

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

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

MEMORANDUM

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

FROM: Cynthia Franklin RE: Alaska Rustic, LLC, #10239

Director, Marijuana Control Board

This is an application for a new limited marijuana cultivation facility in the Municipality of Anchorage by Alaska Rustic, LLC DBA Alaska Rustic, LLC.

Date Application Initiated: 03/24/2016

Date Fees Paid: 05/11/2016

Date Under Review: 05/11/2016

Incomplete Letter Date: N/A

Date Incompletion Corrected: N/A

Additional Incomplete Letter: No

Date Final Documents Completed: 05/17/2016

Determined Complete/Notices Sent: 05/17/2016

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

DEC Response/Date: N/A (MOA)

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

Objection(s) Received/Date: No

Staff questions for Board: 3rd party transportation in answer to security

question (see below)

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

- 1. The transportation of marijuana to testing, manufacturing, or retail establishments will be performed by the licensee using his vehicle or by a security contractor (Valkyrie Security) utilizing armored vehicle.
- 2. The marijuana will be secured in a locked metal compartment which is located inside the vehicle and is bolted to the vehicle chassis. The metal compartment is made of heavy gauge steel. The compartment doors have a heavy-duty hasp which will be fitted with a padlock.
- 3. The marijuana in the locked containers will be held by the transporter at all times until delivery at the receiving licensed facility.
- 4. The marijuana will be removed from the locked containers while in the presence of an authorized person at the receiving licensed facility.

Alaska Rustic, LLC

Entity Documents

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Alaska Department of Commerce, Community, and Economic Development

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

This is to certify that

ALASKA RUSTIC LLC

PO BOX 428 GIRDWOOD AK 99587

owned by

ALASKA RUSTIC, ILC

is licensed by the department to conduct business for the period

March 09, 2016 through December 31, 2016 for the following line of business:

11 - Agriculture, Forestry, Fishing and Hunting



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

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

Chris Hiadick



THE STATE

ASKA

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

Articles of Organization

Domestic Limited Liability Company

FOR DIVISION USE ONLY

Web-3/8/2016 4;49:38 PM

1 - Entity Name

Alaska Rustic, LLC Legal Name:

2 - Purpose

The purpose of the company is to operate an establishment licensed under Title 3, Chapter 306 of the Alaska Administrative Code and for any other lawful purpose.

3 - NAICS Code

111998 - ALL OTHER MISCELLANEOUS CROP FARMING

4 - Registered Agent

Name:

William Russell

Mailing Address:

PO Box 428, Girdwood, AK 99587

Physical Address:

184 Ray Hallow Ln., Bird Creek, AK 99540

5 - Entity Addresses

Mailing Address:

PO Box 428, Girdwood, AK 99587

Physical Address:

184 Ray Hallow Ln., Bird Creek, AK 99540

6 - Management

The limited liability company is managed by a manager.

7 - Officials

Name	Address	% Owned Titles
William Baynard		Organizer

Name of person completing this online application

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

Name: William Baynard

ATV WITH HOSE

State of Alaska

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

Certificate of Organization

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

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

Alaska Rustic, LLC



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective March 08, 2016.

Chris Hladick Commissioner

Of Helix

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OPERATING AGREEMENT OF ALASKA RUSTIC, LLC

THIS OPERATING AGREEMENT (this "Agreement") is entered into as of \(\frac{4/\sigma}{\sigma} \), 2016, by and between William Russell ("WR") and Cynthia Russell ("CR") (each a "Member," and collectively, the "Members"). The interest that each Member holds in the Company, including all economic interest and all rights under this Agreement and applicable law, shall be referred to as "Membership Interest."

1. GENERAL PROVISIONS

- 1.1 <u>Formation and Name</u>. The Company was formed on March 8, 2016, when Articles of Organization (the "Articles") were filed with the Alaska Department of Commerce, Community and Economic Development in accordance with and pursuant to the Alaska Revised Limited Liability Company Act (the "Act"). The name of the Company shall be Alaska Rustic, LLC.
- 1.2 <u>Term.</u> The Company shall have perpetual existence, unless it is dissolved and its affairs wound up pursuant to the terms of this Agreement.
- 1.3 <u>Purpose</u>. The purpose of the company is to operate an establishment licensed under Title 3, Chapter 306 of the Alaska Administrative Code, and for any other lawful purpose. The Company shall have the power to do any and all lawful acts for the furtherance of the purposes of the Company and this Operating Agreement.
- 1.4 <u>Principal Office</u>. The principal office of the Company in the State of Alaska shall be located at 184 Ray Halla Lane, Bird Creek, Alaska 99540, or at any other place within the State of Alaska that the Manager selects. The Manager may, in the Manager's sole and absolute discretion, establish and maintain such other offices and additional places of business of the Company, either within or without the State of Alaska, as the Manager deems appropriate.
- 1.5 <u>Registered Agent and Office</u>. The street address of the initial registered office of the Company is 184 Ray Halla Lane, Bird Creek, Alaska 99540, and the Company's registered agent at such address shall be William Russell.
- 1.6 <u>Tax Matters Member</u>. The tax matters member ("Tax Matters Member") shall have all powers and responsibilities of a "tax matters partner" within the meaning of Internal Revenue Code Section 6231(a)(7), and shall act in any similar capacity under applicable Law. WR shall be the Tax Matters Member of the Company.
- 1.7 Rights of Creditors and Third Parties. This Agreement is entered into between the Company and the Members for the exclusive benefit of the Company and its Members. This Agreement is expressly not intended for the benefit of any creditor of the Company or any other person. Except and only to the extent provided by applicable statute, no such creditor or third party shall have any rights under this

Agreement or any agreement between the Company and the Members with respect to any contribution or otherwise.

- 1.8 <u>Title to Property</u>. Except as otherwise may be provided in this Agreement, the Company shall hold all Company property in the name of the Company and not in a Member's name. The Members' Membership Interests in the Company shall be personal property for all purposes.
- 1.9 <u>Payments of Member Obligations</u>. The Company's credit and assets shall be used solely for the benefit of the Company, and no asset of the Company shall be transferred or encumbered for or in payment of, or for purposes of guarantee of, an obligation of the Members unless otherwise provided in this Agreement.

CAPITAL CONTRIBUTIONS

- 2.1 <u>Initial Capital Contribution</u>. Upon execution of this Operating Agreement, each Member will or has contributed to the Company the types and amounts of initial capital contribution set forth in the attached Exhibit A, incorporated herein by reference.
- 2.2 <u>Additional Capital Contributions</u>. Upon the agreement of all of the Members, a Member may make an Additional Capital Contribution. The Membership Interests of the Members shall be adjusted to reflect any Additional Capital Contribution when it is made. No Member shall be required to contribute any additional capital to the Company and no Member shall have any personal liability for any Additional Capital Contribution to the Company unless expressly assumed in writing.

3. DISTRIBUTIONS

- 3.1 <u>Distributions</u>. The Members shall determine from time to time whether a distribution is to be made to the Members and the amount of any such distribution; provided, however, the Company shall retain sufficient funds to serve the Company's working capital needs.
- 3.2 <u>Reimbursement</u>. The Company shall reimburse Members for the reasonable and necessary costs incurred on behalf of the Company, including, at the request of a Member, the costs incurred in the organization of the Company.

4. MANAGEMENT

4.1 <u>Management of the Company</u>. The business and affairs of the Company shall be managed by the Manager. Except as otherwise expressly provided in this Operating Agreement, the Manager shall have full and complete authority, power, and discretion to manage and control the business, affairs, and properties of the Company, to make all decisions regarding those matters, and to perform any and all other acts or activities customary or incident to the management of the Company's business. WR shall be the initial Manager of the Company.

4.2 Removal of Manager. The Members may remove the Manager and elect a new Manager in the event of the Manager's willful or intentional violation or reckless disregard of the Manager's duties to the Company. The determination of whether such events exist shall be made by those Members holding a majority of the Membership Interests then held by Members and shall be final, binding, and not reviewable unless the decision was based on a material mistake of fact or law or was arbitrary and capricious. Nothing in this Agreement shall be construed, however, to limit the Manager's ability to voluntarily resign as Manager.

MEMBERS

- 5.1 <u>Meetings</u>. Meetings of the Members may be called by the Manager, or by Members holding a majority of the Membership Interests. The meetings shall be held at the principal place of business of the Company or as designated in the notice or waivers of notice of the meeting.
- 5.2 <u>Notice</u>. Notice of any meeting of the Members shall be given no fewer than two (2) days and no more than thirty (30) days prior to the date of the meeting. Notices shall be delivered in the manner set forth in Section 12.2 and shall specify the purpose or purposes for which the meeting is called. The attendance of a Member at any meeting shall constitute a waiver of notice of such meeting, except where a Member attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened.
- 5.3 Quorum. The Members holding a majority of the Membership Interests, present in person or represented by proxy, shall constitute a quorum for transaction of business at any meeting of the Members, provided that if the holders of less than a majority of the Membership Interests are present at said meeting, the holders then present may adjourn the meeting at any future time without further notice.
- 5.4 <u>Manner of Acting</u>. The act of the Members holding a majority of the outstanding Membership Interests shall be the act of the Members, unless the act of a greater number is required by statute, this Operating Agreement, or the Articles.
- 5.5 Action Without Meeting. Any action required to be taken at a meeting of the Members or any other action which may be taken at a meeting of the Members, may be taken without a meeting if a consent in writing, setting forth the action so taken, shall be signed by the Members having not less than the minimum number of votes that would be necessary to authorize or take such action at a meeting at which the Members were present and voting. Prompt notice of the taking of the action without a meeting by less than unanimous consent shall be given in writing to those Members who were entitled to vote but did not consent in writing.
- 5.6 <u>Telephonic Meetings</u>. The Members may participate in and act at any meeting of Members through the use of a conference telephone or other communications equipment by means of which all persons participating in the meeting can hear each other. Participation in such meeting shall constitute attendance and

presence in person at the meeting of the Person or Persons so participating. Copies of all written materials that are to be considered at the meeting shall be provided to all members participating by telephone.

- 5.7 <u>Proxies.</u> Each Member entitled to vote at a meeting of Members, or to express consent or dissent to action in writing without a meeting, may authorize another Person or Persons to act for such Member by written proxy. Such proxy shall be deposited at the principal offices of the Company not less than forty-eight (48) hours before a meeting is held or action is taken, but no proxy shall be valid after eleven (11) months from the date of its execution, unless otherwise provided in the proxy.
- 5.8 <u>Voting of Interests</u>. Each Member shall be entitled to vote according to the Member's Membership Interest in the Company upon each matter submitted to a vote of the Members.
- 5.9 <u>Personal Service</u>. No Member shall be required to perform services for the Company solely by virtue of being a Member.

LIMITATION OF LIABILITY

Except as otherwise provided in the Act, the debts, obligations, and liabilities of the Company, whether arising in contract, tort, or otherwise, shall be solely the debts, obligations, and liabilities of the Company, and the Members shall not be obligated personally for any such debt, obligation, or liability of the Company solely by reason of being a Member. The failure of the Company to observe any formalities or requirements relating to the exercise of its powers or management of its business or affairs under the Act or this Operating Agreement shall not be grounds for imposing personal liability on a Member for liabilities of the Company.

7. INDEMNIFICATION

The Company shall indemnify, defend, and hold harmless any person who is a Member, to the fullest extent allowed by the Act, from and against any and all losses, claims, demands, costs, damages, liabilities (joint or several), expenses of any nature (including attorneys' fees and disbursements), judgments, fines, settlements, and other amounts arising from any and all claims, demands, actions, suits, or proceedings. whether civil, criminal, administrative, or investigative, in which a Member may be involved or threatened to be involved, as a party or otherwise, arising out of or incidental to the business or activities of or relating to the Company, regardless of whether such Member continues to be a member of the Company at the time any such liability or expense is paid or incurred; provided that such Member's actions did not constitute fraud, intentional misconduct, bad faith, gross negligence, or a knowing violation of law. or actions from which such Member personally received a benefit in money, property, or services to which such Member was not legally entitled. All expenses (including attorneys' fees), costs, judgments, fines, and amounts paid in settlement of any action. suit or proceeding shall be paid by the Company as they are incurred by the Member who is entitled to indemnification in advance of the final disposition of such action, suit, or proceeding. The provisions of this Article do not affect any rights to advancement of expenses to which a Member may be entitled under any contract or otherwise by law.

8. TRANSFER OF MEMBERSHIP INTERESTS AND THE ADDITION, SUBSTITUTION, AND WITHDRAWAL OF MEMBERS

- 8.1 <u>Definition of Transfer</u>. The term "transfer," when used in this Section 8 with respect to a Membership Interest, shall include any sale, assignment, gift, pledge, hypothecation, mortgage, exchange, or other disposition. However, a "transfer" shall not include any pledge, mortgage, or hypothecation of or granting of a security interest in a Membership Interest in connection with any financing obtained on behalf of the Company.
- 8.2 <u>Void Transfers</u>. No Membership Interest shall be transferred, in whole or in part, except in accordance with the terms and conditions set forth in this Section 8. Any transfer or purported transfer of any Membership Interest not made in accordance with this Section 8 shall be void ab initio.

