



MEMORANDUM

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

FROM: Cynthia Franklin RE: Coman Farming Corporation;
Director, Marijuana Control Board #10170

This is an application for a new limited marijuana cultivation facility in the Matanuska-Susitna Borough by Coman Farming Corporation DBA Green Degree.

Date Application Initiated: 03/07/2016

Date Fees Paid: 03/30/2016

Date Under Review: 03/31/2016

Incomplete Letter Date: 04/01/2016

Date Incompletion Corrected: 04/12/2016

Additional Incomplete Letter Sent: No

Date Documents Finalized: 04/12/2016

Determined Complete/Notices Sent: 05/04/2016

Local Government Response/Date: Moratorium finalized by Mat-Su Borough on 05/17/2016; MCB may not issue license per 3 AAC 306.250

DEC Response/Date: N/A

Fire Marshal Response/Date: N/A

Objection(s) Received/Date: None

Staff questions for Board: None



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment Information

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

Licensee:	Coman Farming Corporation	License Number:	10170
License Type:	Limited Marijuana Cultivation Facility		
Doing Business As:	GREEN Degree		
Premises Address:	2301 South Knik-Goose Bay Road #1		
City:	Wasilla	State:	ALASKA
		ZIP:	99654
Mailing Address:	4426 E Curtis Dr.		
City:	Wasilla	State:	ALASKA
		ZIP:	99654
Primary Contact:	Kerby Coman		
Main Phone:	(907)884-3153	Cell Phone:	(907)884-3153
Email:	greendegree420@yahoo.com		



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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:

All restricted access area entries will have steel framed doors that are equipped with commercial grade locks and keycard access door strikes. Restricted access areas includes all areas where marijuana or marijuana product is cultivated, stocked, processed, tested, stored, cured, or dispensed, security rooms, and others if noted. Signs that read "Restricted Access Area. Visitors Must Be Escorted" will clearly be posted at every restricted access entrance. We will limit our number of visitors to no more than 5 visitors per employee who is actively engaged in supervising those visitors. A person under 21 years of age may not enter any restricted access area. Any visitor to the restricted access area must and will:

- Be required to show identification to prove that person is 21 years of age or older before entering restricted access area.
- Obtain a GREEN Degree visitor identification badge before entering restricted access area.
- Be escorted at all times by a GREEN Degree employee while inside any restricted access area.

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

Each visitor wanting access to any restricted access area will be required to sign in, at the reception desk, on the Restricted Access Sign In Log Sheet that reflects their name and date of permitted entry into a restricted access area. At that time, the visitor will be asked to surrender photographic identification to the receptionist to verify that the name on the log sheet matches the name on the photographic identification. Once verified, the receptionist will issue a GREEN Degree visitors badge to the visitor and place the visitor's identification in the secure bullet resistant service window. At that time, employees inside the Marijuana Product Vending Room will be notified there is a visitor ready to be escorted into a restricted access area. When an employee is free to do so, they will then grab the visitor's identification from within the Marijuana Product Vending Room through the secure bullet resistant service window. Then they will proceed to the restricted access entry way of the Marijuana Product Vending Room to verify photographic identification is valid and will begin actively escorting the visitor in restricted access area. Employee will do so, at all times, until the visitor has been escorted back to the Reception and Waiting Area. At the time of each visitors permitted entry to any restricted access area the receptionist will then log the time of each visitors entry on the Restricted Access Sign-In Log Sheet. It will be filed for record keeping at the end of every business day. Any visitor who refuses to follow these procedures and policies will be asked to leave the premises at once. Employees will receive training on procedures and policies upon hire.



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

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

Each visitor wanting access to any restricted access area will be required to sign in, at the reception desk, on the Restricted Access Sign In Log Sheet that reflects their name and date of permitted entry into a restricted access area. At that time, the visitor will be asked to surrender photographic identification to the receptionist to verify that the name on the log sheet matches the name on the photographic identification

At the time of each visitors permitted entry to any restricted access area the receptionist will then log the time of each visitors entry on the Restricted Access Sign-In Log Sheet. It will be filed for record keeping at the end of every business day. Any visitor who refuses to follow these procedures and policies will be asked to leave the premises at once. Employees will receive training on procedures and policies upon hire.

All Surveillance video of visitors entering restricted access areas will be kept on a hard drive for more than 40 days

For further details please see page 5 of GREEN Degree Business Handbook

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



Employee: Kerby Coman

Badge #420

Issue Date: 4/20/2016



Visitor Badge #1



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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:

There will be sufficient exterior lighting to help facilitate surveillance at every entrance point to the licensed premises, and with every exterior surveillance camera.

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

All premises operated by GREEN Degree will maintain a "Live Watch" alarm systems in place at every exterior door and window with motion detectors where needed. The alarm system will be activated by management at all times during non-business hours. If the alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities. All active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm. At that time, all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging. If the alarm is real, then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm", then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".

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:

All premises operated by GREEN Degree will maintain alarm systems in place at every exterior door and window with motion detectors where needed. The alarm system will be activated by management at all times during non-business hours. If the alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities. All active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm. At that time, all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging. If the alarm is real, then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm", then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".



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

Security Services Detail will be preventing diversion of marijuana or marijuana product by surveilling all visitors and employees for suspicious behaviors and or activities and acting on such behaviors or activities by investigating the nature of the issue at hand in a polite and controlled manor, and reporting to management immediately of any and all suspicious behaviors and or activities.

Surveillance cameras will be positioned at all areas where marijuana or marijuana products will be on display, cultivated, and or stored

All marijuana and marijuana products that will be located within the marijuana product vending room will be on display in enclosed display cases and will not be removed until customers are ready to purchase.

Signs will be posted that say "WARNING SECURITY CAMERAS IN USE"

Describe your policies and procedures for preventing loitering:

All GREEN Degree premises will have signs posted that read "No Loitering"

Security Services Detail will be preventing loitering on or within GREEN Degree premises by policing premises and approaching individual who may have the intention of loitering and informing that individual loitering is not permitted on any premises operated by GREEN Degree. If an individual continues to loiter then Security Services Detail will respectfully ask that individual to leave the premises and will escort that individual off the premises.

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:

While employees are within GREEN Degree premises they will be equipped with a wireless handheld panic button. Employees will have the ability to activate this panic button in case of an emergency. When a panic button is activated, it will dispatch local authorities to the location and sound the burglar alarm inside the location.



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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:

When visitors and employees, aside from the designated Security Services Detail inside, hear any alarm become active they will be instructed by Security Services Detail to vacate premises if possible and wait for local authorities to arrive, unless the alarm is deemed false by management. At that time, management will notify local authorities and monitoring company that the alarm was a "false alarm". All employees will receive training on procedures and policies of entire system upon hire. All premises operated by GREEN Degree will maintain alarm systems in place at every exterior door and window with motion detectors where needed. The alarm system will be activated by management at all times during non-business hours. If the alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities. All active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm. At that time, all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging. If the alarm is real, then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm", then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".

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

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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

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Clearly and accurately displays the time and date

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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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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:

GREEN Degree will maintain 3 megapixel, night vision capable surveillance camera recording system that covers the following areas of the premises: 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. Any area where marijuana is grown, cured, or manufactured, or where marijuana is destroyed, will have a camera in that room facing the primary entry door, and in adequate fixed positions, at a height which will provide a clear, unobstructed view of the regular activity without a sight blockage from any piece of equipment, in order to allow for the clear and certain identification of any person and activity in the area at all times. Cameras will be placed in such way to produce a clear view adequate enough to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises.

Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board:

All video surveillance records will be stored on a DVR system and will be housed in a lock box inside the storage area that is accessible only to GREEN Degree management, authorized employees, and law enforcement personnel including an agent of the Marijuana Control Board.

Location of Surveillance Equipment and Video Surveillance Records:

Yes No

Surveillance room or area is clearly defined on the premises diagram

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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

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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

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Video surveillance records are stored off-site

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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

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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

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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

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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

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All records normally retained for tax purposes

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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

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

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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:

GREEN Degree will maintain and keep all business records within the licensed premises. All electronic records will be stored on a hard drive and will be backed up on a secondary device at the end of each business day, and all other business records will be filed at the end of each business day in a locked cabinet, residing in the storage room, in order to help preserve them without being lost or destroyed. All records will be in a format that is readily understood by a reasonably prudent business person. All business records include but are not limited to:

- All books and records necessary to fully account for each business transaction conducted under GREEN Degree licensing for the current year and three proceeding calendar years
- A current employee list setting out the full name and marijuana handler permit number of each employee who is employed with GREEN Degree
- The business contact information for the security alarm system monitoring company that monitors GREEN Degree premises
- All records related to advertising and marketing
- A current diagram of the licensed area including each restricted access area
- All Restricted Access Sign in Log Sheets
- All records normally retained for tax purposes
- All accurate and comprehensive Marijuana Tracking System Records
- All transportation records for marijuana and marijuana product
- A copy of each employees valid Marijuana Handlers Permit
- A copy of each employees valid Food Worker Card
- A record of the amount, date, and final destination of marijuana waste made unusable



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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

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

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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:

GREEN Degree will use a Franwell METRC (Marijuana Enforcement Tracking, Reporting, and Compliance) system for every transaction or transfer involving marijuana, marijuana product, or any type of marijuana related waste. METRC is a hosted, real-time system that uses serialized tags with barcode, human readable and Radio Frequency Identification (RFID) tags attached to every plant, and labels attached to wholesale packages to track marijuana inventory. Each tag is attached to a plant to facilitate tracking through different stages of growth, as well the drying and curing processes.

Whenever GREEN Degree originates the transport of any marijuana or marijuana product, the METRC system will be used 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.

Whenever GREEN Degree originates the transport of any marijuana or marijuana product, the location manager, as well as, the transporter will ensure that a complete printed transport manifest on a form prescribed by the Marijuana Control Board will be kept with the marijuana or marijuana product at all times during transport.

Whenever GREEN Degree 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. Upon arrival of the marijuana tracking system it will be tested to ensure it is capable of sharing information with the system the board implements.

Marijuana delivered to or shipped from GREEN Degree premises will be weighed on a Nteq certified, legal for trade scale. GREEN Degree will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by a completed transport manifest.

Upon arrival of the METRC system, it will be tested to ensure it is capable of sharing information with the system the board implements.



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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

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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

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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

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

Each individual seeking employment with GREEN Degree will be required to meet the following qualifications, prior to being considered for a position within GREEN Degree.

- Valid Marijuana Handlers Permit

- Valid Alaska Driver License

- Must be 21 years of age or older

- No prior felony convictions in the past 5 years

A new employee will be provided with a GREEN Degree Company Handbook and will receive approximately 3 days of training from a supervisor, or more if recommended by location manager.

All employees will be required to follow all GREEN Degree policies and SOP's (Standard Operating Procedures) and will be trained on how to do so upon hire.



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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

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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:

GREEN Degree will give the Marijuana Control Board at least 3 days notice in the METRC system as required before making any waste unusable and disposing of it.
GREEN Degree will keep a record of the amount, date, and final destination of marijuana waste made unusable
Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes.
After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.
Liquid waste, including wastewater generated during marijuana cultivation, production, processing, testing, or retail sales will be drained into an on-site disposal septic system after being tested to verify it is safe to do so.

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

Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes.
After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.



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

Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes.

After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.



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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

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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

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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

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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

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

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

Before the transport of any marijuana or marijuana product it will be prepared for transit by being packaged in a sealed, tamper evident shipping container that will then be placed into a locked box that will then, be placed into a locked trunk of the transport vehicle, at that time it will be considered locked, safe, and secured for shipment. Neither the locked box, nor the sealed container will be opened during transport. Both the transport vehicle and the locked box will be equipped with a GPS tracking device incase marijuana or marijuana product becomes lost or stolen during transit, in which case the transporter will contact local law enforcement and manager as soon as possible informing them of situation details. Location manager will contact local law enforcement to give them GPS coordinates of both the transporting vehicle and the locked box containing the marijuana or marijuana product and will assist law enforcement in recovery of both.

Whenever GREEN Degree originates the transport of marijuana or marijuana product the METRC system will be used 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.

For further details please see page 10 of GREEN Degree Business Handbook

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

Before the transport of any marijuana or marijuana product it will be prepared for transit by being packaged in a sealed, tamper evident shipping container that will then be placed into a locked box that will then, be placed into a locked trunk of the transport vehicle, at that time it will be considered locked, safe, and secured for shipment. Neither the locked box, nor the sealed container will be opened during transport. Both the transport vehicle and the locked box will be equipped with a GPS tracking device incase marijuana or marijuana product becomes lost or stolen during transit, in which case the transporter will contact local law enforcement and manager as soon as possible informing them of situation details. Location manager will contact local law enforcement to give them GPS coordinates of both the transporting vehicle and the locked box containing the marijuana or marijuana product and will assist law enforcement in recovery of both.



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Section 7 – Signage and Advertising

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

GREEN Degree will use three signs that will identify the store by its business name, the following are dimensions, descriptions, and placements of each sign

- One sign that is 48 inches tall and 96 inches wide with the GREEN Degree company name and logo will be attached to the building's exterior.
- One sign that is 48 inches tall and 96 inches wide with the GREEN Degree company name and logo will be placed out on in the parking area
- One sign that is 60 inches tall and 45 inches wide with the GREEN Degree company name and logo will be placed in one of the front windows

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

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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

☒ ☐



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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

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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)

☒ ☐



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

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:

GREEN Degree will have many ways to prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items. The following are some of GREEN Degree's Minor Consumption Control Countermeasures:

Any person who enters GREEN Degree premises will have their photographic identification checked by a Security Services Detail to ensure that is a valid form of identification and that the person is 21 years of age or older. Again by the receptionist if they want to gain access to any restricted access area as a visitor with an employee escorting them at all times, and a third time by the employee responsible for escorting them.

All marijuana or Marijuana product sold to a consumer by GREEN Degree will have a label that says "Keep out of reach of children".

All marijuana and marijuana products will be in sealed in opaque, and child proofed packaging before leaving GREEN Degree premises.

All GREEN Degree premises will have a sign posted at each entry that says "No one under 21 years of age allowed" The sign will be at least 12 inches long and 12 inches wide, with letters at least one half inch in height in high contrast to the background of the sign.

GREEN Degree will provide free educational factual based literature pamphlets on various marijuana topics

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

Kerby Coman

Printed name

Subscribed and sworn to before me this 22nd day of MARCH, 2016.

Notary Public in and for the State of Alaska.

My commission expires: 11/25/2017



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-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

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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:	Coman Farming Corporation	License Number:	10170		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN Degree				
Premises Address:	2301 South Knik-Goose Bay Road				
City:	Wasilla	State:	ALASKA	ZIP:	99654



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 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 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:

Nine 4'x8' Veg & Bloom tables $4 \times 8 \times 9 = 288$

Three 4'x8' Starter Tents with 4'x8' tables inside $4 \times 8 \times 3 = 96$

With the configuration of the Veg & Bloom tables a eleven inch foliage buffer has been established on all edges of tables not against a wall to account for foliage protruding past the outer limits of the tables, with the buffer in place it adds 112.3 sq. ft. to the area to be under cultivation.

