chris Hladick Commissioner



PUBLISHER'S AFFIDAVIT

being first duly

UNITED STATES OF AMERICA, STATE OF ALASKA }ss:

Denise Reece

sworn, on oath deposes and says:
That I am and was at all times here in this
affidavit mentions, Supervisor of Legals of the
Morris Publishing Group/Peninsula Clarion, a
newspaper of general circulation and pub-
lished at Kenai, Alaska, that the
Limited Marijuana Cultivation Facility License
a printed copy of which is hereto annexed was
published in said paper one each and
every week for three successive and
consecutive weeks in the issues on the
following dates:
March 9, 16, 23, 2016
x Denise Reece
SUBSCRIBED AND SWORN to me before
this 23rd day of March 2016
Pierkert
NOTARY PUBLIC in favor for the
State of Alaska.
My Commission expires 07-09- 2017

LIMITED MARIJUANA CULTIVATION FACILITY LICENSE

CHASE R. GRIFFITH is applying for a new Limited Marijuana Cultivation Facility License 3 AAC 306.400(2) d/b/a PERMAFROST DISTRIBUTORS located at 54200 Leonard Dr., Nikiski, AK, 99611, 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.

PUBLISH: 3/9, 16, 23, 2016 2662/714955



From: Sawyer, Jane Preston (CED)

To: "Chase.Griffith@AKPermafrost.com"

Cc: Marijuana Licensing (CED sponsored)

Subject: Permafrost Distributors license #10147 DEADLINES 5/20/16 & 8/4/16

Date: Friday, May 06, 2016 2:59:00 PM
Attachments: 10147 Incomplete Application Letter .pdf

Good afternoon,

Your application is now under review. Please read the attached letter regarding information/documents/corrections needed.

Thank you

AMCO Staff



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

May 6, 2016

Chase R Griffith
DBA Permafrost Distributors

Via email: chase.griffith@akpermafrost.com

Re: Limited Marijuana Cultivation Facility license application #10147

Dear applicant,

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

- MJ-02 Premises Diagram
 - O Please provide an overall diagram of the property where this marijuana establishment will be, including the boundaries of this property. In this diagram clearly show where the marijuana establishment is.
- MJ-04 Marijuana Cultivation Facility Supplemental
 - o Page 2-Section 3: In addition to what you already explained in the box, please describe each space, individually, in the licensed premises that will be under cultivation, including dimensions.

Please return the incomplete items within two weeks of the date of this letter. Receipt of the items within two weeks will keep your application at the top of our worklist. If we do not receive all of the completed items within two weeks, your application will be moved to the back of the "Under Review" worklist. If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov



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

May 19, 2016

Chase R Griffith
DBA Permafrost Distributors

VIA email: chase.griffith@akpermafrost.com

Re: Application Status for License #10147

Dear Applicant:

I have received your application for a Limited Marijuana Cultivation Facility license. Our staff has reviewed your application after receiving your application and required 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 is now considered complete and will be sent electronically, in its entirety, 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 60 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, you should continue to work with those local or state agencies to get the requirements completed. At this time, at the direction of the Marijuana Control Board, I am determining your application to be complete without sending your fingerprint card(s) to the Department of Public Safety (DPS) for independent verification of your lack of a disqualifying criminal history. The fingerprint card(s) 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 1st, 2016 unless your local government waives its right to protest per 3 AAC 306.075(a)(1). Please feel free to contact us through the marijuana.licensing@alaska.gov email address if you have any questions.

Sincerely,

Cynthia Franklin

Director, Marijuana Control Board



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

May 19, 2016

Kenai Peninsula Borough Attn: Johni Blankenship

VIA Email: jblankenship@kpb.us

License Number:	10147	
License Type:	imited Marijuana Cultivation Facility	
Licensee:	CHASE R GRIFFITH	
Doing Business As:	PERMAFROST DISTRIBUTORS	
Physical Address:	54200 Leonard Dr. Nikiski, AK 99611	
Designated	CHASE R GRIFFITH	
Phone Number:	907-980-7584	
Email Address:	Chase.Griffith@AKPermafrost.com	

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

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

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

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

Chase R Griffith DBA Permafrost Distributors May 19, 2016 Page 2

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

Sincerely,

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov

Sawyer, Jane Preston (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Thursday, May 19, 2016 9:23 AM
To: 'Chase.Griffith@AKPermafrost.com'

Subject: Permafrost Distributors license #10147 Complete Letter

Attachments: 10147 Complete Letter.pdf

Good morning,

Please see attached correspondence regarding your marijuana establishment license.