8.3 Restrictions of Transfers.

- 8.3.1 <u>Consent Required</u>. No Member may transfer all or any portion of or any interest or rights in his or her Membership Interest or his or her capital account without the express written consent of the Members then holding a majority of Membership Interests. Each Member acknowledges the reasonableness of this prohibition in view of the relationship of the Members.
- 8.3.2 <u>Substitution</u>. Any transferee of a Membership Interest shall become a substituted Member upon (i) the express written consent of the non-transferring Members then holding a majority of non-transferring Membership Interests; (ii) the transferee agreeing to be bound by all the terms and conditions of the Articles and this Operating Agreement; and (iii) receipt of any necessary regulatory approvals. Unless and until a transferee is admitted as a substituted Member, the transferee shall have no right to exercise any of the powers, rights, and privileges of a Member hereunder. A Member who has transferred his or her Membership Interest shall cease to be a Member upon transfer of the Member's entire Membership Interest and thereafter shall have no further powers, rights, and privileges as a Member hereunder except as provided in Section 7.
- 8.3.3 <u>Dealing with Members</u>. The Company, the Manager, each Member, and any other person or persons having business with the Company need deal only with Members who are admitted as Members or as substituted Members of the Company, and they shall not be required to deal with any other person by reason of transfer by a Member, except as otherwise provided in this Operating Agreement. In the absence of the substitution (as provided herein) of a Member for a transferring Member, any payment to the transferring Member or to the transferring Member's successors or assigns shall acquit the Company of all liability to any other persons who may be interested in such payment by reason of an assignment by the transferring Member.

8.3.4 <u>No Right to Withdraw</u>. No Member shall have any right to resign or otherwise withdraw from the Company without the express written consent of all the other Members.

9. DEATH

Upon the death of any Member, the Membership Interest of the deceased Member ("Estate Interest") shall pass to the remaining Members, in proportion to the remaining Members' existing Membership Interests.

10. DISSOLUTION

The Company shall dissolve and commence winding up and liquidating upon the determination of the Members to dissolve. At the time of the dissolution and winding up of the Company, following the payment of all Company obligations, the remaining assets shall be distributed to the Members in proportion to the Members' Membership interests at the time of dissolution. Notwithstanding the foregoing, if a Member has a deficit capital account balance, such Member shall have no obligation to make any contribution to the capital of the Company with respect to such deficit, and such deficit shall not be considered a debt owed to the Company or to any other person or entity for any purpose whatsoever.

11. FINANCIAL RECORDS AND BANKING

The Company's books shall be maintained at its principal place of business or at such other location as the Members designate. The books shall be kept on a calendar year basis and shall be closed and balanced at the end of each year. The Company shall maintain its own separate bank accounts and shall not commingle its funds with those of its Members. The Manager is authorized individually to open the Company accounts with the Manager's bank or banks of choice, using the standard form of banking resolution of each such bank.

12. MISCELLANEOUS PROVISIONS

- 12.1 <u>Governing Law.</u> This Agreement shall be construed and enforced in accordance with the laws of the State of Alaska. Venue and jurisdiction shall lie exclusively in Anchorage, Alaska.
- 12.2 <u>Notice</u>. Any notice required hereunder shall be in writing and shall be effective when actually delivered at the address shown below or at such other address as that party may have designated by written notice received by the other parties to this Operating Agreement.

If to WR:

William Russell

P.O. box 428

Girdwood Alaska ,99587

WW 10 15 m 219 1

If to CR:

Cynthia Russell

P.O. box 1028

Girdwood Alaska, 99587

- 12.3 <u>Rights and Remedies Cumulative</u>. The rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy shall not preclude or waive the right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.
- 12.4 <u>Severability</u>. If any provision of this Agreement or the application thereof to any person or circumstance shall be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application thereof shall not be affected and shall be enforceable to the fullest extent permitted by law.
- 12.5 <u>Heirs, Successors, and Assigns</u>. Each of the covenants, terms, provisions and agreements contained in this Agreement shall be binding upon and inure to the benefit of the Members and, to the extent permitted by this Agreement, a Member's respective heirs, legal representatives, successors, and assigns.

Date WILLIAM RUSSELL

WILLIAM RUSSELL

CYNTHIA RUSSELL

MAY IT HERE INC.

EXHIBIT A MEMBERS

Member and Address	Contribution	Membership Interest
William Russell 184 Ray Halla Lane Bird Creek, Alaska 99540	\$5,100 (cash and labor)	51%
Cynthia Russell 184 Ray Halla Lane Bird Creek, Alaska 99540	\$4,900 (cash and labor)	49%

407 10 118 (5.20)



State of Alaska

Division of Corporations, Business and Professional Licensing

STATEMENT OF CHANGE

Registered Agent or Registered Agent Address Domestic Limited Liability Company AS 10.50.080

CORPORATIONS SECTION

PO Box 110806

Juneau, AK 99811-0806 Phone: (907) 465-2550

Fax: (907) 465-2974

Website: www.commerce.state.ak.us/occ

DO NOT STAMP ABOVE THIS BOX

Office Use Only

CORP

RECEIVED Juneau

MAR 1 1 2016

CBPL

√ \$25.00 Filing Fee (non-refundable)

To ensure a successful filing please read the instructions first and complete all sections. Failure to maintain complete registered agent information will result in the entity being Non-Compliant.

Pursuant to Alaska Statutes 10.50.060, the following will apply to the registered agent on file with this office:

ITEM 1: Name of the Entity:	Alaska Entity #:
Alaska Rustic, LLC	10036584
ITEM 2: PRIOR registered agent information:	

Name: William Russell		• • •	
Physical address: 184 Ray Hallow Lane	City: Bird Creek	AK	Zip Code: 99540
Mailing address: P. O. Box 428	City: Girdwood	AK	Zip Code: 99587

A registered agent must be a resident of Alaska or a corporation (excluding LLC, LP and LLP) registered and in good standing with this office. A corporation may not act as its own registered agent.

ITEM 3: NEW registered agent information (must include a physical and mailing address in Alaska):

Name: William Russell			
Physical address: 184 Ray Halla Lane	City: Bird Creek	AK	Zip Code: 99540
Mailing address: P. O. Box 428	City: Girdwood	AK	Zip Code: 99587

ITEM 4: Authorization per AS 10.50.060(6):

The registered agent change was authorized by a resolution duly adopted by the company. The company is to keep and make available record of the resolution.

ITEM 5: Required Signature:

The Statement must be signed by a manager, member, or Attorney-in-Fact.

William T.M. Baynard Attorney-in-Fact 3/11/16 Storature Printed name Title Date

Mail the Statement of Change and the non-refundable \$25.00 filing fee in U.S. dollars to: State of Alaska, Corporations Section, PO Box 110806, Juneau, AK 99811-0806

STANDARD PROCESSING TIME for complete and correct applications submitted to this office is approximately 10-15 business days. All applications are reviewed in the date order they are received,

The information you submit is a public record and, once filed for record, will be posted on the State's website.

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THE STATE

ASKA

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

Limited Liability Company

Initial Biennial Report

FOR DIVISION USE ONLY

Web-4/14/2016 3:02:07 PM

Entity Name: Entity Number: Alaska Rustic, LLC

10036584

Home Country:

UNITED STATES

Registered Agent

Name:

William Russell

Physical Address:

184 RAY HALLA LN., BIRD

CREEK, AK 99540.

Home State/Province:

ALASKA

Mailing Address:

PO BOX 428, GIRDWOOD, AK

Entity Physical Address: 184 RAY HALLA LN., BIRD CREEK, AK 99540

Entity Mailing Address: PO BOX 428, GIRDWOOD, AK 99587

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

Name	Address	% Owned	Titles
William Russell	PO Box 428, Girdwood, AK 99587	51	Manager, Member
Cynthia Russell	PO Box 428, Girdwood, AK 99587	49	Member

NAICS Code: 111998 - ALL OTHI	ER MISCELLANEOUS C	ROP FARMING
New NAICS Code (optional):		

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

Name: William Baynard

WAY 10 16 4 2/02



Alaska Marijuana Control Board

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

<u>mariluana keensing (kalassa 202</u> h<u>rtos://www.commerce.alassa.202/wab/anno</u>

Phone: 907.269.0350

Form MJ-00: Application Certifications

What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

	leted and submitted to AMCO's mai		sed licensee	(as defi	ned in	
AAC 306.020(b)(2)) bei	ore any license application will be co	onsidered complete.				
	Section 1 – Establis	hment informat	inn			
ster information for the b	usiness seeking to be licensed, as identifi					
Licensee:	Alaska Rustic, LLC	1	Number:	1023	9	
License Type:	Limited Marijuana Cultivation	Facility				
Doing Business As:	Alaska Rustic Gardens					
Premises Address:	184 Ray Halla Lane	· · · · · · · · · · · · · · · · · · ·			 	
City:	Bird Creek	State:	ALASKA	ZIP:	99540).
			<u></u>			
Name: Title:	Cynthia Russell Member					<u></u>
Title:	Member					
	Section 3 – Ot	her Licenses				
vnership and financial in	terest in other licenses:				Yes	No
Do you currently have	e or plan to have an ownership interest i	in an disastant disast	:			
	stablishment license?	nt or a arrect or indiffect i	manciai intere	ist in		*
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n res , which license r	numbers (for existing licenses) and licens	se types do you own or p	lan to own?	· · · - · · · · · · · · · · · · · · · ·		
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Phone: 907.269.0350

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.	Ül
I certify that I am not currently on feldiny probation or felony parole.	ÜC
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	UR
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.	ar.
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.	UE
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.	C.E.
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).	UR.
I certify that my proposed premises is not located in a liquor licensed premises.	(R
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.	4
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.	CR
i certify that all proposed licensees have been listed on my application with the Division of Corporations.	C.E.
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.	CR



Alaska Marijuana Control Board

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

mariluana ilcansma@piassa 223

https://www.commerce.aleska.gov/wab/amce

Phone: 907.269.0350

Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable statement: Initials Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license: I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility. Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license: I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license. All marijuana establishment license applicants: As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete. Subscribed and sworn to before me this 2 day of Ma STATE OF ALASKA Notary Public in and for the State of Alaska. NOTARY PUBLIC Karen L. Cassei My varere laster Ceretica. Ceretiber 15. 2015



Alaska Marijuana Control Board

Alcohol and Marijuana Control Office. 550 W 7th Avenue, Suite 1500 Anchorage, AK 99501

energyang kesersing (Malaska gay https://www.commerce.plasks.apu/web/secs.

Phone: 907.269.0350

Form MJ-00: Application Certifications

What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306;

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in

AC 306.020(b)(2)) bef	ore any license application will be co			•		
	Section 1 - Establis	hment Informa	tion			
er information for the b	isiness seeking to be licensed, as identifi	ed on the license applica	tian.			
Licensee:	Alaska Rustic, LLC	Licens	e Number:	1023	9	
License Type:	Limited Marijuana Cultivation	Facility				
Doing Business As:	Alaska Rustic Gardens					
Premises Address:	184 Ray Halla Lane			··· · · · · · · · · · · · · · · · · ·		
City:	Bird Creek	State:	ALASKA	ZIP:	99540	
Title:	Manager					
	dividual licensee or affiliate.					
Name:	William Russell				·	
Title:	Manager					
	Section 3 – Ot	her Licenses				
nership and financial in	terest in other licenses:				Yes	No
	e or plan to have an ownership interest i stablishment license?	in, or a direct or indirect	financial intere	est in		V
audinei manidana e						
	numbers (for existing licenses) and licenses	se types do you own or p	olan to own?			
	numbers (for existing licenses) and licenses	se types do you own or I	olan to own?			



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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Section 4 - Certifications

Read each line below, and then sign your initials in the box to the right of each statement:	initials
I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	Inc.
I certify that I am not currently on felony probation or felony parole.	42
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	Non
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.	wh
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.	WK
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.	W
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).	W
I certify that my proposed premises is not located in a liquor licensed premises.	inc
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.	W
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.	U
Certify that all proposed licensees have been listed on my application with the Division of Corporations.	W
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.	WK



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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable statement:	initials
Only initial next to the following statement if this form is accompanying an application for a <u>marijuana test</u>	ting facility license:
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, cultivation facility, or a marijuana products manufacturing facility.	, a marijuana
Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuan</u> cultivation facility, or a <u>marijuana products manufacturing facility</u> license:	na store, a <u>marijuana</u>
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facil	lity license. W
All marijuana establishment license applicants:	
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have examined the online application and this form, including all acceptatements, and to the best of my knowledge and belief find them to be true, correct, and complete.	nave read and am familiar ompanying schedules and
1000000 - 1000000 - 1000000000000000000	
Signature of licensee	
Subscribed and sworn to before me this 5th day of May	20/6
STATE OF ALASKA Notary Public in a NOTARY PUBLIC Kara L. Cassel My commission expires	nd for the State of Alaska
No Otomics in Endones, Broad St. 15, 2348	



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 - Establishment Information

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

Licensee:	Alaska Rustic, LLC	License	Number:	1023	9
License Type:	Limited Marijuana Cultivation F	acility			
Doing Business As:	Alaska Rustic Gardens				
Premises Address:	184 Ray Halla Lane				
Cîty:	Bird Creek	State:	ALASKA	ZIP:	99540
Mailing Address:	PO Box 428				
City:	Girdwood	State:	ALASKA	ZIP:	99587
Primary Contact:	William Russell		:		
Main Phone:	907-653-7083	Cell Phone:	907-230-1148		
Email:	alaskarustic@gmail.com				



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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:

- 1. An identification badge and access security card will be required to enter the establishment.
- 2. Any and all visitors will be required to sign into a log.
- 3. Each authorized employee will be issued one electronic key-card.
- 4. Only authorized personnel will have access to the electronic key-cards.
- 5. The property, the establishment, and rooms within the establishment will be under constant video surveillance.
- 6. Doors with entrance and exit access to the establishment will be monitored with an alarm system. (Please see the attached Security Plan at pages 2-3 for additional details).

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

- The entire establishment will be a restricted access area.
- 2. Visitors will be required to provide a valid photo identification to assess age and eligibility to enter the establishment.
- 3. Visitors will be issued an Visitor Badge that limits their access to the establishment,
- 4. Visitors will be escorted and supervised by the licensee or an authorized employee at all times.
- No more than five (5) visitors will be allowed at a time.
- 6. Visitors must sign into a Visitor Log sheet prior to entering and must sign out when they leave the establishment.
- 7. Visitors will be required to read and sign a Visitor Agreement to abide by visitation rules regarding sanitation, security, and access, among others.

(Please see the attached Security Plan at pages 3-4 for additional details).