Each Veg & Bloom table has a one foot space between it and the table or tables next to it, there by creating these foliage buffers to intersect and over lay eachother between one table to the next.

Wherever a table is against a wall it will not be using a foliage buffer seeing as how the wall will act as a barrier not permitting plants to grow any further

For "foliage buffer" blueprints please refer to page 8 of this form

$288 + 96 + 112.3 = 496.3$

The three 4'x8' Starter Tents will not need any foliage buffer because the tent will not allow foliage to exceed its enclosed area

The overall size of the area within GREEN Degree premises that will be utilized as the Grow Room is 768.52 square feet.

The maximum square footage to be under cultivation is 494 square feet.



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

GREEN Degree will utilize a growing medium that consists of 2 parts coco coir and 1 part perlite. All seedlings and cuttings will be started in various types of starter cubes such as: Oasis Rootcubes, Grodan Mini Blocks, Rapid Rooter, and Root Riot by Clonex, depending on type of seed or cutting.

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

GREEN Degree will use the entire "Advanced Floriculture Bloom Nutrients and Booster Range" AKA "Yellow Bottle" nutrient lineup that consists of 22 different products all of which are organic based. Neem Oil will be used as a fungicide, insecticide, and miticide. Automated carbon dioxide delivery systems will also be used in the Growing Spaces. The Veg & Bloom area Co2 delivery system will consist of: Ares 10 Burner Co2 Generators, Atlas 7 Co2 PPM Monitor/Controllers, and an Atlas 6 Monitors with a Visible/Audible 80db Co2 alarm feature for safety, together all 3 components will be able to automatically control the Co2, keeping it at a safe operating range between 300 Co2 PPM-1500 Co2 PPM. If Co2 PPMs are to ever exceed a safe operating level, the Atlas 6 monitor will activate a visible and audible alarm. The Atlas 7 controller is equipped with a photocell allowing Co2 to only be generated during lighting hours. The Starter Tents area Co2 delivery system will consist of a 20 pound Co2 tank equipped with a Co2 regulator hooked up to an Atlas 7 Co2 PPM Monitor/Controller, not allowing the Co2 PPM to exceed 1500 PPM. For further details please see page 16 of GREEN Degree Business Handbook

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

GREEN Degree will use a hydroponics dripper irrigation system. Each grow table will have a water reservoir under it that will be equipped with its own water pump to feed the plants through a series of tubing and drip tips. Each water reservoir will also be equipped with a PH, PPM, and Temperature meter to maintain a safe operating level of nutrients and alkalinity levels, and temperature. Each water table will have a drain to collect all excess feed water and will be directed to a waste water reservoir, through a series of piping that will later be disposed of into the onsite septic system, after being tested to confirm it is safe to do so.



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office

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Describe the marijuana cultivation facility's waste disposal arrangements:

Waste water will be very minimal and will be disposed of into the onsite septic system after being tested to make sure it is safe to do so.

After marijuana plant waste is unusable it will be stored on GREEN Degree premises in a locked dumpster can and will be disposed of at a local landfill at earliest convenience.

All other general waste will be disposed of in compliance with applicable federal, state and local laws and regulations.

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:

GREEN Degree will utilize a series of inline fans, ducting, scrubbers, and carbon filters to clean and circulate the air inside the cultivation area to reduce and minimize odor emitted by the marijuana and marijuana plants.



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office

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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:

GREEN Degree will 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 is completed.

GREEN Degree will collect a random, homogenous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting a random sample from each batch in an amount required by the marijuana testing facility.

There will be a designated person responsible for collecting each sample and they will prepare a signed statement showing that each sample has been randomly selected for testing.

The designated individual will provide the signed statement to the marijuana testing facility, and will forward a copy to GREEN Degree management that will be maintained as part of business books and records.

Samples will be transported to the testing facility's licensed premises in compliance with GREEN Degree Transportation and Delivery of Marijuana and Marijuana Products procedures.

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

During this period of segregation, GREEN Degree will maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing its efficacy.

GREEN Degree will not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing.

GREEN Degree will maintain the testing results as part of its business books and records.

The MCB (Marijuana Control Board) or the director there will from time to time require GREEN Degree to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks.

The sample may be screened for pesticides and chemical residues, screened for unsafe levels of metals, and used for other laboratory tests the director finds to be in the interests of the public.

GREEN Degree will bear all costs of testing.

When the MCB or the director orders random sampling, the director will identify a licensed marijuana testing facility to perform the testing.

The marijuana testing facility will collect the test samples.

GREEN Degree will cooperate to facilitate the collection of samples.

For further details please see page 18 of GREEN Degree Business Handbook



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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:

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Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility


Alutiaq, 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:

All areas where any marijuana will be within GREEN Degree's marijuana cultivation facility will be behind restricted access doors, there will be no windows or any other way for the public or anyone outside the facility to see any marijuana or marijuana product within premises.

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.

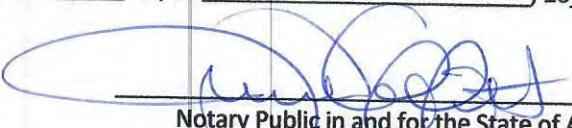
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.


Signature of licensee

Kerby Coman
Printed name

Subscribed and sworn to before me this 22nd day of MARCH, 2016.




Notary Public in and for the State of Alaska.

My commission expires: 11/25/2017



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:	Coman Farming Corporation	License Number:	10170
License Type:	Limited Marijuana Cultivation Facility		
Doing Business As:	GREEN DEGREE		
Physical Address:	2301 South Knik Goose-Bay Road #1		
City:	Wasilla	State:	AK
		Zip Code:	99654
Designated Owner:	Kerby Coman		
Email Address:	Greendegree420@yahoo.com		

Section 2 – Attached Items

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

Attached Items:	Amended MJ-01 Amended MJ-04 GREEN Degree Business Handbook
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OFFICE USE ONLY

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

Cover Sheet for Marijuana Establishment Applications

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City:	Wasilla	State:	AK
		Zip Code:	99654
Designated Owner:	Kerby Coman		
Email Address:	Greendegree420@yahoo.com		

Section 2 – Attached Items

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

Attached Items:	<p>MJ-00 MJ-01 MJ-02 MJ-04 MJ-07 MJ-08 Publisher's Affidavit MJ-09 Proof of Possession for Proposed Premises Entity Documents Finger Print Card Green Degree Company Handbook</p>	<p>Fees! FingerPrint fees New Application fee Limited Cultivation lic. fee</p>
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OFFICE USE ONLY

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

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

Certificate of Incorporation

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

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

Coman Farming Corporation



IN TESTIMONY WHEREOF, I execute the certificate
and affix the Great Seal of the State of Alaska
effective **March 04, 2016**.

Chris Hladick
Commissioner



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

FOR DIVISION USE ONLY

Business Corporation
Initial Biennial Report

Web-3/5/2016 9:58:16 AM

Entity Name: Coman Farming Corporation
Entity Number: 10036452
Home Country: UNITED STATES
Home State/Province: ALASKA

Registered Agent

Name: Kerby Coman
Physical Address: 2301 SOUTH KNIK-GOOSE BAY
ROAD #1, WASILLA, AK 99654
Mailing Address: 4426 E CURTIS DR., WASILLA,
AK 99654

Entity Physical Address: 2301 South Knik-Goose Bay Road #1, WASILLA, AK 99654

Entity Mailing Address: 4426 E CURTIS DR., WASILLA, AK 99654

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

Name	Address	% Owned	Titles
Kerby Coman	4426 E Curtis Dr., Wasilla, AK 99654	100	Director, President, Secretary, Shareholder, Treasurer

NAICS Code: 111998 - ALL OTHER MISCELLANEOUS CROP FARMING

New NAICS Code (optional):

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

Class	Series	Authorized	Par Value	Amount Issued
Common		100	\$0.00	100

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: Kerby Coman



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

FOR DIVISION USE ONLY

Articles of Incorporation

Domestic Business Corporation

Web-3/4/2016 10:37:54 AM

1 - Entity Name

Legal Name: Coman Farming Corporation

2 - Purpose

Farming

3 - NAICS Code

111998 - ALL OTHER MISCELLANEOUS CROP FARMING

4 - Registered Agent

Name: Kerby Coman

Mailing Address: 4426 E Curtis Dr., Wasilla, AK 99654

Physical Address: 2301 South Knik-Goose Bay Road #1, Wasilla, AK 99654

5 - Entity Addresses

Mailing Address: 4426 E Curtis Dr., Wasilla, AK 99654

Physical Address: 4426 E Curtis Dr., Wasilla, AK 99654

6 - Shares

shares with this form. An amendment is required. Fill in number of shares issued.

Class	Series	Authorized	Par Value	Amount Issued
Common		100	\$0.00	

7 - Officials

Name	Address	% Owned	Titles
Kerby Coman			Incorporator

Name of person completing this online application

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

Name: Kerby Coman

Alcohol & Marijuana Control Office

Initiating License Application

3/7/2016 1:54:04 PM

License Number: 10170

License Status: New

License Type: Limited Marijuana Cultivation Facility

Doing Business As: GREEN DEGREE

Business License Number: 1033384

Designated Owner: Kerby Coman

Email Address: Greendegree420@yahoo.com

Latitude, Longitude: 61.556770, -149.485300

Physical Address: 2301 South Knik Goose-Bay Road #1
Wasilla, AK 99654
UNITED STATES

Owner #1

Owner Type: Entity

Alaska Entity Number: 10036452

Alaska Entity Name: Coman Farming Corporation

Phone Number: 9078843153

Email Address: Greendegree420@yahoo.com

Mailing Address: 4426 E Curtis Dr.
Wasilla, AK 99654
UNITED STATES

Affiliate #1

Owner Type: Individual

Name: Kerby Coman

SSN: [REDACTED]

Date of Birth: [REDACTED]

Phone Number: 9078843153

Email Address: Greendegree420@yahoo.com

Mailing Address: 4426 E Curtis Dr.
Wasilla, AK 99654
UNITED STATES

COMMERCIAL REAL ESTATE LEASE

SECTION 1:

LEASE DATE: March 12, 2016
LANDLORD: Andreu Kretschek
ADDRESS: 189 East Nelson Avenue, Suite 265, Wasilla, AK 99654
PHONE NUMBER: (907) 310-0801

TENANT(S): Coman Farming Corporation
TRADE NAME: Coman Farming Corporation
CONTACT PERSON: Kerby Coman
PHONE NUMBER: (907) 884-3153
E-MAIL ADDRESS: kerby_coman@yahoo.com
RESIDENCE ADDRESS:
LIABILITY INSURANCE CO:
POLICY NUMBER:
EXPIRATION:

PREMISES: 2301 South Knik-Goose Bay Road, #1, Wasilla, AK 99654
LEASE COMMENCEMENT: March 12, 2016
LEASE TERMINATION: May 31, 2021
UTILITY COMMENCEMENT: March 14, 2016
TENANT RENOVATION PERIOD: March 12, 2016 - May 31, 2016
RENT COMMENCEMENT: June 1, 2016
MONTHLY INSTALLMENT: \$3,000.00
SECURITY DEPOSIT: \$3,000.00 (or the greater amount required to restore premises to pre-demise)
LAST MONTH'S RENT: \$3,000.00
FIRST MONTH'S RENT: \$3,000.00
RENOVATION DEFERRAL: \$0
DISCOUNTS: \$9,258.06
LATE PAYMENT: \$210 or 6% of outstanding balance (After the 1st day of the month)
USE OF PREMISES: Nursery & Retail Sales

Tenant shall make a monthly rent payment for the lease of the Premises and shall not be required to make any additional monthly payments, except for late charges, which are considered additional rent. Rent is due on the 1st day of each month and is payable at Landlord's address.

MONTHLY PAYMENTS UNDER LEASE AGREEMENT:

PERIOD	MIN. RENT	EXT. CAMS	INT. CAMS	UTILITIES	TOTAL
03/12/2016 - 05/31/2016	\$0	LANDLORD	TENANT	TENANT	\$0
06/01/2016 - 05/31/2017	\$3000.00	LANDLORD	TENANT	TENANT	\$3000.00

SECTION 2:

This Lease Agreement (this "Lease") by and between Landlord and Tenant is a commercial lease agreement and NOT subject to the Alaska Statute (AS 34.03.) Uniform Residential Landlord and Tenant Act. This lease will supersede any other lease agreement between the parties. The parties agree as follows:

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, leases to Tenant the commercial property set-forth in SECTION 1 (the "Premises").

TERM. The lease term will be as set-forth in SECTION 1 (the "Term"). The term shall include a 90 day "at will" trial period during which the Landlord may terminate the lease without cause.

LEASE PAYMENTS. Tenant shall pay to Landlord monthly installments, payable in advance on or before the first day of each month. Lease payments shall be made to the Landlord at 2930 North Oxford Drive, Wasilla, AK 99654, which address may be changed from time to time by the Landlord.

DISCOUNTS APPLIED. Any discounts applied are forfeited upon early termination of lease and Tenant's security deposit will be used to reimburse Landlord.

SECURITY DEPOSIT. At the time of the signing of this Lease, Tenant shall pay to Landlord, in trust, a security deposit to be held and disbursed for Tenant damages to the Premises (if any), late fees, utilities, or any other Tenant financial obligation. Tenant's security cannot be used to pay for any months rent. Tenant's remaining security deposit will be refunded within 14 days of all repairs being completed by Landlord or 45 days after Tenant surrenders possession; whichever comes first. A \$500 fee will be charged for changing any locks on premises. Landlord will re-key locks at no charge if Tenant desires once per lease term. An additional security deposit will be required to reinstate the premises to "move-in" condition for any modifications made to the premises before modifications are made.

LATE PAYMENTS. For any payment that is not paid on or before its due date, Tenant shall pay a late fee. Tenant shall be in default of lease until all late fees are paid. A Tenant who is late two consecutive months or four months during a twelve month period shall be in default and may be given 7 days notice to vacate, at Landlord's discretion.

POSSESSION. Tenant shall be entitled to possession on the first day of the term of this Lease provided accounts for gas and electric utilities have been established in Tenants name, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant. Failure to yield possession of the Premises at the expiration of the term or upon Notice to Quit will result in Tenants contents being put into storage by Landlord. Storage fees will accrue at \$50 per day.

USE OF PREMISES. Tenant may use the Premises only for the purposes set-forth in SECTION 1. The Premises may not be used for any other purpose without the prior written consent of Landlord. Residential use of premises is forbidden. All residential appliances are forbidden other than a microwave or compact refrigerator. Tenant shall notify Landlord of any anticipated extended absence from the Premises not later than the first day of the extended absence.