Thank you

AMCO Staff

Sawyer, Jane Preston (CED)

From: Marijuana Licensing (CED sponsored) **Sent:** Thursday, May 19, 2016 9:20 AM

To: decfsspermit (DEC sponsored); Faulkner, Jessica R (DPS); Parks, Diana C (DPS)

Subject: Permafrost Distributors license #10147 DEC & Fire Notice

Attachments: DEC & Fire Notice.pdf

Good morning;

Please see attached correspondence for a marijuana establishment license.

Please direct correspondence to marijuana.licensing@alaska.gov

Thank you

AMCO Staff



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

May 19, 2016

Department of Environmental Conservation

Attn: Permitting Division

State Fire Marshal Attn: Jessica Faulkner Diana Parks

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

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

License Number:	10147	
License Type:	Limited Marijuana Cultivation Facility	
Licensee:	CHASE R GRIFFITH	
Doing Business As:	PERMAFROST DISTRIBUTORS	
Physical Address:	54200 Leonard Dr.	
	Nikiski, AK 99611	
Designated	CHASE R GRIFFITH	
Phone Number:	907-980-7584	
Email Address:	Chase.Griffith@AKPermafrost.com	

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.

PHONE:	
☐ Non-compliant	
	3

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

Sincerely,

Cynthia Franklin, Director

marijuana.licensing@alaska.gov

Sawyer, Jane Preston (CED)

From: AMCO Local Government Only (CED sponsored)

Sent: Thursday, May 19, 2016 8:55 AM

To: Blankenship, Johni (GOV sponsored) (jblankenship@kpb.us); Turner, Michele (GOV

sponsored)

Cc: AMCO Local Government Only (CED sponsored)

Subject: Permafrost Distributors license #10147 LG Notice

Attachments: 10147 Local Government Notice .pdf

Dear local government officials,

Please find the attached correspondence for a new marijuana establishment license. Direct all responses to amco.localgovernmentonly@alaska.gov

The application and all supporting documentation will be sent to each of you via the State of Alaska Drop Box called ZendTo.

Using the ZendTo drop box. You will receive an email 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=GvUTVM NQMb2yjSvp&claimPasscode=bHA9fU6g89H2uK6f&emailAddr=calderjp% 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)

Files

Click the link that is 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.

File	ename	Туре	Size	Description
15	ABCAgenda.pdf	application/pdf	472.3 KB	
	Tabl.pdf	application/pdf	416.6 KB	
(7)	Tab10.pdf	application/pdf	259.1 KB	
13	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	
13	Tab15.pdf	application/pdf	1.4 MB	
0	Tab16.pdf	application/pdf	513.9 KB	
D	Tab17.pdf	application/pdf	812.2 KB	
17%			CCO C IVD	

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

Thank you

AMCO Staff amco.localgovernmentonly@alaska.gov

Jane Sawyer

Business Registration Examiner
DCCED-Alcohol & Marijuana Control Office
550 W 7th Avenue Suite 1600, Anchorage, AK 99501
907-269-0350



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

May 19, 2016

Department of Environmental Conservation

Attn: Permitting Division

State Fire Marshal Attn: Jessica Faulkner Diana Parks

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

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

License Number:	10147		
License Type:	Limited Marijuana Cultivation Facility		
Licensee:	CHASE R GRIFFITH		
Doing Business As:	PERMAFROST DISTRIBUTORS		
Physical Address:	54200 Leohard Dr. Nikiski, AK 99611		
Designated	CHASE R GRIFFITH		
Phone Number:	907-980-7584		
Email Address:	Chase Griffith@AKPermafrost.com		

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.

REVIEW	/ER:_	10	Ufanz	Won	レヤロレ		16.00	ACTUAL DESCRIPTION OF THE PARTY] Fire	Marshal
DATE: .	5/19	9/2016		PHONE	(207)			The second secon	And the second s	330	The second secon
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соммі	ENTS:	No p	permit is n		000000000000000000000000000000000000000	or this facilit	ty.				A can what the desired of the can
				Agency Annual Medical Agency A	- 1						11.72

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

Sincerely,

Cynthia Franklin, Director

marijuana.licensing@alaska.gov