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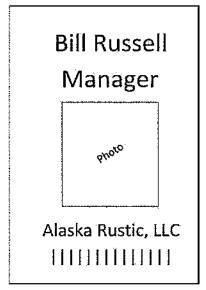
Form MJ-01: Marijuana Establishment Operating Plan

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

- 1. A Visitor Log will be maintained at the establishment and will be available for inspection upon request.
- The Visitor Log will include the visitor's name, date, time in and out, copy of identification and signature of the licensee or supervising employee.
- 3. A photocopy or scanned image of the visitor's valid photo identification will be recorded and filed with the visitor log.

(Please see the attached Security Plan at page 5 for additional details).

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



Please see the attached Security Plan at pages 5-7 for additional details.



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

Form MJ-01: Marijuana Establishment Operating Plan

to record video during periods of 2. The positioning and adequacy	of the lighting for surveillance cameras will be evaluated in coordination with
the security system monitoring ag recommendation.	ency (AlarmWATCH) and adjustments will be made upon their
n alarm system is required for all licer	se types. Describe the security alarm system for the proposed premises:
	be installed on all exterior doors and windows of the establishment. y package consisting of keypads, motion detectors, alarm, battery and
	nonitored by a third party agency (AlarmWATCH) at all times. for or exterior of the facility will activate an interior sounder and an alarm
signal will be received by the m	onitoring center, who will notify law enforcement and the owner. ity Plan at page 7 for additional details).
ne alarm system must be activated or escribe how the security alarm system	all exterior doors and windows when the licensed premises is closed for business; In meets this requirement:
The alarm system will be more	itored at all times by a third party agency (AlarmWATCH).
(Please see the attached Securi	, ,, p. 2- 2- 1,



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Form MJ-01: Marijuana Establishment Operating Plan

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

- 1. An electronic tracking system that complies with 3 AAC 306.730 will be used to monitor the cultivation, packaging, testing, disposal, and selling process.
- 2. Suspected diversion incidents will be investigated by authorized personnel by interviewing employees on shift, assessing recent access events to the tracking system and product in question, reviewing security video, and notifying the Marijuana Control Board.
- 3. Security video will be randomly checked for potential diversion events weekly. (Please see the attached Security Plan at page 8 for additional details).

Describe your policies and procedures for preventing loitering:

- 1. The licensee or an authorized employee will perform routine but unscheduled patrols of the property for loiterers.
- 2. Loiterers will be asked to leave the premises; law enforcement will be notified if loitering persists:
- 3. The exterior of the facility will have "No Loitering" signs on front of the building and on the front fence. (Please see the attached Security Plan at page 8 for additional details).

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:

- Motion detectors will be used for after hours monitoring of the establishment.
- 2. Silent duress and panic switches will be easily accessible to staff to notify law enforcement in the event of a security breach such as a robbery.
- 3. Security key pads will be programmed with silent medical and fire duress option to alert emergency medical or fire response.

(Please see the attached Security Plan at pages 8-9 for additional details).



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Form MJ-01: Marijuana Establishment Operating Plan

The licensee and employees shall assist law enforcement by providing detailed descriptions of the security breach. The location of the breach and any evidence associated with the breach shall be preserved and protected with law enforcement arrives.				
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		أسبب		
Video Surveillance (3 AAC 306.720):				
All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants shanswer "Yes" to all items below.	ould be able t	to.		
Video surveillance and camera recording system covers the following areas of the premises:	Yes	Nó		
Each restricted access area and each entrance to a restricted access area	\checkmark			
Each restricted access area and each entrance to a restricted access area Both the interior and exterior of each entrance to the facility				
		A. Marian		
Both the interior and exterior of each entrance to the facility	✓ ✓ ✓ Yes	No		
Both the interior and exterior of each entrance to the facility Each point of sale area	Yes	No		
Both the interior and exterior of each entrance to the facility Each point of sale area Each video surveillance recording:	Yes	No		



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Form MJ-01: Marijuana Establishment Operating Plan

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Describe how the video cameras will be placed to produce a clear view adequate to identify any individual institutes by the produce of the licensed premises.	ide the	
1. Security cameras will be equipped with a 2 mega-pixel sensor enabling viewing resolution of 19 30 fps.	20x1080	at
2. Cameras will have infrared illumination effective up to 15 meters (about 50 ft) will provide a clear during darkness.	ır image	
3. Cameras will be positioned in such a manner to obtain identifiable view of anyone within 20 fee entrance and along the exterior and interior of restricted areas.	t at each	
4. Cameras will be installed at a height of 10 feet. R MORC.		
(See the attached Security Plan at pages 9-10, 14-16 for additional details).		
1		
Describe the locked and secure area where video surveillance recording equipment and records will be house and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of		
A locked security room will house all supporting security and camera equipment.		
The security room will be equipped with electronic access control and programmed to allow on persons to enter.	ly authori:	zed
3. A security camera will be located within the security room.		
4. A security camera will be located outside the entrance point of the security room.		
(See the attached Security Plan at pages 9-10, 14-16 for additional details).		
ocation of Surveillance Equipment and Video Surveillance Records:	Yes	No
Surveillance room or area is clearly defined on the premises diagram	V	
Surveillance recording equipment and video surveillance records are housed in a designated, locked,	V	

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



Business Records (3 AAC 306.755):

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Form MJ-01: Marijuana Establishment Operating Plan

Il 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 or the marijuana establishment's licensed premises; older records may be archived on or off-premises	1 (87)			
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	V			
The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	\checkmark			
Records related to advertising and marketing	V			
A current diagram of the licensed premises including each restricted access area	V			
A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	V			
All records normally retained for tax purposes	V			
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	V			
Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	\square			



Alaska Marijuana Control Board

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Form MJ-01: Marijuana Establishment Operating Plan

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

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

- 1. The business records accounting for each business transaction conducted under Alaska Rustic's license for the the previous six months will be maintained on the licensed premises and available for inspection upon request. Older records will be archived in the licensee's business office.
- 2. Business records that will be maintained for inspection include: all books and records to account for each transaction; current employee list with full name and marijuana handler permit number; business contact information for the video surveillance systems and security alarm systems; records related to advertising and marketing; a current diagram of the premises showing restricted areas; visitor logs; tax records; inventory tracking records; and transportation records.
- 3. Security camera video and electronic access control data archives will be stored off-site by the security system provider, Valkyrie Security and Asset Protection Inc. (please see the attached Security Plan at pages 11-12 for additional details).
- 4. All security video and access data systems will be programmed with password-protection and redundant password lockout to prevent unauthorized access.
- 5. The business records held on the licensed premises will be maintained in a locked file cabinet. Digital archives will be maintained in a password-protected storage device.



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Yes

No

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Form MJ-01: Marijuana Establishment Operating Plan

Section 3 - Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

Marijuana Tracking and Weighing:

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 escribe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing formation with the system the board implements: 1. The METRC System by Franwell will be used for tracking marijuana. This is the system implemented by the AMCO. 2. A tracking number will be assigned to each plant over eight inches tall. When harvested, batches of distinct strains not exceeding five pounds will be given an inventory tracking number. 3. Clones and cuttings will be limited to 50 or fewer plants and identified by a batch tracking number. 4. Each sale and transport of each batch will be recorded in the marijuana inventory tracking system. 5. A transport manifest will accompany each transported batch. 6. Marijuana used to provide a sample authorized under 3 AAC 306.460 for the purpose of negotiating sale will be recorded in the marijuana inventory tracking system.		
with 3 AAC 306.745 scribe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing formation with the system the board implements: 1. The METRC System by Franwell will be used for tracking marijuana. This is the system implemented by the AMCO. 2. A tracking number will be assigned to each plant over eight inches tall. When harvested, batches of distinct strains not exceeding five pounds will be given an inventory tracking number. 3. Clones and cuttings will be limited to 50 or fewer plants and identified by a batch tracking number. 4. Each sale and transport of each batch will be recorded in the marijuana inventory tracking system. 5. A transport manifest will accompany each transported batch. 6. Marijuana used to provide a sample authorized under 3 AAC 306.460 for the purpose of negotiating sale		V
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will be recorded in the manjualia inventory hacking system.		iating sale



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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.

uana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment		
Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file of the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	n 🗹	
Each licensee, employee, or agent who is required to have a marijuana handler permit shalf ensure that that person's marijuana handler permit card is valid and has not expired		
scribe how your establishment will meet the requirements for employee qualifications and training:		
Each person working in the establishment will be required to provide the following to the licer 1. A valid marijuana handler permit. 2. A valid photo identification. 3. Employees of the licensee are not anticipated at this time for this limited marijuana establish fremployees are considered in the future, all prospective employees will be required to pass check to verify identity, legal status, and work experience. 4. Employees will be provided training in sanitation, health and safety, security, and the specific employment by the licensee.	hment: a backgroui	



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 5 - Waste Disposal

	A 44 3 0 12 4 7 5 12 7		
Review the requirements under 3 AAC 306.740, and identify how the proposed establishment wi	Il meet the listed requiren	nents.	
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 tracking system required under 3 AAC 306.730 before making the waste unusable and d	` 1 💖		
Describe how you will store, manage, and dispose of any solid or liquid waste, including waste cultivation, production, process, testing, or retail sales, in compliance with applicable federal,			
 Solid waste free of marijuana will be consolidated into bags and placed in the tr disposal at the Anchorage landfill. 	ash collection bin for		
Solid waste containing marijuana will be ground up and mixed with an equal are	nount of compostable		
materials (e.g., sawdust or yard waste such as grass clippings) to render it unusal			
Anchorage landfill.			
3. Wastewater generated by the facility will be collected and accumulated into a si	-		
4. Accumulated wastewater will be used for watering lawn and garden areas on the conditions allow for natural infiltration (summer).	e property when weath	ier	
5. When weather conditions do not allow for on-site beneficial use (winter), the wa	stewater will be remov	ed	
and transported by a Municipality-approved septic pumper to Anchorage for dispo			
(Please see the attached Waste Management Plan for details)			
Describe what material or materials you will mix with the ground marijuana waste to make it	: unusable;		
Sawdust or yard waste such as grass clippings.		~	
		- Andrews	



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Form MJ-01: Marijuana Establishment Operating Plan

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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:

- 1. Marijuana leaf trimmings may be sold to a licensed marijuana manufacturing establishment for processing.
- 2. Marijuana leaf trimmings and associated plant debris not sold to a licensed marijuana manufacturing establishment will be treated as marijuana waste.
- Marijuana waste will be accumulated into a container and segregated from non-marijuana solid waste.
- 4. The accumulated marijuana waste will be ground up and mixed with sawdust to render the marijuana unusable.
- 5. The marijuana waste/sawdust mixture will be placed into opaque trash bags and placed in the trash collection bin for disposal at the Anchorage landfill.

(Please see the attached Waste Management Plan for details)



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 6 - Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment—will meet the listed requirements.

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

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306,700	V	
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	V	
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	$ \sqrt{} $	
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	V	
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping 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.	\square	
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	V	
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	V	



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

manjuana licensine@alaska.egy https://www.commerce.alaska.egy/web/amco

Phone: 907.269.0350

Form MJ-01: Marijuana Establishment Operating Plan

VULCED DE GENERAL

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

- 1. Marijuana intended for sale to consumers without re-packaging will be placed in commercial packaging not to exceed one ounce.
- 2. Marijuana intended to be re-packaged prior to sale to consumers will be placed in wholesale packaging not to exceed five pounds.
- 3. Marijuana or marijuana product to be transported will be tagged with Franwell METRC tracking tags; packaged and tagged marijuana will be placed into a larger transport bag for transport, which will then be placed inside a tamper-evident transport container.
- 4. All marijuana packages will comply with labeling requirements listed in 3 AAC 306.475. A "Health & Safety" label will be affixed to each commercial marijuana package. A "Tracking" label will be affixed to each commercial and/or wholesale marijuana package. A "Testing" label will be affixed to each transport container. See page 49 of this form for additional details on label specifications.
- 7. All transported marijuana will be secured in a tamper-evident transport container, which is sealed with a serially-numbered sealing label.
- 8. A transport manifest with tracking information will remain with the marijuana at all times during transport and a copy will be provided to the receiving marijuana establishment.

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

- 1. The transportation of marijuana to testing, manufacturing, or retail establishments will be performed by the licensee using his vehicle or by a security contractor (Valkyrie Security) utilizing armored vehicle.
- 2. The marijuana will be secured in a locked metal compartment which is located inside the vehicle and is bolted to the vehicle chassis. The metal compartment is made of heavy gauge steel. The compartment doors have a heavy-duty hasp which will be fitted with a padlock.
- 3. The marijuana in the locked containers will be held by the transporter at all times until delivery at the receiving licensed facility.
- 4. The marijuana will be removed from the locked containers while in the presence of an authorized person at the receiving licensed facility.



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Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 - Signage and Advertising

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Is false or misleading	
No advertisement for marijuana or marijuana product will contain any statement or illustration t	hat: Agree Disagre
Applicants should be able to answer "Agree" to all items below.	
All licensed retail marijuana stores must meet minimum standards for signage and advertising.	
Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):	
If you are not applying for a retail marijuana store license, you do not need to complete the rest o	of Section 7, including Page 17.
	·
	The state of the s
	Van value van
A sign alerting visitors to restricted access at the establishment will be placed at	the entrance.
of business.	
	· · · · · · · · · · · · · · · · · ·

marijuana

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



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

miamuana licensina@ajaska aov https://www.commerce.alaska.gov/web/amgo

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Phone: 907.269.0350

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)		



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marijuana,licensine@alaska,gov

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

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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

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

2. Visitors will be required to provide a valid photo identification as proof of a	ge to enter the facility.
3. All visitors will be required to sign into a Visitor Record log attesting they a	re 21 years of age or older.
(See attached Security Plan at page 12 for additional details).	

1. A sign alerting visitors to restricted access at the facility will be placed at the entrance.

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.