STORAGE. Tenant shall be entitled to store items of personal property in the commercial space being leased as described herein. Additional storage outside is not permitted except for vehicles used for the daily operations of Tenant's business as described herein and is limited to four vehicles. The premises may not be used to store non-running or personal vehicles. Landlord shall not be liable for loss of, or damage to, such stored items. Items stored outside are subject to immediate removal at Tenants expense without prior Landlord approval.

PROPERTY INSURANCE. Tenant shall maintain casualty insurance on the Premises in an amount not less than 100% of the full replacement value. Landlord shall be named as an additional insured in such policies. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies. Tenant shall also maintain any other insurance which Landlord may reasonably require for the protection of Landlord's interest in the Premises. Tenant is responsible for maintaining casualty insurance on its own property.

Tenant shall also maintain any other insurance which Landlord may reasonably require for the protection of Landlord's interest in the Premises. Tenant is responsible for maintaining casualty insurance on its own property. Proof of insurance must be provided to Landlord within 7 days of lease execution or Tenant is subject to a \$1000 annual fee which will be withheld from Tenant's security deposit or Landlord's may elect to void this lease immediately.

LIABILITY INSURANCE. Tenant shall maintain liability insurance on the Premises in a total aggregate sum of at least \$1,000,000.00. Tenant shall maintain fire insurance in the sum of \$100,000 and accident insurance in the sum of \$5,000. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies. Tenant shall identify Landlord as an additional insured. Proof of insurance must be provided to Landlord within 7 days of lease execution or Tenant is subject to a \$1000 annual fee which will be withheld from Tenant's security deposit or Landlord's may elect to void this lease immediately.

RENEWAL TERMS. This Lease shall automatically renew for an additional period of month to month per renewal term, unless Tenant gives written notice of termination no later than ninety days prior to the end of the term or renewal term or Landlord gives written notice of termination no later than thirty days prior to the end of the term or renewal term. The lease terms during any such renewal term shall be the same as those contained in this Lease.

RENT ESCALATION. Any rent increases under this Lease shall commence no earlier than one (1) year after the date of the commencement of this Lease. The maximum amount that the rent may be increased in any one year (starting in the second year of this Lease) shall be three 3% over the beginning base rent under this Lease, discounts excluded.

EARLY TERMINATION. If Tenant sells business to new owners; this Lease may be terminated with written notice of termination no later than sixty days prior to yielding possession to Landlord and upon refunding to Landlord any discounts applied, broker fees paid, and forfeiting any deposits plus four months rent. The lease terms during any such renewal term shall be the same as those contained in this Lease. Early termination for any other reason will result in Tenant paying to Landlord remaining rent(s) due, refunding any discounts applied, broker fees paid, and forfeiting any deposits.

MAINTENANCE.

Maintenance and Repair by Landlord:

- the roof, outside walls, and other structural parts of the building
- the parking lot, driveways, and sidewalks, including snow and ice removal
- the pre-demise plumbing, electrical, & heating systems.

Maintenance and Repair by Tenant:

Tenant shall at all times throughout the Lease Term at its sole cost and expense keep the Premises (including exterior doors and entrances, all windows, floor coverings, sills, door closures and moldings and trim of all doors and windows) and all partitions, door surfaces, fixtures, equipment and appurtenances thereof (including lighting, and plumbing fixtures) in good order, condition and repair (including damage from burglary or attempted burglary of the Premises). The costs of any such repairs shall be billed directly to, and paid by Tenant. If there is an air conditioning system serving the Premises, Landlord will contract for preventive maintenance checks, filter changes, repairs and replacement, and service and Tenant agrees the cost of such preventive maintenance calls, filter changes, repairs and replacements on or for the units serving Tenant's Premises are included in the exterior common area maintenance expenses to be borne by Landlord. Without limiting the generalities thereof, Tenant shall keep the glass of all windows, doors, and showcases clean and presentable; replace immediately all broken glass in the Premises; at reasonable intervals paint or refinish the interior of the Premises, including entrances as determined by Landlord; make any necessary repairs to, or replacements of, all door closure apparatuses and mechanisms; keep all plumbing clean and in good state of repair including pipes, drains, toilets, basins, water heaters and those portions of the heating systems within the walls of the Premises; and keep all utilities, including circuit breaker and panel box and the Tenant's meters, within the Premises in a good state of repair.

Additionally, Tenant must provide an HVAC system to provide:

- Air exchange to maintain the integrity of the building.
- Relative humidity remediation to maintain the integrity of the building.
- Air and odor pollution remediation.

Tenant must have a licensed and bonded environmental engineering provider test air and waste water quality and provide bi-monthly reports.

Failure to Maintain.

If Tenant fails to keep and preserve the Premises as set forth in above, Landlord may, at its option, put or cause the same to be put in the condition and state of repair agreed upon, and in such case, upon receipt of written statements from Landlord, Tenant shall promptly pay the entire cost thereof as additional rent. Landlord shall have the right, without liability, to enter the Premises for the purpose of making such repairs upon the failure of Tenant to do so.

UTILITIES AND SERVICES.

Landlord shall be responsible for the following utilities and services in connection with the Premises:

- water and sewer
- snow plowing
- garbage and trash disposal

Tenant shall be responsible for the following utilities and services in connection with the Premises:

- electricity - **M.E.A.:** **907.761.9300**
- gas - **Enstar:** **907.376.7979**
- heating
- janitorial services
- telephone service
- as required

Tenant acknowledges that Landlord has fully explained to Tenant the utility rates, charges and services for which Tenant will be required to pay to Landlord (if any), other than those to be paid directly to the third-party provider.

Tenant acknowledges that failure to pay and keep utility accounts in good standing will result in the accounts (and their financial responsibility) reverting into Landlord's name. Accounts reverting into Landlord's name are subject to immediate shut off and Tenant will be required to pay a deposit of \$400 for electricity and \$400 for gas upon demand by and to Landlord.

TAXES. Taxes attributable to the Premises or the use of the Premises shall be allocated as follows:

REAL ESTATE TAXES. Landlord shall pay all real estate taxes and assessments for the Premises.

PERSONAL TAXES. Landlord shall pay all personal taxes and any other charges which may be levied against the Premises and which are attributable to Tenant's use of the Premises, along with all sales and/or use taxes (if any) that may be due in connection with lease payments.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any financial obligation within 7 days (or 5 days for unpaid utilities or any other event that result in the Landlord assuming financial responsibility of utilities provided by a third party) and (any other obligation within 10 days) after written notice of such default is provided by Landlord to Tenant, Landlord may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Landlord's rights to damages. In the alternative, Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial obligations under this Lease. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's defaults. All sums of money or charges required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent". The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

HOLDOVER. If Tenant maintains possession of the Premises for any period after the termination of this Lease ("Holdover Period"), Tenant shall pay to Landlord lease payment(s) during the Holdover Period at a rate of \$2.00 per square foot.

CUMULATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

NON-SUFFICIENT FUNDS. Tenant shall be charged \$25.00 for each check that is returned to Landlord for lack of sufficient funds.

ACCESS BY LANDLORD TO PREMISES. Subject to Tenant's consent (which shall not be unreasonably withheld), Landlord shall have the right to enter the Premises to make inspections, provide necessary services, or show the unit to prospective buyers, mortgagees, tenants or workers. Landlord will provide 24 hour notice if access is required during business hours and 2 hour notice after hours. However, Landlord does not assume any liability for the care or supervision of the Premises. As provided by law, in the case of an emergency or during remodeling, Landlord may enter the Premises without Tenant's consent. During the last three months of this Lease, or any extension of this Lease, Landlord shall be allowed to display the usual "To Let" signs and show the Premises to prospective tenants at will without Tenant's consent. A property inspection will be performed every 30 days by Landlord.

INDEMNITY REGARDING USE OF PREMISES. To the extent permitted by law, Tenant agrees to indemnify, hold harmless, and defend Landlord from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which Landlord may suffer or incur in connection with Tenant's possession, use or misuse of the Premises.

DANGEROUS MATERIALS. Tenant shall not keep or have on the Premises any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the Premises, or that might be considered hazardous by a responsible insurance company, unless the prior written consent of Landlord is obtained and proof of adequate insurance protection is provided by Tenant to Landlord.

COMPLIANCE WITH REGULATIONS. Tenant shall, at its sole costs and expense, promptly comply with all local, state or federal laws, statutes, ordinances and governmental rules, regulations or requirements now in force or which may hereafter be in force with respect to the Tenants' use and occupancy of the Premises and the Tenants business conducted thereon and with the requirements of any board of fire underwriters or other similar bodies now or hereafter constituted relating to or affecting the condition, use or occupancy of the Premises (excluding structural changes not related to or affected by Tenant's improvements or acts). The judgment of any court of competent jurisdiction or the admission of Tenant in any action against Tenant, whether Landlord be a party thereto or not, that Tenant has violated any law, statute, ordinance or governmental rule, regulation or requirement, shall be conclusive of that fact as between the Landlord and Tenant. Tenant shall promptly notify Landlord of any non-compliance issues including any law enforcement interactions with their company or its employees, contractors and, or assigns. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.

MECHANICS LIENS. Neither the Tenant nor anyone claiming through the Tenant shall have the right to file mechanics liens or any other kind of lien on the Premises and the filing of this Lease constitutes notice that such liens are invalid. Further, Tenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that such liens will not be valid, and (2) take whatever additional steps that are necessary in order to keep the premises free of all liens resulting from construction done by or for the Tenant.

ASSIGNABILITY/SUBLETTING. Tenant may not assign or sublease any interest in the Premises, nor effect a change in the majority ownership of the Tenant (from the ownership existing at the inception of this lease), nor assign, mortgage or pledge this Lease, without the prior written consent of Landlord, which shall not be unreasonably withheld.

BUILDING IMPROVEMENTS. All building improvements or modifications must be requested by Tenant and approved by Landlord in writing prior to any work being started. Improvements or modifications that alter the "move-in" state of the premises must be accompanied by a security deposit equal to the amount required to return the premises to "move-in" state. Tenant is responsible for obtaining all federal, state, and local permits and contracting with licensed, insured, and bonded trades people. Any improvements made to the building or property by the Tenant become fixtures of the building and property and shall remain intact permanently. Improvements include, but are not limited to, anything attached or bolted to the interior or exterior of the building and property as a whole. Any such costs are to be born solely by the Tenant.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LANDLORD: Andrea Kretschek
2930 North Oxford Drive
Wasilla, AK 99654

TENANT: Caman Farming Corporation
4426 E Curtis Dr.
Wasilla, AK 99654

Such addresses may be changed from time to time by either party by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

GOVERNING LAW. This Lease shall be construed in accordance with the laws of the State of Alaska.

SEVERABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provisions of this Lease shall be binding upon and insure to the benefit of both parties and their respective legal representatives, successors and assigns.

ENTIRE AGREEMENT/AMENDMENT. This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Instrument as of the day and year first above set forth.

LANDLORD:

Andrea Kretschek

Andrea Kretschek

3-12-16

Date

TENANT:

Coman Farming Corporation

3-12-16

Date

Authorized Agent of:

COMPANY:

Coman Farming Corporation

NAME:

Kerby Coman

ADDRESS:

4426 E Carter Dr.

ADDRESS:

Wasilla AK 99654

PHONE:

907-884-3153

D.O.B.:

8-26-91

S.S. #

DRIVERS LICENSE#

7254638

EXHIBIT "A"

LANDLORD'S & TENANT'S WORK

LANDLORD'S WORK: Landlord's work is described as: To provide a clean space, to include walls, floors, ceiling tiles and all electrical, plumbing and mechanical in working order.

TENANT'S WORK: Tenant agrees to prepare, or cause to be prepared, and submit to Landlord, one set of fully dimensioned one-quarter (1/4") scale drawings showing the layout of the demised premises including store front, trade fixtures and other matters which would affect the construction design of the demised premises, within fifteen (15) days after this lease is fully executed.

Tenant shall provide, administer and pay for any and all work done to the demised premises other than that as so provided by Landlord in its present "AS IS" condition. Tenant shall pay for any and all plans, drawings, permits, etc., necessary to do said work. Tenant shall provide Landlord a copy of the certificate of occupancy insured by the appropriate governmental agency. Unless otherwise approved by the Landlord's on-site manager, all work shall be done by a licensed contractor who provides the Landlord with a proper Certificate of Insurance prior to commencing the work.

Should the Tenant request, in writing and the Landlord agrees in writing, to have Landlord's contractor perform any of the Tenant's work, it is agreed that Tenant shall pay for all costs of said work in accordance with Landlord contractor's requirements.

To be attached to and form a part of the Lease between Landlord and Tenant, Dated 03/12/16.


Initial: 

EXHIBIT "B"

DEMISING PLAN OF PREMISES

To be attached to and form a part of the Lease between Landlord and Tenant, Dated 03/12/16.

Page 9 of 12


Initial: 

EXHIBIT C
SIGN CRITERIA

This sign criteria has been established for the purpose of assuring a high quality office, retail building and for the mutual benefit of all existing and future tenants. Conformance will be strictly enforced. All nonconforming or unapproved signs must be brought into conformance at the expense of the tenant.

Tenant signs shall be governed by the following:

No sign shall be permitted on Commercial Property unless it is determined by the owners of Commercial Property to be in conformity with "sign specifications and locations" detailed below, and unless all necessary city permits have been obtained.

Landlord requires all sign manufacturers/installers to SUBMIT WITH DRAWINGS A CERTIFICATE OF INSURANCE FOR WORKMAN'S COMPENSATION AND LIABILITY. Minimum liability limit One Million and No/100 Dollars (\$1,000,000.00). All shop drawings must show the names of the company manufacturing/installing the sign.

1) GENERAL CRITERIA:

A) Prior to the purchase of any sign in the center, the applicable tenant shall submit to landlord two (2) copies of a detailed shop drawing of its purposed sign, prepared by the sign contractor, indicating conformance with the criteria set forth herein. Such shop drawings shall include the building elevations to which the signs are attached, letter size, layout and color, electrical diagram, including all copy and graphics.

B) Prior to the installation of any sign, a sign permit shall be obtained from the City of Wasilla (if applicable).

C) The tenant shall pay for all signs and their installation and maintenance. The tenant shall also obtain all necessary permits and approvals.

D) All individual letters shall be placed on raceways. Exceptions may be made at the sole discretion of the owners.

E) All conductors, transformers and other equipment shall be concealed within the raceway.

F) All signs must bear the U.L. label and installation must comply with all applicable building, electrical and other governmental codes and requirements.

G) Tenant shall maintain the sign in good working order which shall include, but not be limited to, replacement of damaged letters and burned out neon tubing at tenant's expense. In the event landlord notifies tenant of an existing defect and tenant fails to cure said defect within ten (10) days after notification by landlord, landlord may cause the defect to be repaired. Tenant hereby agrees to reimburse landlord for the cost of any such repairs within ten (10) days after receipt of an invoice setting forth those costs incurred by landlord.

H) Upon termination or expiration of the lease, tenant agrees to remove its signs, secure the electrical leads in a safe manner and repair damages to the fascia at tenant's own expense.

I) Wording of any sign shall not include the product sold, except as a part of a tenant's customarily used trade names or insignia.

J) Painted lettering, banners and balloons are prohibited.

K) Flashing, moving or audible signs are prohibited.

L) All penetrations of the building structure required for sign installation shall be neatly sealed in water tight condition.

M) Each sign contractor shall repair any damage to any other work caused by its work. Damage that is not repaired by a contractor shall become the tenant's responsibility to immediately correct.

N) Each tenant shall be fully responsible for the operation of the tenant's sign contractor, and shall indemnify, defend and hold landlord harmless from all damage, liability, costs, expenses, cause of action, mechanic's liens and stop notices on account thereof.

2) SIGN DESIGN:

A) Tenant's are permitted a maximum of one square foot of sign area per lineal foot of tenant frontage facing the parking lot.

B) All letters to be 30" maximum and 12" minimum in height. In cases where a tenant cannot meet a 12" minimum letter height because of an unusually long business name, the owner/landlord may allow a reduced letter height.

C) Logos cannot exceed 24" in height or exceed 15 percent (15%) of sign area, which will be included in allowable signage.

D) Sign construction shall be individual .24GA. Electro-galvanized metal letters, 5" deep bronze returns and armourply backs.

E) Letter faces shall be 3/16" thick plexiglass as manufactured by Acrylite or Rohm & Haas with 3/4" trim cap edges.

F) Interior neon tubing will be 3" on center or less.

G) No labels visible on signs except U.L. label and governmental permit. All other labels must be on top of raceway. No sign company name to be visible from the ground.

H) All letters must be raceway mounted.

I) Sign shall be composed of individual script, serif, block or san serif letters, mounted on fascia.

J) All letters are to be centered on fascia within sign band.

3) MISCELLANEOUS REQUIREMENTS:

A) Each tenant will be permitted to place upon front entrance glass of its demised premises not more than 144 square inches of gold leaf or vinyl application lettering not to exceed two inches (2") in height, indicating hours of business, emergency telephone number and similar information.

B.) Temporary signs shall comply with the City of Wasilla sign ordinance (if applicable) and receive Landlord and City approval prior to installation.

4) REAR SERVICE DOOR:

A) Tenant may identify rear service door for delivery and emergency purposes only.

5) SIGN REVIEW BOARD:

A) All shop drawings will be reviewed by Landlord for total compliance with sign criteria prior to tenant purchasing their sign. Any substitutes must be approved by Landlord prior to application for permits.

DEPOSIT RECEIPT

RECEIVED from TENANT(S) named above, the sum of \$ 7000 DOLLARS in the form of (cash, cashier's check, other): Cash, as a deposit which, upon acceptance of this lease by the LANDLORD, will be applied as follows:

	Total	Received	Due Date
Rent for the period from: 03/12/2016 to 05/31/2016	\$ 0	\$ _____	_____
Security Deposit:	\$ 3,500.00	\$ <u>3500</u>	<u>03/12/2016</u>
Last Month's Rent:	\$ 3,500.00	\$ <u>3500</u>	<u>03/12/2016</u>
TOTAL:	\$ 7,000.00	\$ <u>7000</u>	<u>03/12/2016</u>

The total deposit received shall be refunded if this lease is not accepted by the LANDLORD within 3 days.

LANDLORD:

Andrea E. Kretschek

Andrea Kretschek

3/13/16

Date

Enstar

M.E.A.

Unit 1:

90289

AK1600041

Frontiersman*Growing with the Valley since 1947.***3845**

PO Box 873509
Wasilla, AK 99654

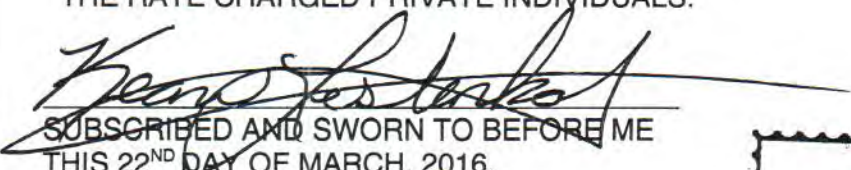
(907) 352-2250 ph
(907) 352-2277 fax

AFFIDAVIT OF PUBLICATION

UNITED STATES OF AMERICA, STATE OF ALASKA, THIRD DIVISION
BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, THIS DAY
PERSONALLY APPEARED BEFORE **KEANU LESTENKOF** WHO, BEING
FIRST DULY SWORN, ACCORDING TO LAW, SAYS THAT HE IS THE
LEGAL AD CLERK OF THE **FRONTIERSMAN** AND THE **VALLEY SUN**
PUBLISHED AT WASILLA, IN SAID DIVISION THREE AND STATE OF ALASKA
AND THAT THE ADVERTISEMENT, OF WHICH THE ANNEXED IS A TRUE
COPY, WAS PUBLISHED ON THE FOLLOWING DAYS:

MARCH 8, 15, 22, 2016

AND THAT THE RATE CHARGED THEREIN IS NOT IN EXCESS OF
THE RATE CHARGED PRIVATE INDIVIDUALS.


SUBSCRIBED AND SWORN TO BEFORE ME
THIS 22ND DAY OF MARCH, 2016.


NOTARY PUBLIC FOR STATE OF ALASKA

GREEN DEGREE

NANCY E DOWNS
Notary Public, State of Alaska
My Commission Expires
August 25, 2019

Coman Farming Corporation is applying for a new Limited Marijuana Cultivation Facility License 3 AAC 306.400(2), doing business as GREEN DEGREE located at 2301 South Knik-Goose Bay Road #1, Wasilla, AK, 99654, United States.

Interested persons should submit written comment or objec-

tion to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W. 7th Ave, Suite 1600, Anchorage, AK 99501.

FR#5891

Publish March 8, 15, 22, 2016



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:	Coman Farming Corporation	License Number:	10170		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN Degree				
Premises Address:	2301 South Knik-Goose Bay Road #1				
City:	Wasilla	State:	ALASKA	ZIP:	99654

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: Mark Whisenhunt, CFM Planner II

Date Submitted: 3/5/2016

Community Council: William Kendig, President
(Municipality of Anchorage and Matanuska-Susitna Borough only)

Date Submitted: 3/5/2016

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

[Signature]
Signature of licensee

Subscribed and sworn to before me this 22nd day of march, 2016.



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

My commission expires: 11/25/2017



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:	Coman Farming Corporation	License Number:	10170		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN Degree				
Premises Address:	2301 South Knik-Goose Bay Road #1				
City:	Wasilla	State:	ALASKA	ZIP:	99654

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Kerby Coman
Title:	CEO

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?

I own a Retail Marijuana Store License #10178 in addition to this Limited Marijuana Cultivation Facility License.



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

ANCHORAGE, AK 99504
marijuana.licensing@alaska.gov
<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.

☐

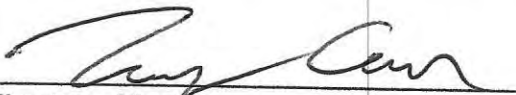
Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

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

☒

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 22nd day of March, 2016.




Notary Public in and for the State of Alaska.

My commission expires: 11/25/2017



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment Information

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

Licensee:	Coman Farming Corporation	License Number:	10170		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN Degree				
Premises Address:	2301 South Knik-Goose Bay Road #1				
City:	Wasilla	State:	ALASKA	ZIP:	99654

Mailing Address:	4426 E Curtis Dr.				
City:	Wasilla	State:	ALAS	ZIP:	99654

Primary Contact:	Kerby Coman				
Main Phone:	(907)884-3153	Cell Phone:	(907)884-3153		
Email:	greendegree420@yahoo.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:

All restricted access area entries will have steel framed doors that are equipped with commercial grade locks and keycard access door strikes that only employees will have access to the keycards. There will be a security services personnel attending the premises during all business hours making sure no unescorted, unpermitted persons are trying to gain access to restricted access areas. Signs that read "Restricted Access Area. Visitors Must Be Escorted" will clearly be posted at every restricted access entrance. Surveillance cameras will be posted at each restricted access area entrance to help prevent unauthorized access to the restricted access areas. GREEN Degree employees will be assigned to escort visitors in restricted access areas the entire duration of the visit. All GREEN Degree employees will be required to wear a Photo Identification Badge at all times to help identify them.

For further details please see page 5 of GREEN Degree Business Handbook

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

Each visitor wanting access to any restricted access area will be required to sign in on the Restricted Access Sign In Log Sheet at the reception desk that reflects their name and date of permitted entry into a restricted access area at that time the visitor will be asked to surrender identification to the receptionist to verify the name on the log sheet matches the name on the identification.

At the time of each visitors permitted entry to any restricted access area the receptionist will then log the time of each visitors entry on the Restricted Access Sign in Log Sheet, and it will be filed for record keeping at the end of every business day. Any visitor who refuses to follow these procedures and policies will be asked to leave the premises at once. Employees will receive training on procedures and policies upon hire.

GREEN Degree employees will be assigned to escort visitors in restricted access areas the entire duration of the visit

For further details please see page 5 of GREEN Degree Business Handbook



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

Each visitor wanting access to any restricted access area will be required to sign in on the Restricted Access Sign In Log Sheet at the reception desk that reflects their name and date of permitted entry into a restricted access area at that time the visitor will be asked to surrender identification to the receptionist to verify the name on the log sheet matches the name on the identification.

At the time of each visitors permitted entry to any restricted access area the receptionist will then log the time of each visitors entry on the Restricted Access Sign In Log Sheet, and it will be filed for record keeping at the end of every business day. Any visitor who refuses to follow these procedures and policies will be asked to leave the premises at once. Employees will receive training on procedures and policies upon hire.

All Surveillance video of visitors entering restricted access areas will be kept on a hard drive for more than 40 days

For further details please see page 5 of GREEN Degree Business Handbook

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



GREEN DEGREE

Employee: Kerby Coman

Badge #420

Issue Date: 4/20/2016

GREEN DEGREE

Visitor Badge #1



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:

There will be sufficient exterior lighting to help facilitate surveillance at every entrance point to the licensed premises, and with every exterior surveillance camera.

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

All premises operated by GREEN Degree will maintain a "LiveWatch" alarm system that will be in place at every exterior door and window, motion detectors where needed and will be activated by management at all times during non-business hours, if active alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities, all active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm, at that time all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging

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:

All premises operated by GREEN Degree will maintain a "LiveWatch" alarm system that will be in place at every exterior door and window, motion detectors where needed and will be activated by management at all times during non-business hours, if active alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities, all active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm, at that time all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging, if the alarm is real then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm" then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

Security Services Detail will be preventing diversion of marijuana or marijuana product by surveilling all visitors and employees for suspicious behaviors and or activities and acting on such behaviors or activities by investigating the nature of the issue at hand in a polite and controlled manor, and reporting to management immediately of any and all suspicious behaviors and or activities.
Surveillance cameras will be positioned at all areas where marijuana or marijuana products will be on display, cultivated, and or stored
All marijuana and marijuana products that will be located within the marijuana product vending room will be on display in enclosed display cases and will not be removed until customers are ready to purchase

Describe your policies and procedures for preventing loitering:

All GREEN Degree premises will have signs posted that read "No Loitering"
Security Services Detail will be preventing loitering on or within GREEN Degree premises by policing premises and approaching individual who may have the intention of loitering and informing that individual loitering is not permitted on any premises operated by GREEN Degree, if an individual continues to loiter then Security Services Detail will respectfully ask that individual to leave the premises and will escort that individual off the premises.
It is the responsibility of every GREEN Degree employee to notify Security and management if they suspect visitors have the intentions to loiter

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:

While employees are within GREEN Degree premises they will be equipped with a wireless handheld panic button, employees will have the ability to activate this panic button in case of an emergency, when a panic button is activated it will dispatch local authorities to the location and sound the burglar alarm inside the location.



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:

When visitors and employees aside from the designated Security Services Detail inside the location hear any alarm become active they will be instructed by Security Services Detail to vacate premises if possible and wait for local authorities to arrive, unless the alarm is deemed false by management. At that time management will notify local authorities and monitoring company that the alarm was a "false alarm" All employees will receive training on procedures and policies of entire system upon hire.

All premises operated by GREEN Degree will maintain alarm system, if active alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities, all active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm, at that time all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging, if the alarm is real then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm" then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".

Video Surveillance (3 AAC 306.720):

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

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



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:

GREEN Degree will maintain 3 megapixel, night vision capable surveillance camera recording system that covers the following areas of the premises: 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. Any area where marijuana is grown, cured, or manufactured, or where marijuana is destroyed, will have a camera in that room facing the primary entry door, and in adequate fixed positions, at a height which will provide a clear, unobstructed view of the regular activity without a sight blockage from any piece of equipment, in order to allow for the clear and certain identification of any person and activity in the area at all times. Cameras will be placed in such way to produce a clear view adequate enough to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises.

Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board:

All video surveillance records will be stored on a DVR system and will be housed in a lock box inside the storage area that is accessible only to GREEN Degree management, authorized employees, and law enforcement personnel including an agent of the Marijuana Control Board.

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	<input checked="" type="radio"/>	<input type="radio"/>
A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment	<input checked="" type="radio"/>	<input type="radio"/>
The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	<input checked="" type="radio"/>	<input type="radio"/>
Records related to advertising and marketing	<input checked="" type="radio"/>	<input type="radio"/>
A current diagram of the licensed premises including each restricted access area	<input checked="" type="radio"/>	<input type="radio"/>
A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	<input checked="" type="radio"/>	<input type="radio"/>
All records normally retained for tax purposes	<input checked="" type="radio"/>	<input type="radio"/>
Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed	<input checked="" type="radio"/>	<input type="radio"/>
Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	<input checked="" type="radio"/>	<input type="radio"/>



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:

GREEN Degree will maintain and keep all business records within the licensed premises. All electronic records will be stored on a hard drive and will be backed up on a secondary device at the end of each business day, and all other business records will be filed at the end of each business day in a locked cabinet residing in the storage room in order to help preserve them without being lost or destroyed. All records will be in a format that is readily understood by a reasonably prudent business person. All business records include but are not limited to:

- All books and records necessary to fully account for each business transaction conducted under GREEN Degree licensing for the current year and three proceeding calendar years
- A current employee list setting out the full name and marijuana handler permit number of each employee who is employed with GREN Degree
- The business contact information for the security alarm system monitoring company that monitors GREEN Degree premises
- All records related to advertising and marketing
- A current diagram of the licensed area including each restricted access area
- All Restricted Access Sign in Log Sheets
- All records normally retained for tax purposes
- All accurate and comprehensive Marijuana Tracking System Records
- All transportation records for marijuana and marijuana product
- A copy of each employees valid Marijuana Handlers Permit
- A copy of each employees valid Food Worker Card
- A record of the amount, date, and final destination of marijuana waste made unusable



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Alaska, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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:

GREEN Degree will acquire and use a Franwell METRC (Marijuana Enforcement Tracking, Reporting and Compliance) system that has been deemed appropriate and required by the Marijuana Control Board that provides accurate comprehensive tracking of all marijuana inventory.