1. Mulan Rissell

Subscribed and sworn to before me this 5th day of May

STATE OF ALASKA
NOTABY PUBLIC
Keren L. Cassel

M. Cassel

Notary Public in and for the State of Alaska.

My commission expires: 12/

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majfijuana licenstra@ataska gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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(Additional Space as Needed):

A Health & Safety label containing the following statements will be affixed to each commercial package:

"Marijuana has intoxicating effects and may be habit forming and addictive.

Marijuana impairs concentration, coordination, and judgement. 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."

A Tracking label containing the following information will be affixed to each commercial and/or wholesale package:

Cultivation Facility Name

Cultivation Facility License Number

Harvest Batch Number

Net Weight

Pesticides

Fungicides

Herbicides

Tracking Code*

*NOTE: The "tracking code" for each package will be the same as the METRC tracking number of the METRC Tracking Tag affixed to the transport packaging.

A Testing label containing the following information will be affixed to each tamper-evident transport container:

Test Facility Name

Test Facility License Number

Cannabinoid Profile: THC%, THCA%, CBD%, CBDA%, CBN%

Microbial Test Result

Res. Solv. Test Result

Contaminants Test Result:

Molds, Mildew & Filth

Herbicides, Pesticides & Fungicides

Harmful Chemicals



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Cover Sheet for Marijuana Establishment Applications

What is this form?

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

Lands State and militaricality out this court will be necessed in the manual in which face where resolved

Section 1 - Establishment Information

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

Licensee:	Alaska Rustic, LLC	1	License	Number:	10239	
License Type:	Limited Marijuana Cultivation i	Facility				
Doing Business As:	Alaska Rustic Gardens			·		
Physical Address:	184 Ray Halla Lane	:	· · · · · · · · · · · · · · · · · · ·	'		
City:	Bird Creek		State:	AK	Zip Code:	99540
Designated Owner:	William Russell				- 	***************************************
Email Address:	alaskarustic907@gmail.com	:				

Section 2 - Attached Items

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

Attached Items:	1. Security Plan	
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<u></u>	<u> </u>	

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

Alaska Rustic, LLC Security Plan



1150 S. Colony Way, STE #3, PMB #307
Palmer, AK. 99645
907-841-2255
907-746-2256

<u>valkyriesap@outlook.com</u> <u>www.valkyriesap.com</u>

Security Packet
For

Alaska Rustic LLC.
Latitude 60.972024
Longitude -149.445196
184 Ray Halla Lane
Bird Creek, Alaska

Form MJ-01: Marijuana Establishment Operating Plan

Section 2 - Security

Page 2,

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

Restricted Access Areas (3 AAC 306.710): As part of our commitment to the security of our employees, community and overall public safety (as outlined in the Cole Memorandum, 2013), Alaska Rustic LLC, will maintain a comprehensive security plan that will focus on ensuring the overall premises, restricted access areas as outlined in 3 AAC 306.710(a); parking areas are under video are safe and secure at all times.

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

Pursuant to 3AAC 306.710(c)(2) obtain a visitor identification badge before entering the restricted access area; and

- Ultra-Electronics 30 MIL CR80 Access security cards will be issued to marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board.
 Allowing for limited access to restricted areas.
- (2) Doors with entrance and exit access to property will be monitored with Honeywell Door contacts that will trip the alarm system in the event a door contact is activated. The system will be active when alarm has been armed.
 - a. Vivotek USA Inc FD-8169 DomeNetwork Cameras. VIVOTEX's FD-8169 is a economic professional indoor/outdoor dome network cameras in VIVTOTEK's 2MP Lite series which offer up to 15 fps at 2-Megapixel or 30 fps at 1080p resolution. Equipped with a new high resolution image sensor, different from other 2MP cameras, the FD-8169 provides sharper image quality and finer detail. And with powerful 3D Noise Reduction technology and Smart Stream technology the FD-8169 can also optimize resolution for a desired object or area to maximize efficiency of bandwidth usage.

To create the perfect focus required to reap the benefits of higher resolutions, VIVOTEK's FD-8169 provides remote focus with built-in stepping motors and P-iris for precise adjustment remotely. And for providing higher resolution in outdoor and harsh environments, VIVOTEK's FD-8169 series is also armed with IP66-rated housing to help the camera body withstand rain, dust and high pressure water jets from any direction, while its IK10-rated housing provides protection

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against acts of vandalism or other impacts. Additionally, a wide operating temperature range further improves the FD-8169 performance and reliability in extremely cold or warm weather, even when using PoE.

With the highly flexible VADP (VIVOTEK Application Development Platform), users can extend the features of this series by adding third-party applications for the FD-8169. Thus the FD-8169 series is not only equipped with multiple focusing methods and wide temperature range options, but ideal for a wide variety of applications.

Key Features: * Z-Megapixel CMOS Sensor * 15 fps @ 2560x1920, 30 fps @ 1920x1080 * 3 ~ 9 mm, Vari-focal, Remote Focus, P-iris Lens (FD-8169) * Removable iR-cut Filter for Day & Night Function * Built-in IR illuminators, Effective up to 30 Meters * Smart IR Technology to Avoid Overexposure * Smart Stream to Optimize Bandwidth Efficiency * WDR Enhancement for Unparalleled Visibility in Extremely Bright and Dark Environments * 3D Noise Reduction for Low-light Conditions * Two-way Audio * Video Rotation for Corridor View * Weather-proof IP66-rated and Vandal-proof IK10-rated Housing * Extreme Weather Support with PoE (FD-8169) * VIVOTEK VCA (Video Content Analysis) Support

Certifications: FD-8169: CE, LVD, FCC Class A, VCCI, C-Tick, UL FD-8169 -F3/-EF3: CE, LVD, FCC Class A, VCCI, C-Tick

Operating Temperatures: F0-8169 -T/-F3: Starting Temperature: -10°C \simeq 50°C (14°F \simeq 122°F) Working Temperature: -20°C \simeq 50°C (-4°F \simeq 122°F FD-8169 -ET/-EF3: Starting Temperature: -40°C \simeq 50°C (-40°F \simeq 122°F) Working Temperature: -50°C \simeq 50°C (-58°F \simeq 122°F)

System Requirements: Operating System Microsoft Windows 7/8/Vista/XP/2000, Web Browser Mozilla Firefox 7~10 (Streaming only) Internet Explorer 7/8/9/10/11, Other Players VLC: 1.1.11 or above Quicktime: 7 or above

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

- (1) Ultra-Electronics 30 MIL CR80 Access security cards will be issued to marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board.

 Allowing for limited access to restricted areas. All other personnel will be issued a non-technological badge limiting their access to restricted access areas.
- (2) Visitors will be admitted into the premises in accordance with 3 AAC 306.710(c). All visitors will be required to provide a valid photo identification as outlined by 3 AAC 306.350 to assess age and ability to enter the premises and includes; an unexpired, unaltered passport, an unexpired, unaltered drivers license; instruction permit, or identification card of any state or territory of the United States, the District of Columbia or a province of Canada or an identification card issued by a federal or state agency authorized to issue a driver's license of identification card. If any of the documentation appears to be fraudulent, is not valid or appears suspicious, the individual will be asked to leave the premises and will not be allowed to enter the facility or secure side yard.

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

vender delivery personnel, potential employees, vender/suppliers and consultants.

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

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

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



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

Page 3,

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

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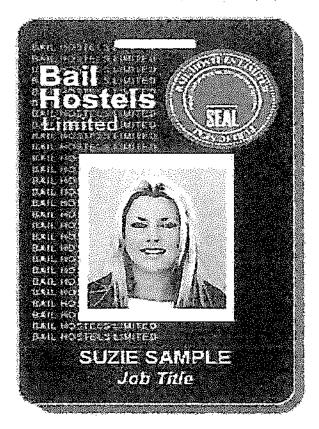
Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises:

Alaska Rustic LLC. will ensure that each licensee, employee or agent who is required or permitted to be physically present on the licensed premises at any time per 3 AAC 306.425 and 3 AAC 306.700 will obtain a marijuana handlers card as provided in 3 AAC 306.700 before being present or employed at the cultivation facility's licensed premises and it must be in the person's immediate possession, or a valid copy on file on the premises at all times.

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Applicants will have a marijuana handler's card before accepting employment and Alaska Rustic LLC. will pay for the cost of renewal every three (3) years while the individual is employed.

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



Employees that fail to display their identification badge, marijuana handlers card or other required documents to company management, enforcement officers, peace officers and the Marijuana Control Board staff or Director may be grounds for termination or face disciplinary action. Alaska Rustic LLC, will utilize a progressive disciplinary action plan for minor incidences that do not require immediate termination. The disciplinary action plan consists of a verbal warning, written warning, corrective action or performance improvement plan and then termination if plan not followed or infractions continue to occur. Employees may be asked to show their identification badges to the above mentioned entities as well as will be used to enter restricted access areas and for identification in the case of an emergency. Employees are required to return badges on their last day of employment. Only authorized personnel and employees will have access to restricted access areas that apply directly to their work. Contracted workers (i.e. trimming services) will be required to obtain an identification badge before beginning work and must be turned in at the end of each work shift. Restricted access areas include cultivation rooms, curing rooms, security rooms, storage rooms, quarantine and point of sales and any others required. Only five (5) visitor passes will be issued at a time per employee and all visitors will be supervised at all times by the employee.

In order to further security for the premises and ensure we are abiding by strict security standards, only authorized employees (i.e. management, etc.) will have access to security system information including entrance keys and codes to arm and disarm the security system. Authorized employees will be provided entrance keys that state "do not duplicate", individual panic buttons and will be kept in a responsible and secure manner at all times within their possession. Security codes for entrance and arming/disarming the system will be unique to each employee ensuring that the identity of the person arming and disarming the alarm system is logged and tracked. Only authorized employees will have access to the locked and secure storage of the security equipment including video surveillance feeds, safe and secure business documents as per 3 AAC 306.720(d). All areas stated will have video surveillance feed in order to ensure higher security standards.

Page 4,

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

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

- (1) Pursuant to 3 AAC 306.715(c)(2) a security alarm system on all exterior doors and windows; and The Licensed Facility will have
 - a. Honeywell intrusion security package installed consisting of the following equipment:1-6160 Keypads (located in main entrance to the building), 1-Aurora PIR motion detectors, Wave2 2-Tone Sounder, 467 Battery, 620 Jack and 621 Cord and Panic buttons will be remotely located within the licensed premises for added security.
 - b. I Honeywell sensors with: Advanced ASIC-based processing, Split-zone optics technology, Totally silent relay operation, immune to pets up to 40 lbs, Tamper proof design, PIR motion sensor with an Ultra-low current.
 - c. Security system will be monitored by a third party monitoring agency 24/7. In the event of an alarm activation local law enforcement and the business owner will be notified.

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:

(1) The alarm system will be monitored by a third party agency. AlarmWATCH certifications include IQ Certified Central Station (One of first in nation), UL Certified Facility, UL Certified Operators, SIA Certified Operators, SIA Central Station Trained Instructors, APCO Certified Operators and - FARA and Federal UL 2050. Supporting Alarm Communications and interactive Service from Every Major Manufacturer The list includes Connect 24, C24 Interactive, AlarmNET, AES, Uplink, DMP Internet, Tellular, Alarm.com. Based in Maryland with monitoring centers nationwide that are staffed 24 hours a day, 7 days a week. During non-business hours monitoring of all devices (Motion Detectors, door contacts and GE Glass break detectors) within the system will be active and monitored. In the event of a security breach of the licensed premises an exterior as well as interior sounder will be activated immediately, an alarm signal will be received by the monitoring center who will notify security. Ideal law enforcement and the licensee.

Page 5,

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

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

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

Describe your policies and procedures for preventing lottering:

- (1) Security and staff will perform routine but unscheduled patrols. Loiterers will be asked to leave when discovered and law enforcement will be called if continued loitering persists.
- (2) Alaska Rustic LLC. will operate under a "no loitering" policy that will limit individuals from standing or waiting without purpose on the premises as accordingly under 3 AAC 306.715(c)(2). During business hours employees will be provided training on the importance of limiting loitering and learn skills to verbally remove individuals from the premises. If individuals are unwilling to leave the premises or continue to loiter in the general area, law enforcement/peace officers will be notified and employees will follow the recommendations of law enforcement.

Employees will not engage in discussions with minors or other individuals outside the building about the marijuana establishment, around the establishment or to promote marijuana use to individuals under the age of 21 years. Employees will conduct random perimeter checks in order to address loitering issues in a timely manner. The exterior building will have "No Loitering" signs placed on the front of the building as well as on the front fence of the side yard. Loitering will be defined as; to stand or wait around idly or without apparent purpose.

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:

(1) Motion detectors are utilized for afterhours monitoring of the licensed premises.

- (2) Duress and panic switches are easily accessible to facilitate a response by public safety and security in an efficient manner and will be utilized by licensee, employees and agents during business hours. These devices are silent alarms and will be activated in the event of a security breach in progress such as robbery, or in the event of an assault on the premises.
- (3) All key pads will be programmed with a silent medical and fire duress option to alert medical personnel or fire fighters in the event of a medical emergency or fire.
- (4) Any use of the duress or panic buttons will notify the monitoring center by silent alarm, giving the appropriate agency information that a security breach is in progress and to use extreme caution when approaching.

Page 6,

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:

(1) The licensee, all employees and agents shall assist in any way to help law enforcement by providing detailed descriptions of person/persons and events leading up to the breach in security. The licensee, employees and agents shall protect and preserve any evidence or area where the breach occurred, restricting access to the area and not disturbing anything until law enforcement arrives.

Page 7,

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:

Security cameras will consist of Vivotek USA Inc PD-8169 Dome Network Cameras. VivOTEK FD-8169 is an easy-to-use fixed dome network camera specifically designed for indoor security applications with a compact, stylish exterior. Equipped with a 2MP sensor enabling viewing resolution of 1920x1080 at a smooth 30 fps, the FD-8169 is an all-in-one camera capable of capturing high quality and high resolution video up to 2 Megapixel. In order to adapt to constantly changing lighting conditions, the FD-8169 features a removable IR-cut filter as well as improved IR illuminators effective up to 15M for superior image quality around the clock. Featuring 3D Noise Reduction Technology, it enables the FD-8169 to capture clear, polished video under low-light conditions, which also helps to reduce bandwidth from sensor noise. The FD-8169 supports the industry-standard H.264 compression technology, drastically reducing file sizes and conserving valuable network bandwidth. With H.264, and MIPEG compatibility both included, multiple streams can be simultaneously transmitted in any of these formats at different resolutions, frame rates, and image qualities for versatile platforms. Thereby it further optimizes bandwidth and storage efficiency, incorporating a number of advanced features standard for VIVOTEK cameras, including tamper detection, 802.3af compliant PoE, MicroSD/SDHC/SDXC card slot, and VIVOTEK's 32-channel recording software, the FD-8169 is the ideal solution for your indoor surveillance needs.

Vivotek USA Inc FE8181/81V Fisheye Network Cameras will be installed in growing, trimming and processing areas, curing and designated waste processing area to insure 360-degree coverage of the secure areas. Vivotek USA Inc FE8181/81V Fisheye Network Camera. All security cameras will be positioned in such a manner as to get the most identifiable view of anyone within 20 feet of their line of sight at each entrance and along the exterior and interior of each Restricted Access Area. Cameras will be placed at a height of 12 feet to insure unobstructed viewing of all

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product, plants and persons insuring all are captured on a maximum clear sight picture. All cameras will have a recording resolution of at least 1920x1080(2mp)-2560x1920 (5mp), and will have the ability to see at night using infrared technology for night time recordings

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:

- (1) Pursuant to <u>3AAC 306.720(6)</u> Surveillance recording equipment and video surveillance records must be housed in a locked and secure area or in a lock box, cabinet, closet or other secure area that is accessible only to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board. A marijuana establishment may use an offsite monitoring service and offsite storage of video surveillance records as long as security requirements at the offsite facility are at least as strict as onsite security requirements as described in this section
 - a. The security room, housing all supporting security and camera equipment, will be locked by Access control and Hess electric strikes to insure the integrity of all security supported hardware for the licensed facility.
 - i. The single entry point will have Access control supported with LED (green-yellow-red) and buzzer options, with temperatures ratings of -23.8°F (-31°C) to 145.4°F (63°C) Certification and Standards of FCC Certification, RSS-210, UL294 and CE Mark Voltage rage of 5 V DC to 16 V DC with Maximum input current 50 mAh that part of a Honeywell NetAXS-123 Access Control System with Certification and standards of CE and FCC.
 - ii. Within the Security room, there will be a Vivotek USA Inc FE818/81V Fisheye Network Camera. VIVOTEK FE8181/81V are the latest fisheye fixed dome network cameras from VIVOTEK, featuring a detailed 5-Megapixel resolution sensor with superb image quality. Equipped with a fisheye lens for 180° panoramic view (wall mount) or 360° surround view (ceiling/floor/table mount) without blind spots, the cameras are able to provide coverage of wide, open areas, such as airports, shopping malls, parking lots, retail stores, offices and more.

The FE8181/81V, true day/night cameras, feature a removable IR-cut filter, maintaining clear images 24 hours a day, with built-in IR LEDs enabling the camera to provide uniformly 360° surround illumination for clear viewing up to 10 meters, even in completely dark environments.

Key Features • 5-Megapixel CMOS Sensor • 30 fps @ 1080p Full HD • 1.5 mm Fisheye Lens for 180° Panoramic View and 360° Surround View • Removable IR-cut Filter for Day & Night Function • EN50155 Compliance for Professional Mobile Surveillance (FE8181V) • Real-time H.264, MPEG-4, and MUPEG Compression (Triple Codec) • WDR Enhancement for Unparalleled Visibility in Extremely Bright and Dark Environments • Vandal-proof IK10-rated and Weather-proof IP66-rated Housing (FE8181V) • ePTZ for Data Efficiency • Built-in 802.3at Compliant PoE • Built-in MicroSD/SDHC/SDXC Card Slot for On-board Storage • Pixel Calculator for Image Clarity Measurement • Support Local Dewarping. Certification include CE, LVD, FCC Class A (FE8181V), FCC Class B (FE8181), VCCI, C-Tick, UL, EN50155(FE8181V).

Operating temperatures Starting Temperature: $-25^{\circ}\text{C} \simeq 50^{\circ}\text{C} \left(-13^{\circ}\text{F} \simeq 122^{\circ}\text{F}\right)$ Working Temperature: $-40^{\circ}\text{C} \simeq 50^{\circ}\text{C} \left(-40^{\circ}\text{F} \simeq 122^{\circ}\text{F}\right)$

System requirements: Operating System Microsoft Windows 7/Vista/XP/2000, Web Browser Mozilla Firefox 7~10 (streaming only) internet Explorer 7.x, 8.x, 9.x, 10.x and

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Other Players VLC: 1.1.11 or above Quicktime: 7 or above. Live viewing for up to 10 clients.

III. Outside the security room entrance point will be a Vivotek USA, Inc FD-8169 Dome Network Camera. VIVOTEK FD-8169 is a best-in-class, dome-style network camera designed for diverse indoor/outdoor applications. Equipped with a 2MP sensor enabling viewing resolution of 1920x1080 at a smooth 30 fps, the FD-8169 is an all-in-one Indoor/outdoor camera capable of capturing high quality and high resolution video up to 2 Megapixel.

In order to adapt to constantly changing outdoor lighting conditions, the FD-8169 features a removable IR-cut filter as well as IR illuminators effective up to 25M for superior image quality around the clock. For protection against harsh outdoor environments, the camera is encased in an IP66-rated housing and weather-proof casing to withstand rain and dust. The FD-8169 further strengthens the robustness of the camera by protecting the cable within the bracket.

The FD-8169 supports the industry-standard H.264 compression technology, drastically reducing file sizes and conserving valuable network bandwidth. With H.264 & MJPEG compatibility all included, multiple streams can be simultaneously transmitted in any of these formats at different resolutions, frame rates, and image qualities for versatile platforms. The streams can also be individually configured to meet different needs or bandwidth constraints, thereby further optimizing bandwidth and storage. Incorporating a number of advanced features standard for VIVOTEK cameras, including tamper detection, 802-3af compliant PoE, MicroSD/SDHC/SDXC card slot, and VIVOTEK's 32-channel recording software, the FD-8169 is the ideal solution for your outdoor surveillance needs.

Key Features •2-Megapixel CMOS Sensor • 30 fps @ 1920x1080 • Real-time H.264, MJPEG Compression (Dual Codec) • Removable IR-cut Filter for Day & Night Function • Built-in IR Illuminators, Effective up to 25 Meters • Built-in 802.3af Compliant PoE • Built-in MicroSD/SDHC/SDXC card slot for On-board Storage • Supports ONVIF Standard to Simplify Integration and Enhance Interoperability • Weather-proof IP65-rated Housing • Mounting Bracket with Cable Management for Protected Installation • 3D Noise Reduction • Smart IR Technology to Avoid Overexposure

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

Operating Temperatures: Starting Temperature: 0°C $^{\sim}$ 50°C Working Temperature: -10°C $^{\sim}$ 50°C

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

Page 9,

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

(1) Valkyrie Security and Asset Protection Inc.'s electronic video storage is password protected to prevent any alterations. The security system will generate a daily open/close report by user. The access control system will generate a report of authorized or unauthorized access users attempting to enter a restricted access area. All systems are programmed with redundant password lockout protection. The security room housing all supporting security and camera equipment will be insulated and temperature controlled to insure the integrity of all security supported hardware for the licensed facility.

Page 15,

Section 6 - Transportation and Delivery of Marijuana and Marijuana Products

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

(1) Valkytle Security and Asset Protection Inc. use armored staff and vehicles. Their transport staff will secure product in locked containers with tamper resistant locks prior to leaving the licensed facility. All locked containers will be with armed transport staff at all times and only removed from vehicle upon arrivel to receiving licensed facility. The tamper resistant locks will only be removed in the presence of an authorized person at the receiving licensed facility.

Page 18,

Section 8 - Minor Control Plan

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:

- (1) Visitors must present a valid LD prior to entering the licensed premises. (ie. State Drivers License, State issued LD. Card, Governments LD. card or passport). All valid IDs must be unaltered, no other documents will be considered valid.
- (2) Any person without valid identification will not be allowed within the licensed premises or any Restricted Access Areas.

Form MJ-02: Premises Diagram

Section 2 - Detailed Premises Diagram

Clearly indicate the boundaries of the premises and the proposed licensed area within that property. Clearly indicate the interior layout of any enclosed areas on the proposed premises. Clearly identify all entrances, walls, partitions, counters, windows, areas of ingress and egress, restricted access areas, and storage areas. Include dimensions in your drawing. Use additional copies of this form or attached additional documents as needed.

see page 14

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Verified (Licensee/Employee Signature)	anization / E.P.	Last Name	First Name	Time Out	Time In	Date
on Facility #10240	Alaska Limited Marijuana Cultivation Facility #10240		Alaska Rustic, LLC			Visitor Log



1150 S. Colony Way, STE #3, PMB #307 Palmer, AK. 99645 907-841-2255 907-746-2256

> valkyriesap@outlook.com www.valkyriesap.com

Security Camera Layout For

Alaska Rustic LLC.
Latitude 60.972024
Longitude -149.445196
184 Ray Halla Lane
Bird Creek, Alaska

Dry & Cure and Work Area Cameras - VIVOTEK FD8169 is an easy-to-use fixed dome network camera specifically designed for indoor security applications with a compact, stylish exterior. Equipped with a 2MP sensor enabling viewing resolution of 1920x1080 at a smooth 30 fps, the FD8169 is an all-in-one camera capable of capturing high quality and high resolution video up to 2 Megapixel. In order to adapt to constantly changing lighting conditions, the FD8169 features a removable IR-cut filter as well as improved IR illuminators effective up to 15M for superior image quality around the clock. Featuring 3D Noise Reduction Technology, it enables the FD8169 to capture clear, polished video under low-light conditions, which also helps to reduce bandwidth from sensor noise. The FD8169 supports the industry-standard H.264 compression technology, drastically reducing file sizes and conserving valuable network bandwidth. With H.264, and MJPEG compatibility both included, multiple streams can be simultaneously transmitted in any of these formats at different resolutions, frame rates, and image qualities for versatile platforms. Thereby it further optimizes bandwidth and storage efficiency. Incorporating a number of advanced features standard for VIVOTEK cameras, including tamper detection, 802.3af compliant PoE, MicroSD/SDHC/SDXC.card slot, and VIVOTEK's 32-channel recording software, the FD8169 is the ideal solution for your indoor surveillance needs.

Veg & Flower Room Cameras - Vivotek USA Inc FE8181/81V Fisheye Network Camera. All security cameras will be positioned in such a manner as to get the most identifiable view of anyone within 20 feet of their line of sight at each entrance and along the exterior and interior of each Restricted Access Area. Cameras will be placed at a height of 12 feet to insure unobstructed viewing of all product, plants and persons insuring all are captured on a maximum clear sight picture. All cameras will have a recording resolution of at least 1920x1080(2mp)-2560x1920 (5mp), and will have the ability to see at night using infrared technology for night time recordings.



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Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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Section 1 - Establishment Information

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

Licensee;	Alaska Rustic, LLC	Ĺ	icense	Number:	10239	
License Type:	Limited Marijuana Cultivation Facility					
Doing Business As:	Alaska Rustic Gardens					
Physical Address:	184 Ray Halia Lane					
City:	Bird Creek		State:	AK	Zip Code:	99540
Designated Owner:	William Russell					
Email Address:	alaskarustic907@gmail.com					

Section 2 - Attached Items

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

Attached Items:	1.	Waste Management Plan	The state of the s	********
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Received Date:	Payment Submitted Y/N;	Transaction #:

Alaska Rustic, LLC Waste Management Plan

#67 16 (25 to 2000)

Waste Management Plan for Alaska Rustic, LLC

As required under 3 AAC 306.730 all solid or liquid waste including wastewater generated during marijuana cultivation and production will be managed in compliance with applicable federal, state and local laws and regulations as follows:

Notifications

The operator will provide a minimum of 3 days advance notice to the Marijuana Control Board using the marijuana inventory tracking system under 3 AAC 306.730 before making the waste unusable and disposing of it and keep a record of the final destination of marijuana waste made unusable before disposing of it.

Agricultural Wastewater Runoff Water

Operator will use trays to catch run-off water and will use natural or enhanced evaporation to reduce water quantity. Excess water that results from indoor cultivation activities will be collected into plastic tote container for temporary indoor storage. This includes excess irrigation water that may discharge from cultivation beds or other miscellaneous water from a hand sink and a mop sink. The sink will be used exclusively for hand washing and the mop sink for cleaning of utensils and water spillage cleanup off the concrete floor.

Floor drains will lead to a containment sump and these collected waters will be pumped via sump pump to the storage container. The storage tank may be located inside or outside and will include a high liquid level alarm set at 85% tank capacity to alert the operator that reuse or disposal is required. The tank will also be equipped with an observation port for confirmation current liquid levels.

The subject operation uses no pesticides or herbicides and no chemical fertilizers. The collected runoff will be profiled (tested) for nutrient, salt content and pH and evaluated for beneficial reuse as appropriate. Due to the uniformity of the operation testing of the water may occur infrequently once the operation water parameters have been determined.

Excess collected water will be evaluated for on-site beneficial reuse as lawn and garden amendments in summer months. When weather conditions do not allow for beneficial reuse the contained liquids will be removed from the tank by Municipality approved septic pumper and transported to and discharged to the AWWU specified disposal manhole in accordance with AWWU requirements. Operator has confirmed this practice is appropriate directly with AWWU personnel. The subject wastewater is then treated via the Point Woronzof Public Owned Treatment Works (POTW). The Operator will retain a receipt or other documentation provided by the septage hauler in the facility waste management records

Water generated for beneficial reuse or disposed of as wastewater is estimated to range between 10 and 25 gallons per day.