GREEN Degree will utilize the METRC system for every transaction or transfer involving marijuana, marijuana product, or any type of marijuana related waste.

Whenever GREEN Degree originates the transport of any marijuana or marijuana product the METRC system will be used 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.

Whenever GREEN Degree originates the transport of any marijuana or marijuana product the location manager as well as the transporter will ensure that a complete printed transport manifest on a form prescribed by the Marijuana Control Board will be kept with the marijuana or marijuana product at all times during transport.

Whenever GREEN Degree receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the METRC system to report the type, amount, and weight of marijuana or marijuana product received.

Upon arrival of the METRC system it will be tested to ensure it is capable of sharing information with the system the board implements.

All marijuana delivered to or shipped from GREEN Degree premises will be weighed on a NTEP Certified, legal for trade scale.

GREEN Degree will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by a completed transport manifest



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

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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:

Each individual seeking employment with GREEN Degree will be required to meet the following qualifications prior to being considered for a position within GREEN Degree.

- Valid Marijuana Handlers Permit
- Valid Food Worker Card
- Valid Alaska Driver License
- Must be 21 years of age or older
- No prior felony convictions in the past 5 years

A new employee will be provided with a GREEN Degree Company Handbook and will receive approximately 3 days of training from a supervisor or more if recommended by location manager.



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:

GREEN Degree will give the Marijuana Control Board at least 3 days notice in the METRC system as required before making any waste unusable and disposing of it.
GREEN Degree will keep a record of the amount, date, and final destination of marijuana waste made unusable
Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes.
After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.
Liquid waste, including wastewater generated during marijuana cultivation, production, processing, testing, or retail sales will be drained into an on-site disposal septic system after being tested to verify it is safe to do so.

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

Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes.
After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.



Alaska Marijuana Control Board

ANCHORAGE, AK 99504
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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:

Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes.

After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.



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

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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:

Before the transport of any marijuana or marijuana product it will prepared by being packaged in a sealed container that will then be placed into a locked box that will then be placed into a locked trunk of the transport vehicle, at that time it will be considered locked, safe, and secured for shipment. Neither the locked box nor the sealed container will be opened during transport. Both the transport vehicle and the locked box will be equipped with a GPS tracking device incase marijuana or marijuana product becomes lost or stolen during transit, in which case the transporter will contact local law enforcement and manager as soon as possible informing them of situation details. Location manager will contact local law enforcement to give them GPS coordinates of both the transporting vehicle and the locked box containing the marijuana or marijuana product and will assist law enforcement in recovery of both.

Whenever GREEN Degree originates the transport of marijuana or marijuana product the METRC system will be used 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.

For further details please see page 10 of GREEN Degree Business Handbook

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

Before the transport of any marijuana or marijuana product it will prepared by being packaged in a sealed container that will then be placed into a locked box that will then be placed into a locked trunk of the transport vehicle, at that time it will be considered locked, safe, and secured for shipment. Neither the locked box nor the sealed container will be opened during transport. Both the transport vehicle and the locked box will be equipped with a GPS tracking device incase marijuana or marijuana product becomes lost or stolen during transit, in which case the transporter will contact local law enforcement and manager as soon as possible informing them of situation details. Location manager will contact local law enforcement to give them GPS coordinates of both the transporting vehicle and the locked box containing the marijuana or marijuana product and will assist law enforcement in recovery of both



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:

GREEN Degree will use three signs that will identify the store by its business name, the following are dimensions, descriptions, and placements of each sign

- One sign that is 48 inches tall and 96 inches wide with the GREEN Degree company name and logo will be attached to the building's exterior.
- One sign that is 48 inches tall and 96 inches wide with the GREEN Degree company name and logo will be placed out on in the parking area
- One sign that is 60 inches tall and 45 inches wide with the GREEN Degree company name and logo will be placed in one of the front windows

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

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Phone: 907.269.0350

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:

GREEN Degree will have many ways to prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items the following are some of GREEN Degree's Minor Consumption Control Countermeasures

- Any person who enters GREEN Degree premises will have their identification checked by a Security Services Detail to ensure that is a valid form of identification and that the person is 21 years of age or older. Again by the receptionist if they want to gain access to any restricted access area as a visitor with an employee escorting them at all times. And a third time by the employee responsible for escorting them.
- All marijuana or Marijuana product sold to a consumer by GREEN Degree will have a label that says "In compliance with state and local initiatives regarding cannabis laws. Unlawful to redistribute. WARNING! May cause dry mouth and/or drowsiness. Do not operate any motor vehicle, or operate heavy equipment while under the influence. KEEP OUT OF REACH OF CHILDREN"
- All marijuana and marijuana products will be in sealed in opaque, and child proofed packaging before leaving GREEN Degree premises.
- All GREEN Degree premises will have a sign posted at each entry that says "No one under 21 years of age allowed" The sign will be at least 12 inches long and 12 inches wide, with letters at least one half inch in height in high contrast to the background of the sign.
- GREEN Degree will provide free educational factual based literature pamphlets on various marijuana topics

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

Kerby Coman

Printed name

Subscribed and sworn to before me this 22nd day of MARCH, 2016.

Notary Public in and for the State of Alaska.

My commission expires: 11/25/2017



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):



Alaska Marijuana Control Board Form MJ-02: Premises Diagram

What is this form?

A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). Your diagram must show all entrances and boundaries of the premises, restricted access areas, and storage areas, and dimensions. For those applying for a limited marijuana cultivation license, the proposed area(s) for cultivation must be clearly delineated.

The second page of this form is not required. Blueprints, CAD drawings, or other clearly drawn and marked diagrams may be submitted in lieu of the second page of this form. The first page must still be completed, attached, and submitted to any supplemental premises diagrams. An AMCO employee may require you to complete the second page of this form if additional documentation for your premises diagram is needed.

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

Yes No

I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second page of this form.



Section 1 – Establishment Information

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

Licensee:	Coman Farming Corporation	License Number:	10170
License Type:	Limited Marijuana Cultivation Facility		
Doing Business As:	GREEN Degree		
Premises Address:	2301 South Knik-Goose Bay Road #1		
City:	Wasilla	State:	ALASKA
		ZIP:	99654



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

AKMARIAGE, AK 99504
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<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 4** of the **Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.420(2).

What additional information is required for cultivation facilities?

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

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

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

Section 1 – Establishment Information

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

Licensee:	Coman Farming Corporation	License Number:	10170
License Type:	Limited Marijuana Cultivation Facility		
Doing Business As:	GREEN Degree		
Premises Address:	2301 South Knik-Goose Bay Road		
City:	Wasilla	State:	ALASKA
		ZIP:	99654



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

ANCHORAGE, AK 99504
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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 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:

Nine 4'x8' Veg & Bloom tables $4 \times 8 \times 9 = 288$

Three 4'x8' Starter Tents with 4'x8' tables inside $4 \times 8 \times 3 = 96$

With the configuration of the Veg & Bloom tables a one foot foliage buffer has been established around each table to account for foliage exceeding the outer limits of the tables, with the buffer in place it adds 110 sq. ft. to the growing space.

$288 + 96 + 110 = 494$

494 square feet. = Maximum square feet to be under cultivation.

The three 4'x8' Starter Tents will not need any foliage buffer because the tent will not allow foliage to exceed its enclosed area

The overall space within GREEN Degree premises that will be utilized as the growing space is 770.5 square feet



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

AKLMB000, AK 00001
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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

GREEN Degree will utilize a growing medium that consists of 2 parts coco coir and 1 part perlite, All seedlings and cuttings will be started in various types of starter cubes such as: Oasis Rootcubes, Grodan Mini Blocks, and Root Riot by Clonex depending on type of seed or cutting

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

GREEN Degree will use the entire "Advanced Floriculture Bloom Nutrients and Booster Range" AKA "Yellow Bottle" nutrient lineup that consists of 19 different products all of which are organic based.
Neem Oil will be used as a fungicide, insecticide, and miticide
For a complete detailed list of all Yellow Bottle Nutrients to be used please see page 13 of GREEN Degree Business Handbook
An automated carbon dioxide delivery system will also be used in the Growing Spaces.
The Veg & Bloom area Co2 delivery system will consist of: Ares 10 Burner CO2 Generators, Atlas 7 CO2 PPM Monitor/Controllers, Atlas 6 Monitors with a Visible/Audible 80db CO2 alarm feature for safety. Together all 3 components will be able to automatically control the Co2 keeping it at a safe operating range between 300 Co2 PPM-1500 Co2 PPM. If PPMs are to ever exceed a safe operating level the Atlas 6 monitor will activate a visible and audible alarm. The Atlas 7 controller is equipped with a photocell allowing Co2 to only be generated during lighting hours.
The Starter Tents area Co2 delivery system will consist of a 20 pound Co2 tank equipped with a Co2 regulator hooked up to a Atlas 7 CO2 PPM Monitor/Controller not allowing the Co2 PPM to exceed 1500 PPM.

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

GREEN Degree will use a dripper hydroponics irrigation system.
Each grow table will have a water reservoir under it that will be equipped with its own water pump to feed the plants through a series of tubing and drip tips.
Each water reservoir will also be equipped with a PH, PPM, and Temperature meter to maintain a safe operating level of nutrients and alkalinity levels, and temperature.
Each water table will have a drain to collect all excess feed water and will be directed to a waste water reservoir through a series of piping that will later be disposed of into the onsite septic system after being tested to confirm it is safe to do so.



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

AK Statute, AK 35.001

marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

Describe the marijuana cultivation facility's waste disposal arrangements:

Waste water will be minimal and will be disposed of into the onsite septic system after being tested to make sure it is safe to do so.

After marijuana plant waste is unusable it will be stored on GREEN Degree premises in a locked dumpster can and will be disposed of at a local landfill at earliest convenience.

All other general waste will be disposed of in compliance with applicable federal, state and local laws and regulations.

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:

GREEN Degree will utilize a series of inline fans, ducting, and carbon filters to clean and circulate the air inside the cultivation area to reduce and minimize odor emitted by the marijuana and marijuana plants.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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:

Each feeding water reservoir will have its own PH & PPM meter installed continuously monitoring to make sure proper PPM, and PH levels are at a healthy operating level.
Runoff water will be inspected and tested daily to make sure proper PPM, and PH levels are at a healthy operating level.
Growing medium will be visually inspected daily to prevent and deal with built up nutrient deposits and nutrient lock up.
All plants will be inspected daily to make sure there are no bugs or insects present.
The Growing Area will have multiple: Co2, Temperature, and Relative Humidity monitors that will display each of those levels to make sure they are all at a safe and healthy operating level



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

AKLMDIAGE, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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

AKMARIJCB, 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:

All areas where any marijuana will be within GREEN Degree's marijuana cultivation facility will be behind restricted access doors, there will be no windows or any other way for the public or anyone outside the facility to see any marijuana or marijuana product within premises.

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

Kerby Coman

Printed name

Subscribed and sworn to before me this 22nd day of MARCH, 2016.



Notary Public in and for the State of Alaska.

My commission expires: 11/25/2017



Alaska Marijuana Control Board
Operating Plan Supplemental
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Phone: 907.269.0350

(Additional Space as Needed):



Alaska Marijuana Control Board

Form MJ-07: Public Notice Posting Affidavit

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	Coman Farming Corporation	License Number:	10170		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN Degree				
Premises Address:	2301 South Knik-Goose Bay Road #1				
City:	Wasilla	State:	ALASKA	ZIP:	99654

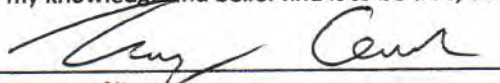
Section 2 – Certification

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:

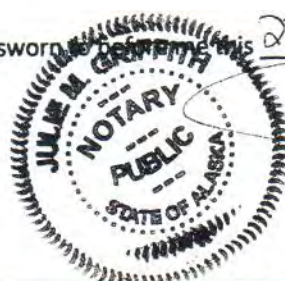
Start Date: 3-12-2016 End Date: 3-22-2016

Other conspicuous location: Wasilla Carrs Safeway Grocery Store Bulletin

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 22nd day of March, 2016.




Notary Public in and for the State of Alaska.

My commission expires: 11/25/2017



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:	Coman Farming Corporation	License Number:	10170		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN Degree				
Premises Address:	2301 South Knik-Goose Bay Road #1				
City:	Wasilla	State:	ALASKA	ZIP:	99654

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Kerby Coman
Title:	CEO
SSN:	[REDACTED]



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

Address: AK 99504
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

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 22nd day of MARCH, 20 16.



Notary Public in and for the State of Alaska.

My commission expires: 11/25/2017

Alcohol & Marijuana Control Office

Initiating License Application

3/7/2016 1:54:04 PM

License Number: 10170

License Status: New

License Type: Limited Marijuana Cultivation Facility

Doing Business As: GREEN DEGREE

Business License Number: 1033384

Designated Owner: Kerby Coman

Email Address: Greendegree420@yahoo.com

Latitude, Longitude: 61.556770, -149.485300

Physical Address: 2301 South Knik Goose-Bay Road #1
Wasilla, AK 99654
UNITED STATES

Owner #1

Owner Type: Entity

Alaska Entity Number: 10036452

Alaska Entity Name: Coman Farming Corporation

Phone Number: 9078843153

Email Address: Greendegree420@yahoo.com

Mailing Address: 4426 E Curtis Dr.
Wasilla, AK 99654
UNITED STATES

Affiliate #1

Owner Type: Individual

Name: Kerby Coman

SSN: [REDACTED]

Date of Birth: [REDACTED]

Phone Number: 9078843153

Email Address: Greendegree420@yahoo.com

Mailing Address: 4426 E Curtis Dr.
Wasilla, AK 99654
UNITED STATES



Business Handbook

Founder/CEO – Kerby Coman

Address: 2301 South Knik-Goose Bay Road #1, Wasilla, AK 99654

Phone: (907)884-3153

Email: greendegree420@yahoo.com

Website: greendegree.net

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Mission Statement and Vision

To be a thriving provider in the Alaskan Marijuana Industry, providing industry wide training, consulting and premium quality cannabis products to the great Alaskan People as well the friendly tourists. Leading the industry by example with excellent customer service and relations in a clean and professional environment.

Company Description

GREEN Degree is an Alaskan founded company inspired by the beneficial properties of cannabis, GREEN Degree will strive to be the industries leader in: Training, Safety, Customer Service and Relations, Quality Control, Cleanliness, and Respectfulness.

Products and Services

GREEN Degree will provide services and products including but not limited to: Marijuana Handler Permit training and certification, Premium grade marijuana and marijuana products. Growing and retail consulting. GREEN Degree is also a proud sponsor and supporter of local non-profit organizations

Security

It is GREEN Degree's commitment to ensure safety and security to all visitors and employees as well as the public. GREEN Degree will do so by the following means of security:

1. Photo Identification Badges and Restricted Access Keycards

Every GREEN Degree employee will be issued a photo Identification badge and a restricted access keycard, and will be required to carry and visibly display the photo identification badge on their person at all times while on GREEN Degree premises. Employees may be required to show their badge to a Marijuana Control Board Officer, law enforcement, and other GREEN Degree members to verify their affiliation and purpose for being on the premises.

Photo identification badges and restricted access keycards will be issued upon the first day of employment. They can be obtained from management at GREEN Degree's main office. Photo identification badges and restricted access keycards will be issued to full-time and part-time employees.

All employees will receive training on procedures and policies upon hire.

The photo identification badge and restricted access keycard is the property of GREEN Degree's, administered through GREEN Degree management, and may be revoked or deemed invalid at any time by management. The photo identification badge and restricted access keycard may be used only by the individual to whom they were issued to. Employees may not "loan" their badge or keycard to anyone for any reason. If it is found that the employee has "loaned" their badge or keycard they will be terminated.

If an employee's photo identification badge or restricted access keycard is lost or stolen, that employee should report it immediately to management and a replacement badge and or keycard will be issued.

Employees who are required to display their photo identification badge and consistently do not, or who refuse to wear their photo identification badge will be terminated

Upon separation of employment with GREEN Degree, employees are required to return their employee photo identification badge and restricted access keycard. It is the manager's responsibility to ensure the employee's badge and keycard is returned before employee leaves premises on last day of employment

2. Restricted Access Areas

All restricted access area entries will have steel framed doors that are equipped with commercial grade locks and keycard access door strikes. Restricted access areas includes all areas where marijuana or marijuana product is cultivated, stocked, processed, tested, stored, cured, or dispensed, security rooms, and others if noted. Signs that read "Restricted Access Area. Visitors Must Be Escorted" will clearly be posted at every restricted access entrance. We will limit our number of visitors to no

more than 5 visitors per employee who is actively engaged in supervising those visitors. A person under 21 years of age may not enter any restricted access area. Any visitor to the restricted access area must and will:

- Be required to show identification to prove that person is 21 years of age or older before entering restricted access area.
- Obtain a GREEN Degree visitor identification badge before entering restricted access area.
- Be escorted at all times by a GREEN Degree employee while inside any restricted access area.

Each visitor wanting access to any restricted access area will be required to sign in, at the reception desk, on the Restricted Access Sign In Log Sheet that reflects their name and date of permitted entry into a restricted access area. At that time, the visitor will be asked to surrender photographic identification to the receptionist to verify that the name on the log sheet matches the name on the photographic identification. Once verified, the receptionist will issue a GREEN Degree visitors badge to the visitor and place the visitor's identification in the secure bullet resistant service window. At that time, employees inside the Marijuana Product Vending Room will be notified there is a visitor ready to be escorted into a restricted access area. When an employee is free to do so, they will then grab the visitor's identification from within the Marijuana Product Vending Room through the secure bullet resistant service window. Then they will proceed to the restricted access entry way of the Marijuana Product Vending Room to verify photographic identification is valid and will begin actively escorting the visitor in restricted access area. Employee will do so, at all times, until the visitor has been escorted back to the Reception and Waiting Area.

At the time of each visitors permitted entry to any restricted access area the receptionist will then log the time of each visitors entry on the Restricted Access Sign-In Log Sheet. It will be filed for record keeping at the end of every business day. Any visitor who refuses to follow these procedures and policies will be asked to leave the premises at once. Employees will receive training on procedures and policies upon hire.

3. Security Alarm Systems

All premises operated by GREEN Degree will maintain alarm systems in place at every exterior door and window with motion detectors where needed. The alarm system will be activated by management at all times during non-business hours. If the alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities. All active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm. At that time, all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging. If the alarm is real, then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm", then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".

While employees are within GREEN Degree premises they will be equipped with a wireless handheld panic button. Employees will have the ability to activate this panic button in case of an emergency. When a panic button is activated, it will dispatch local authorities to the location and sound the burglar alarm inside the location.

When visitors and employees, aside from the designated Security Services Detail inside, hear any alarm become active they will be instructed by Security Services Detail to vacate premises if possible and wait for local authorities to arrive, unless the alarm is deemed false by management. At that time, management will notify local authorities and monitoring company that the alarm was a "false alarm". All employees will receive training on procedures and policies of entire system upon hire.

4. Security Services Detail

GREEN Degree will employ a trained, qualified, and designated Security Services Detail that will be within GREEN Degree premises during all business hours and will be in charge of security. This position's responsibilities includes but, is not limited to:

- Assisting visitors and employees in vacating the premises when any alarm is activated or it is deemed necessary by GREEN Degree management or any other employee to do so.
- Preventing loitering on or within GREEN Degree premises by policing premises and approaching individual who may have the intention of loitering and informing that individual loitering is not permitted on any premises operated by GREEN Degree. If an individual continues to loiter then Security Services Detail will respectively ask that individual to leave the premises and will escort that individual off the premises.
- Preventing diversion of marijuana or marijuana product by surveilling all visitors and employees for suspicious behaviors and or activities and acting on such behaviors or activities by investigating the nature of the issue at hand in a polite and controlled manor, and reporting to management immediately of any and all suspicious behaviors and or activities.
- Inspecting visitors photographic identifications immediately upon entry into the Reception and Waiting Area for authentication as well as verifying all visitors are 21 years of age or older. After doing so, Security Services Detail will take image recording of Identification with camera in reception area for records.
- Call law enforcement for assistance in any type of emergency. Security Services Detail will have full understanding of security policies and procedures and will receive training on procedures and policies upon hire

5. Video Surveillance System and Camera Coverage

GREEN Degree will maintain 3 megapixel, night vision capable surveillance camera recording system that covers the following areas of the premises: 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. Any area where marijuana is grown, cured, or manufactured, or where marijuana is destroyed, will have a camera in that room facing the primary entry door, and in adequate fixed positions, at a height which will provide a clear, unobstructed view of the regular activity without a sight blockage from any piece of equipment, in order to allow for the clear and certain identification of any person and activity in the area at all times.

There will be sufficient exterior lighting to help facilitate surveillance at every entrance point to the licensed premises, and with every exterior surveillance camera.

Cameras will be placed in such way to produce a clear view, adequate enough, to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises.

All cameras will be linked to a DVR recording system that will preserve video data for a minimum of 40 days in a format that will be easily accessed for viewing. All recorded images will clearly and accurately display the time and date, and will be archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated.

All video surveillance records will be stored on a DVR system and will be housed in a lock box inside the storage area that is accessible only to GREEN Degree management, authorized employees, and law enforcement personnel including an agent of the Marijuana Control Board.

Business Records

GREEN Degree will maintain and keep all business records within the licensed premises. All electronic records will be stored on a hard drive and will be backed up on a secondary device at the end of each business day, and all other business records will be filed at the end of each business day in a locked cabinet, residing in the storage room, in order to help preserve them without being lost or destroyed. All records will be in a format that is readily understood by a reasonably prudent business person. All business records include but are not limited to:

- All books and records necessary to fully account for each business transaction conducted under GREEN Degree licensing for the current year and three proceeding calendar years
- A current employee list setting out the full name and marijuana handler permit number of each employee who is employed with GREEN Degree
- The business contact information for the security alarm system monitoring company that monitors GREEN Degree premises
- All records related to advertising and marketing

- A current diagram of the licensed area including each restricted access area
- All Restricted Access Sign in Log Sheets
- All records normally retained for tax purposes
- All accurate and comprehensive Marijuana Tracking System Records
- All transportation records for marijuana and marijuana product
- A copy of each employees valid Marijuana Handlers Permit
- A copy of each employees valid Food Worker Card
- A record of the amount, date, and final destination of marijuana waste made unusable

Marijuana Inventory Tracking

GREEN Degree will use a Franwell METRC (Marijuana Enforcement Tracking, Reporting, and Compliance) system for every transaction or transfer involving marijuana, marijuana product, or any type of marijuana related waste. METRC is a hosted, real-time system that uses serialized tags with barcode, human readable and Radio Frequency Identification (RFID) tags attached to every plant, and labels attached to wholesale packages to track marijuana inventory. Each tag is attached to a plant to facilitate tracking through different stages of growth, as well the drying and curing processes.

Whenever GREEN Degree originates the transport of any marijuana or marijuana product, the METRC system will be used 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.

Whenever GREEN Degree originates the transport of any marijuana or marijuana product, the location manager, as well as, the transporter will ensure that a complete printed transport manifest on a form prescribed by the Marijuana Control Board will be kept with the marijuana or marijuana product at all times during transport.

Whenever GREEN Degree 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. Upon arrival of the marijuana tracking system it will be tested to ensure it is capable of sharing information with the system the board implements.

Marijuana delivered to or shipped from GREEN Degree premises will be weighed on a Ntep certified, legal for trade scale.

GREEN Degree will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by a completed transport manifest.

Upon arrival of the METRC system, it will be tested to ensure it is capable of sharing information with the system the board implements.

Employee Qualifications and Training

Each individual seeking employment with GREEN Degree will be required to meet the following qualifications, prior to being considered for a position within GREEN Degree.

- Valid Marijuana Handlers Permit
- Valid Alaska Driver License
- Must be 21 years of age or older
- No prior felony convictions in the past 5 years

A new employee will be provided with a GREEN Degree Company Handbook and will receive approximately 3 days of training from a supervisor, or more if recommended by location manager.

All employees will be required to follow all GREEN Degree policies and SOP's (Standard Operating Procedures) and will be trained on how to do so upon hire.

Waste Disposal

GREEN Degree will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, processing, testing, or retail sales, in compliance with applicable federal, state and local laws and regulations.

GREEN Degree will give the Marijuana Control Board at least 3 day notice in the marijuana inventory tracking system as required before making any waste unusable and disposing of it.

GREEN Degree will keep a record of the amount, date, and final destination of marijuana waste made unusable.

Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board, will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises, by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium, that consists of coco coir, perlite, and plant starter cubes.

After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.

Liquid waste, including wastewater generated during marijuana cultivation, production, processing, testing, or retail sales will be drained into an on-site disposal septic system after being tested to verify it is safe to do so.

Transportation and Delivery of Marijuana and Marijuana Products

GREEN Degree management will ensure any individual transporting any marijuana or marijuana product will have a valid marijuana handler permit in that individual's possession, at all times, during transport.

Whenever GREEN Degree originates the transport of any marijuana or marijuana product the METRC system will be used 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.

GREEN Degree will prepare marijuana for transport or transfer to another marijuana establishment by placing marijuana in a sealed, tamper-evident shipping container, affixing a label in compliance with "Labeling" section of this handbook to the shipping container, and generating a transport manifest from GREEN Degree's METRC 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.

Whenever GREEN Degree originates the transport of any marijuana or marijuana product the location manager, as well as the transporter, will ensure that a complete printed transport manifest on a form prescribed by the Marijuana Control Board will 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, tamper evident container and will be locked in a safe and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed, tamper evident package will not be opened during transport.

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

GREEN Degree will refuse to accept any shipment of any marijuana or marijuana product that is not accompanied by a transport manifest, that is opened or tampered

with, or that does not match the type, amount, and weight of marijuana or marijuana product of that on the transport manifest.

Before the transport of any marijuana or marijuana product it will be prepared for transit by being packaged in a sealed, tamper evident shipping container that will then be placed into a locked box that will then, be placed into a locked trunk of the transport vehicle, at that time it will be considered locked, safe, and secured for shipment. Neither the locked box, nor the sealed container will be opened during transport. Both the transport vehicle and the locked box will be equipped with a GPS tracking device incase marijuana or marijuana product becomes lost or stolen during transit, in which case the transporter will contact local law enforcement and manager as soon as possible informing them of situation details. Location manager will contact local law enforcement to give them GPS coordinates of both the transporting vehicle and the locked box containing the marijuana or marijuana product and will assist law enforcement in recovery of both.

Signage and Advertising

GREEN Degree will use three signs that will identify the store by its business name, the following are dimensions, descriptions, and placements of each sign

- One sign that is 48 inches tall and 96 inches wide with the GREEN Degree company name and logo will be attached to the building's exterior.
- One sign that is 48 inches tall and 96 inches wide with the GREEN Degree company name and logo will be placed out on in the parking area.
- One sign that is 60 inches tall and 45 inches wide with the GREEN Degree company name and logo will be placed in one of the front windows.

All GREEN Degree premises will have a sign posted at each entry that says "No one under 21 years of age allowed". The sign will be at least 12 inches long and 12 inches wide, with letters at least one half inch in height in high contrast to the background of the sign.

All GREEN Degree premises will have a sign posted at each entrance to a restricted access that says "Restricted access area. Visitors must be escorted"

All GREEN Degree premises will have a sign posted at each entry that says "NOTICE PHOTO ID REQUIRED"

All GREEN Degree premises will have signs posted that says "No Loitering" and "WARNING SECURITY CAMERAS IN USE"

All GREEN Degree advertising for marijuana or any marijuana product will contain the following warnings

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

No advertisement published by GREEN Degree for marijuana or marijuana product will contain any statement or illustration that:

- Is false or misleading
- Promotes excessive consumption
- Represents that the use of marijuana has curative or therapeutic effects
- Depicts a person under 21 years of age 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

No advertisement published by GREEN Degree for marijuana or marijuana product will be placed:

- 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 21 years of age
- 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

Minor Consumption Control Countermeasure

GREEN Degree will have many ways to prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items. The following are some of GREEN Degree's Minor Consumption Control Countermeasures:

Any person who enters GREEN Degree premises will have their photographic identification checked by a Security Services Detail to ensure that is a valid form of identification and that the person is 21 years of age or older. Again by the receptionist if they want to gain access to any restricted access area as a visitor with an employee escorting them at all times, and a third time by the employee responsible for escorting them.

All marijuana or Marijuana product sold to a consumer by GREEN Degree will have a label that says "Keep out of reach of children".

All marijuana and marijuana products will be in sealed in opaque, and child proofed packaging before leaving GREEN Degree premises.

All GREEN Degree premises will have a sign posted at each entry that says "No one under 21 years of age allowed" The sign will be at least 12 inches long and 12 inches wide, with letters at least one half inch in height in high contrast to the background of the sign.

GREEN Degree will provide free educational factual based literature pamphlets on various marijuana topics

Health and Safety

GREEN Degree will be inspected by our local fire department, a building inspector, or code enforcement officer to confirm that no health or safety concerns are present.

GREEN Degree will take all reasonable measures and precautions to ensure that any person who has an illness, an open sore or infected wound, or other potential source of infection may not come in contact with marijuana or a marijuana product while the illness or source of infection persists.