Solid Waste Disposal Arrangements

Leaf trim and shake will be sold to an appropriately licensed facility and processed into concentrates if possible. If these items cannot be sold or if additional plant materials are generated or unused these will be made unusable by grinding the plant waste mixing it with at least an equal amount of other

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compostable or non-compostable materials. In most cases the subject facility has an ample supply of sawdust to provide the mixing substrate. For offsite waste disposal the bagged mixed plant and organic material will be transported to the Anchorage Regional Landfill (ARL) for proper disposal as organic waste. The operator has confirmed with Municipality of Anchorage Solid Waste Service (SWS) personnel that the proposed disposal of organic waste is acceptable and consistent with SWS landfill management policies and practices. The ARL for the time being has requested that the waste delivery be noticed at the SWS waste acceptance klosk as a matter of practice. The Operator will retain a receipt along with other records of disposal.

In some cases the Operator may elect to compost the ground plant materials with other organic compostable substances available (including sawdust and yard grass clippings and retain such rendered material on site for beneficial use as lawn and garden amendments.

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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 s page of this form.	upporting documents in addition to, or in lieu of, the second	20	

Section 1 - Establishment Information

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

Licensee:	Alaska Rustic, LLC	License	Number:	10239	
License Type:	Limited Marijuana Cultivation F	acility			
Doing Business As:	Alaska Rustic Gardens				
Premises Address:	184 Ray Halla Lane				
City:	Bird Creek	State:	ALASKA	ZIP:	99540

LandUse





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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

What is this form?

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

What additional information is required for cultivation facilities?

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

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

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

Section 1 - Establishment Information

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

Licensee:	Alaska Rustic, LLC	License Number:	10239
License Type:	Limited Marijuana Cultivation Facility		
Doing Business As:	Alaska Rustic Gardens		
Premises Address:	184 Ray Halla Lane		
City:	Bird Creek	State: ALASKA	ZIP: 99540



Alaska Warijuana Control Board Operating Plan Supplemental

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Section 2 - Prohibitions

Form MJ-04: Marijuana Cultivation Facility

Applicants should review 3 AAC 306:405 - 3 AAC 306:410 and be able to answer "Agree" to all items below.

106	marijuana cumivation lacinty will not:	Agree '	Disagres
•	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	\square	
	Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana		
	Section 3 — Cultivation Plan		
	1. The establishment will be contained within a single-story detached building with gross dimens	ions of	
!	 37 feet by 34 feet and total floor area of 876 square feet. 2. The establishment building will include three (3) separate cultivation rooms and a separate with one (1) dry and cure room. 		
	3. The cultivation space of the establishment will consist of two (2) flower rooms sized 20 feet by	710	
	(156.7 square feet), and a vegetative growth room sized 18 feet by 10 feet (180 square feet), resultivation space of 493 square feet (152.7 square feet x 2 rooms = 373.7 square feet; 3154 square feet).		
	4. Within the 493 /squire feet of potential cultivation space, fewer than 475 /squire feet will be under at any time.	ier cultiv	ation
	5. The work area will include a hand sink and mop sink, and a security room.		1
	6. The establishment will have a single entrance and no windows.	2 Silv	رسود
	7. WITHIN THE POTENTIAL CULTIVATION SPACE OF 49314 SEFT DOOR REDUCES THE SPACE by 7FT PER-DODE, ACTUAL CULTIVATIONS WOULD EDWAL 47212 SEPT. TR2+4 = 3.14×9+4 = 7.1×3	space	7
	WOULD FEWER 1/2/4 - 3/4×9+4 = 7/×3	3=212	2



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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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

1. The growth medium will consist of an artificial soil containing naturally-occurring organic materials including
coco coir, processed manure, rice hulls, peat moss, compost, biochar, perlite, vermiculite, and lime. This
medium and other artificial soils made of similar, naturally-occurring organic materials are sold commercially and would be obtained from a vendor.

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

- 1. The growth system will utilize the presence of active biological microorganisms in the soil to metabolize naturally-occurring, nutrient-containing materials added to the soil.
- 2. The nutrient-containing materials, i.e., "fertilizer", includes alfalfa meal, bat guano, blood meal, fish bone meal, fish meal, humic acid, kelp meal, oyster shell, soybean meal, among others, sold commercially
- 3. The active biological microorganisms will be provided by adding live spores of soil bacteria cultivated and sold commercially and will be obtained from a vendor.
- 4. Carbon dioxide in the growth rooms will be augmented with live mushroom "patches" obtained from a vendor.
- 5. Cleaning solutions will be used including Clorox and isopropyl alcohol, plant cloning solution, and hydrogen peroxide solution for disinfectant.

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

- 1. A hydroponic (water-based) type growth system will not be used, plants will be grown in a soil medium.
- 2. Plants will be grown on 24-inch high tables with sidewalls and lined with waterproof material to allow for collection of drainage into a bucket.
- 3. Plants will be watered by hand and with a drip irrigation system consisting of plastic tubing connected to the water supply in the building. The irrigation system would be controlled by timer.
- 4. Watering of plants will be done in a manner to conserve water and reduce the generation of wastewater. (See the attached Waste Management Plan for additional details).



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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

1. Solid waste including marijuana waste will be transported to the Anchorage Regional Landfill (ARL) by
the licensee.
2. The licensee will retain a receipt along with other records of disposal.
(See the attached Waste Management Plan for details)

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:

- 1. The cultivation facility will be equipped with a 8-inch diameter exhaust fan configured with an activated carbon air filter.
- 2. The exhaust fan vent on the building will be more than 100 feet from any neighbor's property line.



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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Section 5 - Testing Procedure and Protocols

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

acquiroments.

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	M	

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

- 1. Marijuana will not be sold or transported for sale before the required laboratory testing is completed.
- 2. A random, homogeneous sample of each harvested batch of individual strain of bud and flower will be collected in an amount required by the marijuana testing facility.
- 3. The licensee or a designated employee will be responsible for collecting each sample and will prepare a signed statement that each sample was collected randomly for testing and provide a copy to the testing facility and maintain a copy for business records.
- 4. The marijuana sample will be transported to the testing facility in accordance with the transportation requirements of 3 AAC 306.750.
- 5. The entire batch from which the sample was taken will be segregated in a secure, cool and dry location until the testing facility reports the testing results.
- 6. The segregated batch of marijuana undergoing testing will not be sold or transported for sale until the testing results are provided in writing from the marijuana testing facility.
- 7. The marijuana testing facility will test each harvest batch as required in 3 AAC 306.645.
- 8. Marijuana batches with sample test results that fall outside the acceptable limits of 3 AAC 306.645 will be disposed of after rendering the marijuana unusable and the disposal will be documented using the inventory tracking system.



Operating Plan Supplemental

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Section 6 - Security

Form MJ-04: Marijuana Cultivation Facility

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	Ø	
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?		M
If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical	barrier:	



1. The cultivation facility will have no windows to the outside.

block the view of the facility from adjacent properties.

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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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

3. The licensee's residence, mature trees and other landscaping features surrounding the facility also will

2. A 6-foot high privacy fence will be placed along the southwest portion of the property.

 		#89 10 128 to 1880
establishment, as requi	red under 3 AAC 306.480.	ijuana sold or provided as a sample to a marijuana ng all accompanying schedules and statements, and to the
Printed name		at M
	Subscribed and sworn to before	me this 5 day of 1/14 4 20 16.
	STATE OF ALASKA (S) NOTARY PUBLIC (S) (S) Karen L. Cassel	Notary Public in and for the State of Alaska.
······································	Protection College Willer	My commission expires: <u>12/15/2018</u>
[Form MI-04] (rev 02/05/20)	16)	Page 7 of 8



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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

(Additional Space as Needed):	
	68V 10 M5 P4 115S



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Phone: 907,269,0350

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:	Alaska Rustic, LLC	License Numbe	r:	10239	9.
License Type:	Limited Marijuana Cultivation Facility		- -ئىدىيىنى		······································
Doing Business As:	Alaska Rustic Gardens				
Premises Address:	184 Ray Halla Lane				· ·
City:	Bird Creek	State: ALAS	KA	ZIP:	99540

Section 2 - Certification

Start Date: 3/30/	16	_	End D	ate: 4/1	116	·
Other conspicuous location:		ONR	9AS	SATION	BIRD	CREEK
	. :					
declare under penalty of peri of my knowledge and belief fir	ury that I have examined the arm of the contract, and it to be true, correct, and	als form, Inclu d complete.	iding all acco	mpanying scheduk	es and stateme	ents, and to the
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NOTA Kare	OF ALASKA			- Xilio	blic in and for	11111 the State of Ala



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

Phone: 907.269.0350

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

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: Alaska Rustic, LLC License Number: 10239 License Type: Limited Marijuana Cultivation Facility Doing Business As: Alaska Rustic Gardens Premises Address: 184 Ray Halla Lane City: Bird Creek State: ZIP: 99540 ALASKA Section 2 - Certification I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government and community council (if applicable): Local Government: Municipality of Anchorage, Planning Dept. Date Submitted: 3/30/2016 Community Council: Turnagain Arm Community Council Date Submitted: 3/30/2016 (Municipality of Anchorage and Matanuska-Susitna Borough only) I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete. Subscribed and sworn to before me this 524 day of Maj STATEOFALASKA NOTARY PUBLIC Notary Public in and for the State of Alaska. Karen L. Cassel

We Confinesion Exercise Measurous 15, 2018

My commission expires:



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

Limited Marijuana Cultivation Facility

Alaska Rustic, LLC

Alaska Rustic Gardens

184 Ray Halla Lane

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

marijuana, licensing@alaska.gov

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

Phone: 907.269.0350

Form MJ-08: Local Government Notice Affidavit

What is this form?

Licensee:

License Type:

Doing Business As:

Premises Address:

[Form MJ-08] (rev 02/02/2016) (http:///

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

License Number:

10239

Page 1 of 1

MAY 20 110 A-7 11 AG

City:	Bird Creek	State:	ALASKA	ZIP:	99540
	Section 2	- Certification			
I certify that I hav application to the	ve met the local government notice requirement following local government and community co	st set forth under 3 AAC 306.0 ouncil (if applicable):	025(b)(3) by s	ubmittin	g a copy of my
Local Governmen	it: Municipality of Anchorage, Planning De	pt. Date Submitted: <u>5/2</u>	26/2016		
The second Second Second Second	neil: Turnagain Arm Community Council Inchorage and Matanuska-Susitna Borough only)	Date Submitted: _5/2	•	·	
I declare under p of my knowledge	enalty of perjury that I have examined this form and belief find it to be true, correct, and comp	n, including all accompanying lete.	schedules an	d staten	nents, and to the be
Signature of licer	nsee CASSE Subscribed and sworn to	o before me this $2b$ day of	May		20/6
	penalty of perjury that I have examined this form and belief find it to be true, correct, and composes the compose of the comp	Nu con	m Public I	n and for	the State of Alaska



.....

Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

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

Phone: 907.269.0350

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:	laska Rustic, LLC License Number:			10239	9
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Alaska Rustic Gardens				
Premises Address:	184 Ray Halla Lane				
City:	Bird Creek	State:	ALASKA	ZIP:	99540

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	William Russell	
Title:	Manager	
SSN:		

MAY 10 '16 PM 2:00



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

marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

Form MJ-09: Statement of Financial Interest

Section 3 - Certifications

Legify 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,

STATE OF ALASKA NOTARY PUBLIC

Karen L. Gassel

My Coremosiae Espirus, Occasiopor pp. 2018

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 baliaf find it to be true, correct, and complete.

Signature of licensee/affiliate

Subscribed and sworn to before me this 574 day of Ma

Notary Public in and for the State of Alaska.

My commission expires:

10 TS ~ 9,00

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

marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

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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: Alaska Rustic, LLC Lice			Number:	10239	9
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Alaska Rustic Gardens				
Premises Address:	184 Ray Halla Lane				
City:	Bird Creek	State:	ALASKA	ZIP:	99540

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Cynthia Russell	
Title:	Member	
SSN:	535 54 1921	



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

Phone: 907.269.0350

Alaska Marijuana Control Board

STATE OF ALASKA

NOTARY PUBLIC

Karen L. Cassel

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Form MJ-09: Statement of Financial Interest

Section 3 - Certifications

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

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306,040.

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

Signature of licensee/affiliate

Subscribed and sworn to before me this 5th day of May

Notary Public in and for the State of Alaska.

My commission expires:

HAY 10 115 M 2000

Alaska Rustic, LLC

Neighborhood Petition

Alaska Rustic circulated this petition and received signatures from 96 neighboring property owners who do not object to our application for, or operation of, a limited marijuana cultivation facility.

845 16 33 H 2001

PETITION IN SUPPORT OF A LIMITED MARIJUANA CULTIVATION FACULTY

William and Cynthia Russell are applying to the State of Alaska for a license to operate a limited marijuana cultivation facility, with fewer than 500 square feet, to be located at 184 Ray Haila Lane. Bird Creek Alaska 99540. Any products grown would be sold only to licenced Alaska establishments. This petition is being circulated to gather signatures from neighboring property owners who do not protest the Russell's application for, or operation of, a limited marijuana cultivation facility at the address identified above.