GREEN Degree will have adequate and readily accessible toilet facilities that are maintained in good repair and sanitary condition, as well as convenient hand-washing facilities with running water at a suitable temperature. It will be required that all employees wash or sanitize their hands. Effective hand-cleaning, sanitizing preparations, and drying devices will be provided.

While on duty, any person working in direct contact with marijuana or a marijuana product shall conform to good hygienic practices such as, maintaining adequate personal cleanliness; and washing hands thoroughly in an adequate hand-washing area

before starting work, after using toilet facilities, and at any other time when the person's hands may have become soiled or contaminated.

Management will ensure that any licensee, employee, or agent who is present at the marijuana cultivation facility and in contact with any marijuana wears clean clothing appropriate for the duties that person performs, wears protective apparel such as head, face, hand, and arm coverings as necessary to protect marijuana from contamination, and practices good sanitation and health habits.

The litter, waste, and rubbish will be properly removed and the equipment will be maintained to avoid contaminating any area where marijuana or marijuana products are sold, stored, or displayed which will also prevent causing odors or attracting pests.

Floors, walls, and ceilings will be constructed to allow adequate cleaning and will be kept clean and in good repair.

There will be adequate lighting inside the whole establishment.

The screening or other protection will adequately protect against the entry of pests.

Any building, fixture, and other facility will be maintained in sanitary condition. Any cleaning compounds or chemicals will be identified and stored safely to protect against contamination of marijuana or marijuana product and in compliance with any applicable local, state, or federal law.

Adequate sanitation principles will be used in any receiving, inspecting, transporting, and storing of marijuana or marijuana product.

All marijuana and marijuana products will be held in a way that prevents any undesirable microorganisms.

Management will ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace.

If reliable information about the age or storage conditions of marijuana or a marijuana product in our possession is not available, then a licensed marijuana testing facility will determine that the marijuana or marijuana products meets all applicable standards of moisture, potency, and contaminants.

If a disaster or accident occurs, there would be an inspection of the premises to make sure marijuana or marijuana product was not adversely affected.

GREEN Degree Cultivation Operations

Establishment Information

Licensee: Coman Farming Corporation License Number: 10170

License Type: Limited Marijuana Cultivation Facility

Doing Business As: GREEN Degree

Premises Address: 2301 South Knik-Goose Bay Road #1

City: Wasilla State: AK ZIP: 99654

1. Prohibitions

- GREEN Degree Cultivation Facility will not sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation
- GREEN Degree Cultivation Facility will not allow any person, including a licensee, employee, or agent to consume marijuana or marijuana product on its licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility
- GREEN Degree Cultivation Facility will not treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana

2. Growing Medium

GREEN Degree will utilize a growing medium that consists of 2 parts coco coir and 1 part perlite.

All seedlings and cuttings will be started in various types of starter cubes such as: Oasis Rootcubes, Grodan Mini Blocks, Rapid Rooter, and Root Riot by Clonex, depending on type of seed or cutting.

3. Fertilizers, Chemicals, Gases, Delivery Systems and CO2

GREEN Degree will provide all personal protective equipment needed to safely handle all chemicals, materials and products.

GREEN Degree will provide a MSDS (material safety data sheet) for every chemical agent within GREEN Degree premises.

GREEN Degree will use the entire "Advanced Floriculture Bloom Nutrients and Booster Range" AKA "Yellow Bottle" nutrient lineup that consists of 22 different products all of which are organic based.

Product list: Bloom Cal-Mag, Bloom Euro A & B Set, Bloom Final, Bloom Florigen, Bloom Flower A & B Set, Bloom Groigen, Bloom Grow A & B Set, Bloom Humate, Bloom Ooze, Bloom Organic Swttnr, Bloom Phat, Bloom PK, Bloom Pre, Bloom Roots, Bloom Sea Minerals, Bloom Seafuel, Bloom Seaweed, Bloom Silica, and Bloom Ultra.

Various types of rooting solutions such as: Clonex Rooting Compound, Woods Rooting Compound, and Hormex Rooting Compound will be used to help marijuana plant cuttings to start rooting.

Neem Oil will be used as a fungicide, insecticide, and miticide.

Automated carbon dioxide delivery systems will also be used in the Growing Spaces.

The Veg & Bloom area Co2 delivery system will consist of: Ares 10 Burner Co2 Generators, Atlas 7 Co2 PPM Monitor/Controllers, and an Atlas 6 Monitors with a Visible/Audible 80db Co2 alarm feature for safety, together all 3 components will be able to automatically control the Co2, keeping it at a safe operating range between 300 Co2 PPM-1500 Co2 PPM. If Co2 PPMs are to ever exceed a safe operating level, the Atlas 6 monitor will activate a visible and audible alarm. The Atlas 7 controller is equipped with a photocell allowing Co2 to only be generated during lighting hours.

The Starter Tents area Co2 delivery system will consist of a 20 pound Co2 tank equipped with a Co2 regulator hooked up to an Atlas 7 Co2 PPM Monitor/Controller, not allowing the Co2 PPM to exceed 1500 PPM.

4. Irrigation and Waste Water System

GREEN Degree will use a hydroponics dripper irrigation system.

Each grow table will have a water reservoir under it that will be equipped with its own water pump to feed the plants through a series of tubing and drip tips.

Each water reservoir will also be equipped with a PH, PPM, and Temperature meter to maintain a safe operating level of nutrients and alkalinity levels, and temperature.

Each water table will have a drain to collect all excess feed water and will be directed to a waste water reservoir, through a series of piping that will later be disposed of into the onsite septic system, after being tested to confirm it is safe to do so.

5. Waste Disposal

Waste water will be very minimal and will be disposed of into the onsite septic system after being tested to make sure it is safe to do so.

After marijuana plant waste is unusable it will be stored on GREEN Degree premises in a locked dumpster can and will be disposed of at a local landfill at earliest convenience.

All other general waste will be disposed of in compliance with applicable federal, state and local laws and regulations.

6. Odor Control

GREEN Degree will utilize a series of inline fans, ducting, scrubbers, and carbon filters to clean and circulate the air inside the cultivation area to reduce and minimize odor emitted by the marijuana and marijuana plants.

7. Testing Procedure and Protocols

Each feeding water reservoir will have its own PH & PPM meter installed, continuously monitoring to make sure proper PPM and PH levels are at a healthy operating level.

Runoff water will be inspected and tested daily to make sure proper PPM and PH levels are at a healthy operating level.

Growing medium will be visually inspected daily to prevent and deal with built up nutrient deposits and nutrient lock up.

All plants will be inspected daily to make sure there are no bugs or insects present.

The Growing Area will have multiple Co2, Temperature, and Relative Humidity monitors that will display each of those levels to make sure they are all at a safe and healthy operating level.

If any of the above levels are out of a safe and healthy operating level, proper precautions and measures will take place to amend the problem and put all levels back to a safe and healthy operating level.

8. Required Laboratory Testing

GREEN Degree will 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 is completed.

GREEN Degree will collect a random, homogenous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting

a random sample from each batch in an amount required by the marijuana testing facility.

There will be a designated person responsible for collecting each sample and they will prepare a signed statement showing that each sample has been randomly selected for testing.

The designated individual will provide the signed statement to the marijuana testing facility, and will forward a copy to GREEN Degree management that will be maintained as part of business books and records.

Samples will be transported to the testing facility's licensed premises in compliance with GREEN Degree Transportation and Delivery of Marijuana and Marijuana Products procedures.

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

During this period of segregation, GREEN Degree will maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing its efficacy.

GREEN Degree will not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing.

GREEN Degree will maintain the testing results as part of its business books and records.

9. Samples

GREEN Degree will provide a free sample of marijuana to a retail marijuana store packaged in a sample jar, containing not more than three and one-half grams of marijuana, and protected by a plastic or metal mesh screen to allow customers to smell the product before purchase.

For the purpose of negotiating a sale, GREEN Degree will not provide any one licensed retail marijuana store or marijuana product manufacturing facility with more than one ounce of marijuana, per month, free of charge.

10. Packaging of Marijuana

GREEN Degree will 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 re-packaging by the retail marijuana store.

For sale to a marijuana product manufacturing facility will be in a wholesale package not exceeding five pounds, consisting of a single strain or a mixture of strains as identified on the label.

While packaging marijuana for retail marijuana store to sell to a consumer, without repackaging, the packaging will not have printed images that specifically target individuals under 21.

The packaging will protect the product from contamination and will not impart any toxic or damaging substance to the marijuana.

Each package will be identified by a tracking label generated for tracking by the METRC system.

GREEN Degree will prepare marijuana for transport or transfer to another marijuana establishment by placing marijuana in a sealed, tamper-evident shipping container, affixing a label in compliance with "Labeling" section of this handbook to the shipping container, and generating a transport manifest from GREEN Degree's METRC 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.

11. Labeling

When GREEN Degree packages marijuana for a retail store to sell to a consumer, without re-packaging, each item will have a label on the package that contains these statements: "Marijuana has intoxicating effects and may be habit forming and addictive;" "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence;" "There are health risks associated with consumption of marijuana;" "For use only by adults twenty-one and older. Keep out of the reach of children;" "Marijuana should not be used by women who are pregnant or breast feeding."

GREEN Degree may not label marijuana as organic.

With each harvest batch of marijuana sold, GREEN Degree will disclose in writing

- Each soil amendment, fertilizer, and other crop production aid applied to the growing medium or marijuana plant included in the batch, including any pesticide, herbicide, or fungicide that was used

- The name of the licensed marijuana testing facility that performed any required laboratory test and the results of each required laboratory test

To each package of marijuana sold to another marijuana establishment, a marijuana cultivation facility shall affix a label setting out

- The name and license number of the marijuana cultivation facility where the marijuana was grown
- The harvest batch number assigned to the marijuana in the package
- The net weight of the marijuana in the package, not including weight of the shipping container using a Ntep certified scale
- A complete list of all pesticides, fungicides, and herbicides used in cultivation of the marijuana

If GREEN Degree transports wholesale marijuana to another marijuana establishment for sale at retail, or for use in manufacturing a marijuana product, a label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment.

The label must report the test results, including

- A cannabinoid potency profile, expressed as a range of percentages, that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed, from every test conducted on that strain of marijuana, from the same marijuana cultivation facility within the last three months
- A statement listing the results of microbial testing required
- A statement listing the results of residual solvent testing required under if applicable
- A statement listing any additional contaminants for which the product was tested for such as:

If GREEN Degree ships wholesale marijuana from a harvest batch that has not been tested for molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals, the label for that batch must include a statement identifying each contaminant for which that harvest batch has not been tested.

GREEN Degree Retail Operations

Establishment Information

Licensee: Kerby's Corporation License Number: 10178

License Type: Retail Marijuana Store

Doing Business As: GREEN Degree

Premises Address: 2301 South Knik-Goose Bay Road #1

City: Wasilla State: AK ZIP: 99654

1. Prohibitions

GREEN Degree will NOT:

Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355

Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet

Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample

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

All persons employed at GREEN Degree will receive training on how to recognize the symptoms of intoxication or "under the influence" behavior brought about by either alcohol, inhalants, or other controlled substances.

Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)

If a GREEN Degree employee suspects that a person is under the influence of alcohol, inhalants or other controlled substances that employee will deny that person access to or purchase of any marijuana or marijuana product within GREEN Degree premises and will notify GREEN Degree Security Services Detail of the situation at hand, then that person will be asked to vacate GREEN Degree premises and will be escorted off premises by security.

If GREEN Degree Security Services Detail suspects any person on GREEN Degree premises or any person wanting to gain access to any restricted access area there

within, to be under the influence of alcohol, inhalants, or other controlled substances then that person will be asked to vacate premises and will be escorted off premises by security.

2. Recognizing Persons "Under the Influence"

The presence of an "under the influence" or drunken condition may be signaled by a wide variety of symptoms. If you are to spot potential danger, in time to protect yourself from it, you must be able to detect the inebriated or drugged individual with the help of possible indicators. Although they can vary widely from one person to the next and may appear very differently displayed on the same person on different occasions, the signs of being "under the influence" of alcohol, inhalants or controlled substances include but are not limited to the following:

- Loud, boisterous, perhaps profane language
- Clothing disarranged and soiled
- Watery, bloodshot eyes
- Either dilated or pinpoint pupils of the eyes
- Strong smell of alcohol on the breath and person
- Needlessly belligerent attitude, mannerisms, or speech
- Poor motor skills and balance
- Slurred, hard to understand speech
- Visible needle tracks on the body
- Alcohol, drugs, or drug paraphernalia in the subject's possession
- Presence of empty containers of drugs or alcoholic beverages
- Display of emotional extremes such as laughing or crying without apparent reason
- Abnormally passive or aggressive behavior
- Staggering, stumbling, lurching walk
- Hallucinations or delusions; bizarre actions
- Swaying or nodding when trying to stand still

- Difficulty performing "fine" tasks with the fingers such as extracting a driver's license from a wallet
- Difficulty in understanding or following instructions or explanations

3. On-Site Consumption

GREEN Degree will establish rules and procedures for the "On-Site Consumption Endorsement" when State of Alaska has finalized all rules and regulations on the endorsement

4. Exit Packaging and Labeling

Before receiving any marijuana from any marijuana cultivation facility, GREEN Degree management will ensure that each product is packaged and labeled in compliance with 3 AAC 306.470 and 3 AAC 306.475

Before receiving any marijuana products from any marijuana manufacturing facility, GREEN Degree management will ensure that each product is packaged and labeled in compliance with 3 AAC 306.565 and 3 AAC 306.570

As a part of GREEN Degree's standard operating procedure, all marijuana or marijuana product sold at GREEN Degree will be packaged in opaque, resealable, child-resistant packaging when the purchaser leaves the retail section of the licensed premises.

As a part of GREEN Degree's standard operating procedure, a standardized pre marked packaging label will be affixed to each package of marijuana or marijuana product that identifies GREEN Degree by name, distinctive logo, and GREEN Degree's license number.

The label will state the total estimated amount of THC in the labeled product and will contain each of the following statements:

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

5. Description of Display and Sales

All marijuana and marijuana products will be displayed either inside glass display cases or on various types of shelving, behind service counters, both of which are only accessible to GREEN Degree employees.

If a visitor wants to see the marijuana or marijuana product closer a GREEN Degree employee will assist visitor by allowing the visitor to smell or get a closer look at the product.

If a visitor wants to handle marijuana or marijuana product to get a better look at the label or ingredients then a GREEN Degree employee will allow the visitor to handle only one product at a time. When the visitor is satisfied with his or hers review of the product it must be returned to the GREEN Degree employee before the visitor will be allowed to preview another product.

All marijuana buds and flowers will be displayed inside glass jars and will be housed inside the display cases during business hours. Visitors will not be allowed to touch any marijuana buds or flowers until after purchase to prevent contamination.

After a visitor has decided what they will purchase, a GREEN Degree employee will process their order at one of the point of sale service stations.

All marijuana or marijuana product sold at GREEN Degree will be packaged in opaque, resealable, child-resistant packaging when the purchaser leaves the retail section of the licensed premises.

GREEN Degree will have a valid Food Establishment Permit, at all times, during operations. The permit will not be transferred and will be conspicuously posted in public view within GREEN Degree premises. GREEN Degree management will post a copy of 18 AAC 31.020. in a area freely and easily accessible by employees for review by employees.

6. Photographic Identification Validation

Each visitor wanting access to any restricted access area will be required to sign in, at the reception desk, on the Restricted Access Sign In Log Sheet that reflects their name and date of permitted entry into a restricted access area. At that time, the visitor will be asked to surrender photographic identification to the receptionist to verify that the name on the log sheet matches the name on the photographic identification. Once verified, the receptionist will issue a GREEN Degree visitors badge to the visitor and place the visitor's identification in the secure bullet resistant service window. At that time, employees inside the Marijuana Product Vending Room will be notified there is a visitor ready to be escorted into a restricted access area. When an employee is free to do so, they will then grab the visitor's identification from within the Marijuana Product Vending

Room through the secure bullet resistant service window. Then they will proceed to the restricted access entry way of the Marijuana Product Vending Room to verify photographic identification is valid and will begin actively escorting the visitor in restricted access area. Employee will do so, at all times, until the visitor has been escorted back to the Reception and Waiting Area.

How to check photographic identification

- Examine in a well-lit area
- Tilt the ID under light to see all of the reflective seals and holograms flash
- Check the overall condition of the card – minors often use the expired license of a family member or friend
- Visually and manually confirm that the ID's size, weight and shape are normal and that the photo, lettering and lamination haven't been switched, altered or tampered with
- Check for uneven surfaces and edges as well as cuts or bubbles in the laminate

What to check:

- Does the person actually look old enough to be the person on the ID?
- Does the ID verify that the person is 21 years of age or older?
- If the colors are dull, faded or if the birth or expiry dates look scratched, or appear to have been tampered with – do not accept the ID
- Are the letters in the same font and same size of font?
- Beware of misspelled words or disclaimers
- Compare ID photo and description: height, weight, eye and hair color are the most likely and easiest to change, pay attention to the shape and size of the facial features.

What to do when the Person & ID Aren't a Real Match:

As a GREEN Degree employee it is your right and responsibility to ask for additional ID if you have any concerns about the identification that has been presented to you. If you still have doubts about the validity of the ID, you might want to consider asking the following questions:

- What is your birthday?

- How do you spell your middle name?
- What is your postal code?
- What is your street address?
- Ask the person to sign a blank sheet of paper and compare the signature to the one on the ID.
- Again, pay attention to body language and behavior



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

Coman Farming Corporation
DBA Green Degree
Via Email
Greendegree420@yahoo.com

Re: Status of your application for License #10170

Dear Green Degree:

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

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

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

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

Your application will be scheduled for the June 9th board meeting for Marijuana Control Board consideration. Because June 9th, 2016 is less than 60 days from today, the board will not grant or deny your application before July 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,

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

Cynthia Franklin
Director, Marijuana Control Board

cc: License file

From: Sawyer, Jane Preston (CED)
To: ["Greendegree420@yahoo.com"](mailto:Greendegree420@yahoo.com)
Cc: [Marijuana Licensing \(CED sponsored\)](#)
Subject: GREEN Degree Limited Marijuana Cultivation Facility 10170 DATE LINE 6/30/2016
Date: Friday, April 01, 2016 12:20:00 PM
Attachments: [AMCO Incomplete Application Letter.pdf](#)

Good afternoon,

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

Thank you

Jane Sawyer

Business Registration Examiner

DCCED-Alcohol & Marijuana Control Office

550 W 7th Avenue Suite 1600, Anchorage, AK 99501

907-269-0350



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

ALCOHOL AND MARIJUANA CONTROL OFFICE

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

April 1, 2016

Coman Farming Corporation
DBA GREEN Degree
Via email: greendegree420@yahoo.com

Re: Limited Marijuana Cultivation Facility license application #10170

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-00 Application Certification
 - This certification is for a limited cultivation marijuana facility. On the third page of this certification you initialed the “marijuana testing facility” statement. This statement does not apply to this specific license. Please correct, initial the correction, and resubmit.
- MJ-02 Premises Diagram
 - Your premises diagram indicates that your cultivation area is 768.52 sq. ft., this seems contradictory to your calculations in MJ-04. Please indicate if this is the total area of the premises on that floor, and clearly indicate which areas and dimensions are and are not your square feet under cultivation as defined 3 AAC 306.990 (b) (37).
- MJ-04 Marijuana Cultivation Facility Supplemental
 - Page 2; Please provide detailed calculations for the “one foot foliage buffer” showing how you came up with 110 sq. ft. Does this buffer mean one foot on each side? Please clarify on the form, and resubmit this page.
 - Page 5; Your answer to the “Describe the testing procedure and protocols the marijuana cultivation facility will follow” does not provide an appropriate answer to the question. Please reread 3 AAC 306.455 and 306.465 and provide an appropriate answer.

- Proof of Possession of Proposed Premises
 - The Commercial Real Estate Lease states the tenant(s) is Kerby Coman. The tenant of the proposed marijuana establishment must be the applicant, which according to your application is a corporation.
 - On page 2 under Use of Premises; there are restrictions for video recording which prohibit you from meeting the regulatory requirement.

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

Sincerely,



Jane Sawyer
Business Registration Examiner



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

Knik Fairbanks Community Council
Attn: President or Chair
VIA email: customfinancial@hotmail.com

**Coman Farming Corporation DBA Green Degree
Limited Marijuana Cultivation Facility License #10170**

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

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Franklin", written over a horizontal line.

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

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

**Coman Farming Corporation DBA Green Degree
Limited Marijuana Cultivation Facility License #10170**

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

Matanuska Susitna Borough
Attn: Alex Strawn; Permit Center
VIA Email: alex.strawn@matsugov.us
permitcenter@matsugov.us

**Coman Farming Corporation DBA GREEN Degree
Limited Marijuana Cultivation Facility License #10170**

☒ **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,

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

Cynthia Franklin, Director
amco.localgovernmentonly@alaska.gov

Sawyer, Jane Preston (CED)

From: Franklin, Cynthia A (CED)
Sent: Wednesday, May 04, 2016 4:30 PM
To: 'Greendegree420@yahoo.com'
Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)
Attachments: 10170 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 4:58 PM
To: 'customfinancial@hotmail.com'
Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)
Attachments: 10170 online application_Redacted.pdf; 10170 MJ-02 Premises Diagram.pdf; 10170 Community Council Notice.pdf

Dear Knik Fairbanks Community Council President or Chair,

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

Thank you,

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

Sawyer, Jane Preston (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Wednesday, May 04, 2016 4:49 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: 10170 online application_Redacted.pdf; 10170 MJ-02 Premises Diagram.pdf; 10170 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 4, 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

**Coman Farming Corporation DBA Green Degree
Limited Marijuana Cultivation Facility License #10170**

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: Melani 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,

Cynthia Franklin, Director
marijuana.licensing@alaska.gov

Sawyer, Jane Preston (CED)

From: AMCO Local Government Only (CED sponsored)
Sent: Wednesday, May 04, 2016 4:51 PM
To: 'alex.strawn@matsugov.us'; 'permitcenter@matsugov.us'
Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)
Attachments: 10170 LG Complete Notice.docx.pdf

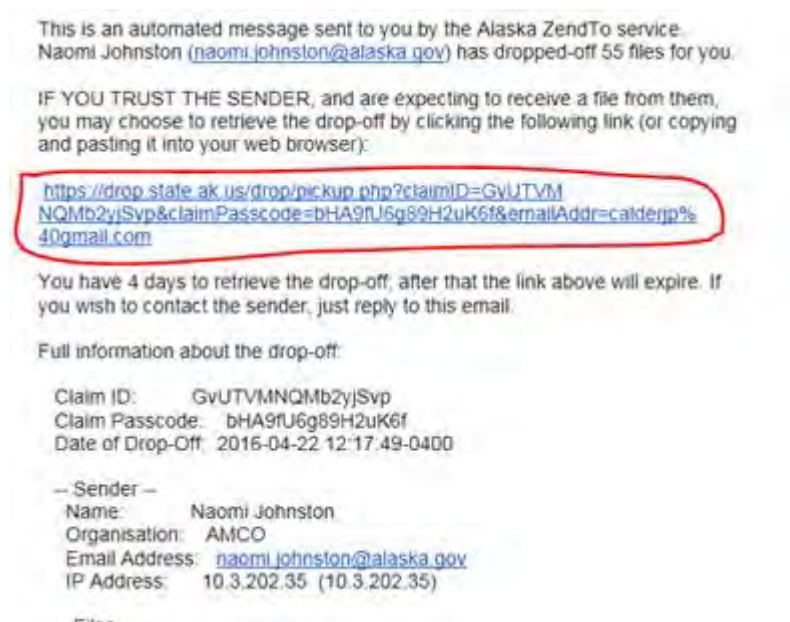
Dear Alex Strawn and Matsu Local Government Officials,

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

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

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

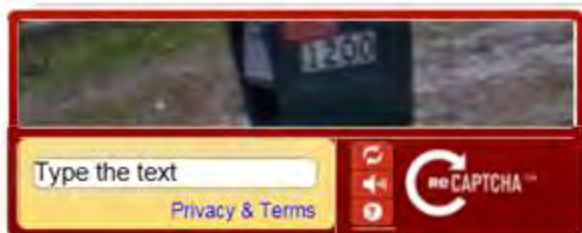
Using the Zend To drop box. You should have received a message that looks like this



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

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.

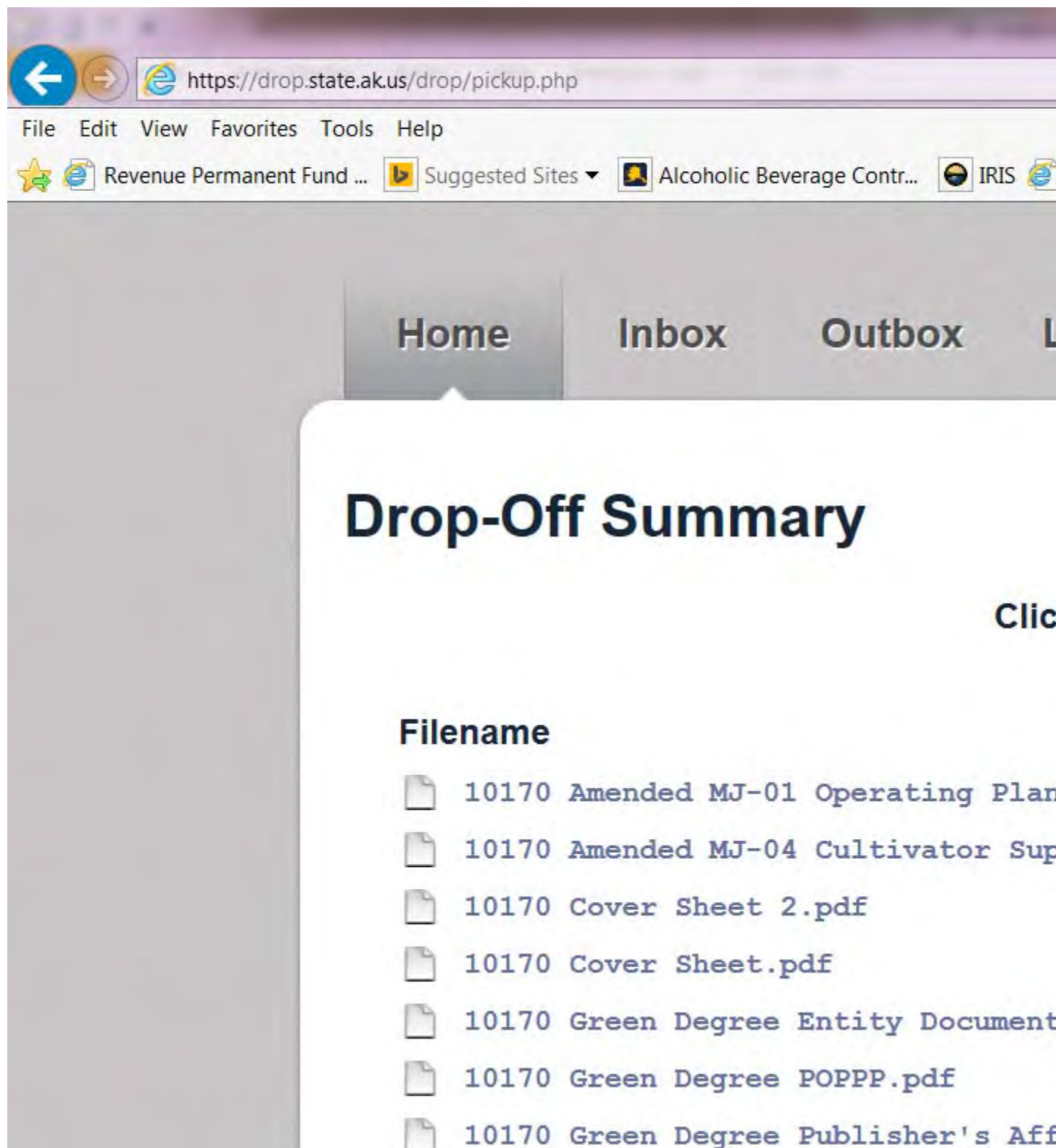
Thank you,

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

Alcohol & Marijuana Control Office
907-269-0351

Sawyer, Jane Preston (CED)

From: Franklin, Cynthia A (CED)
Sent: Wednesday, May 04, 2016 5:58 PM
To: Marijuana Licensing (CED sponsored)
Subject: Zend To Drop Off 10170


















Home Inbox Outbox L

Drop-Off Summary

Clic

Filename

-  10170 Amended MJ-01 Operating Plan
-  10170 Amended MJ-04 Cultivator Sup
-  10170 Cover Sheet 2.pdf
-  10170 Cover Sheet.pdf
-  10170 Green Degree Entity Document
-  10170 Green Degree POPPP.pdf
-  10170 Green Degree Publisher's Aff

-  10170 MJ-00 Application Certificat
-  10170 MJ-01 Operating Plan.pdf
-  10170 MJ-02 Premises Diagram.pdf
-  10170 MJ-04 Cultivator Supplementa
-  10170 MJ-07 Pulbic Notice Posting
-  10170 online application_Redacted.
-  10170GREEN Degree Business Handboo
-  Premises Diagram.pdf

From:

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

To:

Alex Strawn (alex.strawn@matsugov.us)

Permi

MJ Est
Comple
attach
to amc

Claim ID: Dk928YzvviFMCuNV **Claim Passcode:** wGP!

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