	Print name	Signature	Address
1	SUZAMNE KNUDSE	VS. AL	395 KONIKSON Rd BIFOCEEGE AK
2	Ken Teagest	All I ormant	771 Power Line
3	Tom Berner	Musper	701 Powedine 10 AK
4	ETHAN WHITE	E ASP	364 Powerline AK
5	EN POWELL	A Donall of	215 E ROCKO LAWE BIRD CREE
6	Charles Hunt	196/161=	15 Rt 1 HAllA LANE Bird Creak A)
7	Col Hunt	ERD L	100 RAYHAMA CARE Birderack Al
8	KAMAY KEEN /	Jak	128 KAN HUALLET Loter - Biles Greek
9	Mary Klen	Main Blew	128 Bay Holla Ln. Bild Creek
10	Werdy Worlf	Wondy Coulds	199 Comfort La Indian AK 99546
11	DATRICK ATHEY	Van Tes	198 Consert Lu. Indran, 99540
12	Deborn Hunt	alkana hunt	153 RAY Halla LD 995400
13	Angela Hunt	Angels Hunt	153 Ray Halla Ln. But CK, Ni
14	TENNIS MACEN KLANE		376 America Lane Dird Cestik, AK 99
15	CATHLEEN ROSE	1 COT R 0.34	311 Aurica Lana Bird Coools, AH 99540
16	Roer Machainer	<u> </u>	307 Saiomill Rd, Bird Creek AL 9951
1.7	Tyles Vanhames		307 Swanice Rd. Bus Cocok AK 99540
18	KIM CHEK	1	287 SAWMERDBOOKER 9954
19	Thekelly	SUPE Kelly	330 Sawmill RaBid Cot ALM
20	Howhite Sahmely	Dejector	141 Sel15 Tape Bi (995 40
21	BEATRICE HARNE	Relaiso Capa	217 RAY HALLA IN B. Creek 2954
22	JOMES D HARNE	Jan & Starre	27 Pay RollALN BORER TES
23	Mass MILLER /	L/WIMUM	DUMANELL ROAD 99540
24	PREGIONS VICKIAGE		393 KODIKSON RD 99540
25	Frik Lambertser		79433 30 ward Hwy 99540
26	Heronica Lambertsen	2000 Sprabedson	29433 Sacard thoy Bird Greek, Alt ?
27	Harley Gehman	Jally Rich	305 Whispering Bird La. 97540
28	Linda Hen	Single M. Herr	30500 Rispering Bord La AK 9759
29	lace buse - In	Dear 12 12	191 Chispering Bill Law
F:\50	7527/2/00499901.DOCX		

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PETITION IN SUPPORT OF A LIMITED MARRILLANA CULTIVATION FACILITY

William and Cynthia Russell are applying to the State of Alaska for a license to operate a limited marijuana cultivation facility, with fewer than 500 square feet, to be located at 184 Ray Halia Lane. Bird Creek Alaska 99540. Any products grown would be sold only to licenced Alaska establishments. This petition is being circulated to gather signatures from neighboring property owners who do not protest the Russell's application for, or operation of, a limited marijuana cultivation facility at the address identified above.

	Print name	Signature	Address
1	Carol Bushnell	Carol A Bushuell	396 Powerline Kaisun
2	Souver Tremble	Deusual Tionalle	Bird Creek, 454554
3	Carola Lawton	Coreo Com	299 Par 19 188 8 8 AIK 99540
4	Amonda Couster	1a sacra	24 FORELINE EST 99546
5	Frank Jones	Hould be	173 Digle ouzel Digusto
6	M:110 W WeimEn	William W	827 FOWERING RD, BARCALING
7	MERSIAH WILLIAMS	Medyldella	210 Kenieson RD BIRDER
8	Samantia Deck	Sen /	226 Konjuan RD Bud arak
9	TYLER T. GRAY C	Mark H	226 KONIKSON RD. BIND CLEEN
10	KATHLBON M GRAN		1240 KONTUSAN RD BIRDCEAR
11	DADON BRIDGE	TSPA -	1226 KONSON RO RIEDLERICH
12	Andrew Suntto	1/1/5	175 Ray Drive
13	Thre Jesta	They but	175 Rand Dr.
14	TANK MI	TANK ON A	135 old Mins Rd
15	Vince OReilla	Mun Off	296 Sharmill
16	Richard Tremble	I So INPLA	Alg Water OUZEIDE
17	This Seatt	Chin Derst	1360 Bordide Rd. Indian AK
18	WELLOUS GATANS	Mark	ROW RACK 2206 20 ZNOW AL
19	STUX RINCHESSE	The A Valet	320 Buttak 11) I Havilly
20	Sharon Honor	n Shaw Lensur	400 Boretide Rd-Indian Al 9959
21	DAN ROBERTSON	Le Lange DITT	SOOBORETIDE RO. THAM. AK 9954
22	DEWA JA Robietsi	Wene for the	500 Bostral Rd. Indian 9454
23	Alvin Ferincingle	Jan 1	- 53 - Boxs + LOWD Indian
24	Mile Miller	1 May 3-	280 Indian Creek Wy 9954
25	CUNTHIA HAZWARK	to White	165 Chicken SED IN INDIAN AL 955
26	Desell Helmericks	1 White	165 Chickweed In India 478540
27	WILLIAMREA	GIFV. May Reay	
28	Kop (roth	The words	495 Indian Rd. 995 10
29	Goldon Scott	Hert for	Box 181 Girdund Ath 7758

PETITION IN SUPPORT OF A LIMITED MARGULANA CULTIVATION FACILITY

William and Cynthia Russell are applying to the State of Alaska for a license to operate a limited marijuana cultivation facility, with fewer than 500 square feet, to be located at 184 Ray Halla Lane, Bird Creek Alaska 99540. Any products grown would be sold only to licenced Alaska establishments. This petition is being circulated to gather signatures from heighboring property owners who do not protest the Russeli's application for, or operation of, a limited marijuana cultivation facility at the address identified above.

	Print name	Signature	Address
1	JEFF BROWN	Jelly 5 Brown	191 Whisperies Bird Cry 5 denses
2	Laura Walter	Towa Walter	158 Whisperine Bird Lane Bird Creek 99540
5	Michael PackARS	Mile PO Kale	158 Whighering Bird la Bed com 47540
4	CAMILLE HOUSE	CH	198 SAWMILL RO, BIRD LAGER, AK 91
5	Richard W. Kotsd	- elaly b. Cotoch	223 SAWMII RO FIRDCEOOL 9
6	PHRIS WILLIAMS	100_	270 KONIKSON DO BIRD CHEEK 99.
7	Prion Woomer	Crumbbiner	The Knowkson Ro Bud Creek 9754
8	LUNE NEWA	SHOW	29433 SEWAR O HWY BEROCKER 9959
9	Griffyn He Obills	Drifty theolor	239 Kenilson Ed. B. of Crest 919540
10	Share Murshy	50-1-5	738 Paverthe Rd. Bod (mgk At-995
11	mank Light	I have the	760 Passeding Bo whit 8°
12	Dawn Wallen	Judge Deur	760 Dowelline Edwit B- 955
13	Mother Williams	Alloboliele	28065 Scward Huy, Tides 99540
14	Rex MASCEREZ	Max hylmedisks	HC-52 Box 8507-99540
15	Made Coldwell	MA Called -	309 Indian Rd 99540
16	MARTINIST S	Januar Wight 12-2	794 Nation 100 19 19 19 19 19 19 19 19 19 19 19 19 19
17	12 Marie Jacks	192 Some	353 KONKS25754 99540
18	July Breeze	Grakany	346 povoline is budget, Aka
19	Dicae Taille		346 Payely MBracher AK
20	Jason Whitman	Joseph Whitwar	
21	Mary Elekmine	1 Streetings	534 water core way BURKAC
22	Stephen Farber	12/12/10 00 1	196 SAW MILL READ BINDER MEGO
23	Stephen Rubright	10-K	
24	Richard Dulk	A STATE OF THE STA	506 Francisco Bulling AC
25	Petr Brown	34 ACO DECONE	723 STOLLIN JAY LONG BOLDA
26	CLIFTHE BAND		315 Towarline od Siderk
27	Gal Block		
28		Take Janus	534 Voter Ouzed Dr. Eldgreck AKY
29	Venela Piellotslei	Starte Isan	1757 VOTEL OVER FAR. BANGETT, MAR

PETITION IN SUPPORT OF A LIMITED MARIJUANA CULTIVATION FACILITY

William and Cynthia Russell are applying to the State of Alaska for a license to operate a limited marijuana cultivation facility, with fewer than 500 square feet, to be located at 184 Ray Halia Lane. Bird Creek Alaska 99540. Any products grown would be sold only to licenced Alaska establishments. This petition is being circulated to gather signatures from neighboring property owners who do not protest the Russell's application for, or operation of, a limited marijuana cultivation facility at the address identified above.

	Print name	Signature	Address
1	Bound Summer iman	The second secon	500 Indian Rd 77540
2	Lome Backel	Gast 122/1/21	5atunienvel 97540
3	Paradon / Ruckel		480 Intern (d 99540)
4	Courtrey S. Rukil	When	480 Indian Rd. 99540
5	Cheis Kirischmon	Mars Kuschman	450 INDON RD 995-40
6	Nathen Ellis	7-6-14 55 ·	385 Indian Rd 99540
7	John Trans	Alexan	199 Indias RI FAto
8	Brad Heard	182127.41	330 Sawmill Rd 99540
9	V heather kelly	Marke	1330 Sawmill Rd 99540
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Alcohol & Marijuana Control Office

License Number: 10239 License Status: New

License Type: Limited Marijuana Cultivation Facility

Doing Business As: ALASKA RUSTIC LLC

Business License Number: 1033613

Designated Owner: William Russell

Email Address: alaskarustic907@gmail.com

Latitude, Longitude: 60.972024, -149.445196

Physical Address: 184 Ray Halla Lane

Bird Creek , AK 99540 UNITED STATES

Owner #1

Owner Type: Entity

Alaska Entity Number: 10036584

Alaska Entity Name: Alaska Rustic, LLC

Phone Number: 907-653-7083

Email Address: alaskarustic@gmail.com

Mailing Address: PO Box 428

Girdwood, AK 99587

UNITED STATES

Affiliate #2

Owner Type: Individual

Name: William Russell

SSN:

Date of Birth:

Phone Number: 907-230-1148

Email Address: alaskarustic@gmail.com

Mailing Address: PO Box 428

Girdwood, AK 99587 UNITED STATES

Affiliate #1

Owner Type: Individual

Name: Cynthia Russell

SSN:

Date of Birth:

Phone Number: 907-653-7083

Email Address: alaskarustic@gmail.com

Mailing Address: PO Box 1028

Girdwood, AK 99587 UNITED STATES

Alaska Rustic, LLC Proof of Possession of Proposed Premises

LEASE

1. <u>Premises</u>. Lessor, for and in consideration of the rents, covenants, and agreements hereinafter mentioned, reserved, and contained, does by these presents grant, devise, lease, and let unto Lessee, and Lessee does hereby lease from Lessor that certain 876 square foot portion, located at the north end of the industrial building, latitude 60.972024, longitude -149.445196, and depicted depicted in Exhibit A, attached hereto and incorporated herein by reference, of the following described Premises:

Lot Five "A" (5A), Delak's Addition, according to the official plat thereof, filed under Plat No. 74-166, books and records of the Anchorage Recording District, Third Judicial District, State of Alaska, and more commonly known as 184 Ray Halla Lane, Bird Creek, Alaska 99540 (the "Premises").

- 2. <u>Term.</u> The term of this Lease shall be for a period commencing May 1, 2016, and ending on April 30, 2026.
- 3. Rent. Lessee covenants and agrees to pay Lessor as the basic rental for said Premises a monthly rental of Five Hundred Dollars (\$500) in lawful money of the United States, in advance on the first day of each calendar month of the lease term, to Lessor at the address stated in Section 8 of this Lease or to such other place as Lessor may hereafter designate.
- 4. <u>Utilities</u>. Lessor covenants and agrees to pay all charges for utilities serving the Premises.
- 5. <u>Taxes</u>. Lessor shall pay all real property taxes and assessments levied against the Premises during the term of this Lease.
- 6. <u>Maintenance and Repairs</u>. Lessor shall keep the Premises in good order, condition, and repair.
- 7. <u>Waiver of Subrogation</u>. To the extent permitted by the applicable insurance carriers concerned, Lessor and Lessee and all parties claiming under them hereby mutually release and discharge each other from all claims and liabilities arising from or caused by any hazard or casualty covered by insurance on the Premises or

covered by insurance in connection with property on or activities conducted in or on the Premises regardless of the cause of the damage or loss.

8. <u>Notices</u>. Any notice required to be served in accordance with the terms of this Lease shall be sent by prepaid registered or certified U.S. mail. Any notice that either party desires or is required to give the other party shall be addressed to the other party at the address set forth below. Either party may change its address by notifying the other party of the change of address.

If to Lessor:

William and Cynthia Russell

P.O. Box 428

Girdwood, AK 99587

If to Lessee:

Alaska Rustic, LLC

P.O. Box 428

Girdwood, AK 99587

- 9. <u>Default</u>. If any rents above reserved, or any part thereof, shall be and remain unpaid when the same shall become due or if Lessee shall violate or default in any of the covenants and agreements herein contained, then Lessor may cancel this Lease upon giving the notice required by law and re-enter the Premises; but, notwithstanding such re-entry by Lessor, the liability of Lessee for the rent provided for herein shall not be extinguished for the balance of the term of this Lease, and Lessee covenants and agrees to make good to Lessor any deficiency arising from a re-entry and re-letting of the Premises at a lesser rental than herein agreed to. Lessee shall pay such deficiency each month as the amount thereof is ascertained by Lessor.
- 10. <u>Nonwaiver of Breach</u>. The failure of Lessor to insist upon strict performance of any of the covenants and agreements of this Lease or to exercise any option herein conferred in any one or more instances shall not be construed to be a waiver or relinquishment of any such breach, or any other covenants or agreements, and the same shall remain in full force and effect.
- 11. <u>Alaska Law</u>. This Lease shall be construed and interpreted in accordance with the laws of the State of Alaska.
- 12. <u>Integrated Agreement; Modification</u>. This Lease contains the entire agreement of the parties with regard to the subject matter discussed herein, and cannot be amended or modified except by written agreement.
- 13. <u>Severability</u>. The unenforceability and invalidity or illegality of any provision of this Lease shall not render the other provisions unenforceable, invalid, or illegal.

14. <u>Binding Effect</u>. This Lease shall be binding upon and inure to the benefit of the parties, their successors, and assigns. Except as heretofore provided, no assignment made by Lessee shall be valid without the written consent of Lessor having first been given thereto.

IN WITNESS WHEREOF Lessor and Lessee have executed this Lease on the day and year first above written.

LESSOR:	\sim
5/1/16 Date/	William Russell
5/1/16 Date	Cysthia Russell
Date	Cynthia Russell
LESSEE:	ALASKA RUSTIC, LLC, an Alaska limited liability company
5/1/16	By:
Date /	William Russell
	lts: Manager

EXHIBIT A

MAP DEPICTING LEASED PREMISES



STATUTORY WARRANTY DEED Alaska Stat. §34.15.030

The Grantor, Faith M. Halla, a single person, for and in consideration of Ten and 00/100 Dollars (\$10.00) and other good and valuable consideration in hand paid, the receipt of which is hereby acknowledged, conveys and warrants to the Grantee, William Russell, a single person, the following described real property:

Lot Five "A" (5A), DELAK'S ADDITION, according to the official plat thereof, filed under Plat No. 74-166, books and records of the Anchorage Recording District, Third Judicial District, State of Alaska;

SUBJECT TO reservations and exceptions as contained in the U.S. Patent;

FURTHER SUBJECT TO right of way for roadway and public utility purposes as reserved in Patent recorded May 22, 1956 in Book 132 Page 168. (Affects the Northerly and Westerly 50 feet of former Lot 5);

FURTHER SUBJECT TO notes, easements and restrictions as delineated on the face of plat 74-166;

FURTHER SUBJECT TO reservations, exceptions, easements, rights-of-way, and other matters of record, if any;

TOGETHER WITH, all and singular, the tenements, hereditaments and appurtenances thereunto belonging or in any wise appertaining, unto said Grantee and to his heirs, executors, administrators and assigns forever.

Grantor does hereby represent and warrant to Grantee that the herein described real property is not claimed as the family home or homestead of Grantor's spouse.

DATED this 24th day of March , 1993

Faith M. Hálla

"Grantor"

MAR TO THE ZMO

Cordon F. Schadt 3201 'C" Street, Suite 202 Anchorage, Alaska 99503 (907) 561-2022 BK (12392P634)

93-013888 18CC

Grantor's Address: P. O. Box 140676

Anchorage, AK 99514

AMCHORAGE REG. DISTRICT REQUESTED BY EARCO

Return to: Grantee's Address:

Po 60% 428 GIRDWOOD A

99587

'93 MAR 26 AM 8 30

STATE OF ALASKA

SS.

Third Judicial District

THIS IS TO CERTIFY that on this 24th day of _, 1993, before me, the undersigned, a Notary Public in and for Alaska, personally appeared Faith M. Halla, to me known and known to me to be the individual named in and who executed the foregoing instrument and she acknowledged to me that she signed the same freely and voluntarily for the uses and purposes therein stated.

WITNESS my hand and official seal the day and year in this certificate first above written.

> NOTARY PUBLIC in and for Alaska My Commission Expires: 10/30

OFFICIAL SEAL STATE OF ALASKA M. SONDRA ADAMS MOTARY PUBLIC

3201 "C" Street, Suite 202 Anchorage, Alaska 99503 Cordon F. Schadt

WW 10 20 8 2300

ANCHORAGE PUBLISHING, CO.

540 E. Fifth Avenue

Anchorage, Alaska 99501

Phone: 561-7737 Fax: 561-7777

Application For New Marijuana License
Alaska Rustic, LLC is applying for a new Limited Marijuana Cultivation Excility License 3 AAC 306.400(2) doing business as ALASKA RUSTICLE located at 184 Ray Halla Lane, Bird Creek, AK, 99540, UNITED STATES Interested persons should submit written comment or objection to their Local government, fine applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th. Avenue, Suite 1600, Anchonge, AK, 99501 or to narijuana. Licensing@alaska.gov nortlater/han 30 days after this notice of application.

I, Bridget Mackey, advertising representative for Anchorage Publishing, Co., verify that the application for new Marijuana Cultivation license notice for Alaska Rustic LLC appeared in the March 31, April 7, and April 14,, 2016 issues of the Anchorage Press Newspaper.

Bridget Mackey

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

Notary Public Signature

Commission Expires

DAVE DIAZ NOTARY PUBLIC State of Alaska My Commission Expires July 26, 2018 From: Wendy Woolf

To: Marijuana Licensing (CED sponsored)
Cc: Bill Russell (Alaska Rustic LLC)

Subject: Alaska Rustic LLC Marijuana License Application 10239

Date: Monday, May 23, 2016 3:45:25 PM

Attachments: <u>image002.jpg</u>

TACC Resolution 2016-02 Alaska Rustic Marijuana Facility.pdf

Sorry, I had a typo in your email address.

From: Wendy Woolf [mailto:akpaww@gmail.com]

Sent: Monday, May 23, 2016 3:35 PM

To: Cynthia Franklin (marijuanalicensing@alaska.gov)

Cc: Sandy Johnson (johnsonsl@muni.org); Anchorage Municipal Clerk (wwmasmc@muni.org); John Weddleton (weddletonJ@muni.org); Bill Evans (EvansB@muni.org); Kari Nore (Kari.Nore@akleg.gov); Bill Russell (Alaska Rustic LLC); Beau Obrigewitch (obie_1K@yahoo.com); 'janetsperbeck@gmail.com'

Subject: Alaska Rustic LLC Marijuana License Application 10239

Dear Ms. Franklin,

Attached is a resolution passed by the Turnagain Arm Community Council regarding a limited marijuana cultivation facility in Bird Creek, Alaska proposed by William Russell with Alaska Rustic, LLC. The Council does not oppose the issuance of a license by the State of Alaska to Alaska Rustic, LLC for a limited marijuana cultivation facility in Bird Creek; nor does the Council oppose the issuance of a license or special land use permit by the Municipality of Anchorage.

Please let me know if you need an original copy of the resolution or additional information.

Best Regards, Wendy Woolf Vice President



From: Marijuana Licensing (CED sponsored)
To: "alaskarustic907@gmail.com"

Cc: Marijuana Licensing (CED sponsored); "McConnell, Erika B."

Subject: Local Government Notice for license #10239 Alaska Rustic, LLC

Date: Wednesday, May 25, 2016 3:45:00 PM

Hello Mr. Russell,

I spoke with you on the phone earlier regarding the local government notice for your marijuana license application #10239 Alaska Rustic, LLC. I had a chance to review the application instructions for form MJ-08 Local Government Notice Affidavit and speak with my supervisor. The instructions are very clear in how the applicant is to notify the local government which is to submit a copy of the public notice that is generated by the system. This is the same form that is posted at the proposed premises.

Please send a copy of your public notice to the Municipality of Anchorage and your community council and submit a new form MJ-08: Local Government Notice Affidavit to our office via this email inbox.

Thank you, AMCO Staff



Resolution 2016-02

A Resolution of the Turnagain Arm Community Concerning a Limited Marijuana Cultivation Facility Proposed in Bird Creek by Alaska Rustic, LLC.

WHEREAS, pursuant to 3 AAC 306.025(b)(3), on March 30, 2016, the Turnagain Arm Community Council ("Council") was provided a copy an application from William Russell, Alaska Rustic, LLC, for a limited marijuana cultivation facility ("Application"), to be located at 184 Ray Halla Lane, Bird Creek, Alaska, 99540, within the Turnagain Arm Community Council Area of the Municipality of Anchorage.

WHEREAS, William Russell with Alaska Rustic, LLC has notified the local neighborhood and the Council of the proposed limited cultivation marijuana facility in accordance with a Municipality of Anchorage License and Special Land Use Permit application.

WHEREAS, William Russell with Alaska Rustic, LLC has presented the Application to the Council on May 12, 2016, and responded to questions from the Council.

WHEREAS, the Council has no further questions or concerns that need to be addressed by Alaska Rustic, LLC, and does not intent to hold a subsequent meeting on this Application.

WHEREAS, the Council waives its right to protest the Application pursuant to 3 AAC 306.060 and 3 AAC 306.075(a)(1).

WHEREAS, the Council waives its right to protest the application to the Municipality of Anchorage for a license or special land use permit for the proposed limited cultivation marijuana facility in Bird Creek.

NOW THEREFORE BE IT RESOLVED that the Turnagain Arm Community Council does not oppose the issuance of a license by the State of Alaska or Municipality of Anchorage, and/or a special land use permit by the Municipality of Anchorage to Alaska Rustic, LLC for a proposed limited marijuana cultivation facility in Bird Creek, Alaska.

Resolution passed and adopted by a vote of <u>29</u> in favor and <u>1</u> opposed at the <u>May 12, 2016</u> meeting of the Turnagain Arm Community Council.

Attested to May 20, 2016.

Wendy C. Woolf

Vice President

Turnagain Arm Community Council



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 17, 2016

Beau Obrigewitch Attn: President or Chair

VIA email: obie 1k@yahoo.com

Cc: <u>info@communitycouncils.org</u>

License Number:	10239
License Type:	Limited Marijuana Cultivation Facility
Licensee:	Alaska Rustic, LLC
Doing Business As:	ALASKA RUSTIC LLC
Physical Address:	184 Ray Halla Lane Bird Creek ,
Designated Licensee:	William Russell
Phone Number:	907-230-1148
Email Address:	alaskarustic@gmail.com

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

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

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

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

Sincerely,

Cynthia Franklin, Director

marijuana.licensing@alaska.gov



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 17, 2016

Alaska Rustic, LLC DBA Alaska Rustic LLC

VIA email: alaskarustic907@gmail.com

Re: Application Status for License #10239

Dear Applicant:

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

Your application is now considered complete and will be sent electronically, in its entirety, to your local government, your community council if your proposed premises is in Anchorage or certain locations in the Mat-Su Borough, and to any non-profit agencies who have requested notification of applications. The local government will have 60 days to protest the issuance of your license or waive protest.

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

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

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

Sincerely,

Cynthia Franklin

Director, Marijuana Control Board



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 17, 2016

Municipality of Anchorage Attn: Mandy Honest

VIA Email: honestml@muni.org

License Number:	10239
License Type:	Limited Marijuana Cultivation Facility
Licensee:	Alaska Rustic, LLC
Doing Business As:	ALASKA RUSTIC LLC
Physical Address:	184 Ray Halla
	Lane Bird
Designated	William Russell
Phone Number:	907-230-1148
Email Address:	alaskarustic@gmail.com

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 and 3 AAC 306.200.

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

Alaska Rustic LLC May 17, 2016 Page 2

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

Sincerely,

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov

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

Office of the Municipal Clerk Licensing

May 20, 2016

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

RE: Local Governing Body Action on State Marijuana License

Alaska Rustic, LLC dba Alaska Rustic, LLC, #10239

Dear Ms. Franklin:

In accordance with Anchorage Municipal Code 10.80.061A., the Municipal Clerk is protesting the state marijuana establishment license #10239 for a marijuana testing facility, doing business as Alaska Rustic, LLC.

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

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

Cordially,

Mandy Honest

Business License Official

Concur.

Barbara A. Jones Municipal Clerk

C: Erika McConnell, Special Assistant to the OECD Director Alaska Rustic, LLC – via email

From: Marijuana Licensing (CED sponsored)
To: "alaskarustic907@gmail.com"

Subject: Alaska Rustic LLC license #10239 applicant letter

Date: Tuesday, May 17, 2016 2:19:00 PM
Attachments: 10239 Complete Application Notice.pdf

Good afternoon,

Please see attached correspondence regarding your marijuana establishment license.

Thank you

AMCO Staff

From: AMCO Local Government Only (CED sponsored)

To: AMCO Local Government Only (CED sponsored); Miranda Honest (honestml@muni.org); moserak@muni.org;

jonesba@muni.org; McConnell, Erika B. (McConnellEB@ci.anchorage.ak.us); "mclaughlinfd@muni.org"

Subject:RE: Alaska Rustic LLC license #10239Date:Tuesday, May 17, 2016 2:13:00 PMAttachments:10239 Local Government Notice (2).pdf

image001.jpg image002.jpg image003.jpg

Forgot to send the notice

-Jane

From: AMCO Local Government Only (CED sponsored)

Sent: Tuesday, May 17, 2016 2:12 PM

To: Miranda Honest (honestml@muni.org); moserak@muni.org; jonesba@muni.org; McConnell, Erika B.

(McConnellEB@ci.anchorage.ak.us); 'mclaughlinfd@muni.org'

Cc: AMCO Local Government Only (CED sponsored)

Subject: Alaska Rustic LLC license #10239

Dear local government officials,

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

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

Using the ZendTo drop box. You will receive an email that looks like this



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



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:



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

Thank you

AMCO Staff

 $\underline{amco.localgovernmentonly@alaska.gov}$

From: Sawyer, Jane Preston (CED)

To: <u>Marijuana Licensing (CED sponsored)</u>; "obie 1k@yahoo.com"

Cc: <u>info@communitycouncils.org</u>

Subject: RE: Alaska Rustic LLC license #10239 CC Notice

Date: Tuesday, May 17, 2016 2:17:00 PM
Attachments: 10239 Community Council Notice.pdf

Sorry, forgot to attach letter. Here it is.

AMCO Staff

From: Marijuana Licensing (CED sponsored) Sent: Tuesday, May 17, 2016 2:17 PM

To: 'obie_1k@yahoo.com' **Cc:** info@communitycouncils.org

Subject: Alaska Rustic LLC license #10239 CC Notice

Dear Community Council,

Please see attached correspondence regarding a new marijuana establishment license.

Please direct all correspondence to marijuana.licensing@alaska.gov

Thank you

AMCO Staff