

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: Krystal Dietrich; #10004

Director, Marijuana Control Board

This is an application for a new standard marijuana cultivation facility in the Matanuska-Susitna Borough by Krystal Dietrich DBA Talkeetna Herb Company.

Date Application Initiated: 02/24/2016

Date Fees Paid: 03/15/2016

Date Under Review: 03/16/2016

Incomplete Letter Date: None

Date Incompletion Corrected: N/A

Additional Incomplete Letter Sent: No

Date Final of Submissions: 04/04/2016

Determined Complete/Notices Sent: 05/04/2016

Local Government Response/Date: Moratorium finalized by Mat-Su Borough on

05/17/2016; MCB may not issue license per 3 AAC

306.250

DEC Response/Date: N/A

Fire Marshal Response/Date: N/A

Objection(s) Received/Date: None

Staff questions for Board: None



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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.

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

Section 1 - Establishment Information

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

Licensee:	KRYSTAL L DIETRICH	License	Number:	10004	
License Type:	Standard Marijuana Cultivation Facility			A MARK SECON	
Doing Business As:	TALKEETNA HERB COMPANY				
Physical Address:	32500 South Talkeetna Spur Road				
City:	Talkeetna	State:	AK	Zip Code:	99676 - 9701
Designated Owner:	Krystal Dietrich				
Email Address:	krystal@thc-alaska.com				

Section 2 - Attached Items

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

Attached Items:	
Forms:	MJ-00 Application Certifications MJ-01 Operating Plan MJ-02 Premises Diagram MJ-04 Cultivator Supplemental MJ-07 Public Notice Posting Affidavit MJ-08 Local Government Notice Affidavit MJ-09 Statement of Financial Interest
\$35 \$1,000	Publisher's Affidavit Proof of Possession for Proposed Premises Fingerprint Card + Fee New Application Fee

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



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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

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

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

Section 1 - Establishment Information Enter information for the business seeking to be licensed, as identified on the license application. Licensee: Krystal Dietrich License Number: 10004 License Type: Standard Marijuana Cultivation Facility **Doing Business As:** Talkeetna Herb Company **Premises Address:** 32500 South Talkeetna Spur Road City: Talkeetna State: ZIP: ALASKA 99676 Section 2 - Individual Information Enter information for the individual licensee or affiliate. Name: Krystal L Dietrich Title: Owner Operator Section 3 - Other Licenses Ownership and financial interest in other licenses: Yes No Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license? If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

[Form MJ-00] (rev 02/05/2016)



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Form MJ-00: Application Certifications

Section 4 - Certifications

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

Initials

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



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



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



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



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



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



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



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



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



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



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



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





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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

ead each line below, and then sign your initials in the box to the right of only the applicable statement:	Initials
nly initial next to the following statement if this form is accompanying an application for a marijuana testing facility license	e:
certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana ultivation facility, or a marijuana products manufacturing facility.	
nly initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store,</u> a <u>marijua</u> Ultivation facility, or a <u>marijuana pr<mark>oducts manufacturing facility</mark></u> license:	ana
certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	50
l marijuana establishment license applicants:	
s an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am f ith AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedu atements, and to the best of my knowledge and belief find them to be true, correct, and complete.	familiar ules and
mature of licensee	
Subscribed and sworn to before me this 14 day of Masch , 20	<u>16</u> .
Notary Public GERALDINE DENKEWALTER State of Aliseka My Commission Expires An 7, 2018 My commission expires: An 7, 20	Lw Alaska. 18



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Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 - Establishment Information

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

Licensee:	Krystal L Dietrich	License	Number:	1000	4
License Type:	Standard Marijuana Cultivation F	acility			
Doing Business As:	Talkeetna Herb Company				
Premises Address:	32500 South Talkeetna Spur Ro	ad			
City:	Talkeetna	State:	ALASKA	ZIP:	99676
Mailing Address:	HC 89 Box 8132				
City:	Talkeetna	State:	ALASKA	ZIP:	99676
Primary Contact:	Krystal Dietrich				
Main Phone:	907.733.4677	Cell Phone:	907.35	4.212	4
Email:	krystal@thc-alaska.com				



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Form MJ-01: Marijuana Establishment Operating Plan

Section 2 - Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

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

Restricted Access Areas (3 AAC 306.710):

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

Driveway to proposed licensed premises is approximately 400+ feet long, and contains a gate approximately 150 feet from the main road. The gate shall remain closed and padlocked at all times, preventing all traffic and members of the public from entering the 40 acres of property surrounding the proposed licensed premises. Employees shall have current padlock code for entrance. Neither proposed licensed premises nor residence on the main property shall have any visitors and/or members of the public without prior appointment and/or authorization.

Any members of the public shall call the main office for an appointment to visit proposed licensed premises prior to arrival. There shall be a small sign of approximately 18 x 24 inches hanging on the gate with the information needed to contact the main office of the proposed licensed premises for any unauthorized members of the public requesting access to the proposed licensed premises or the 40 acres of property that the proposed licensed premises resides on. On each side of the driveways gate are signs in which state there is no hunting or fishing, and trespassing is strictly forbidden.

In addition to the locked and secure gated driveway, the proposed licensed premises' exterior entrances, and restricted access areas shall all remain shut and locked when not in use. The doors shall be secured with commercial grade locks in compliance with 3 AAC 306.715 (d), the commercial locks shall have key pad entry with a numerical code. The exterior doors shall also contain a security alarm system in compliance with 3 AAC 306.715 (b) (2) further preventing any members of the public from entering any part of the premises.

exterior doors shall also contain a security alarm system in compliance with 3 AAC 306.715 (b) (2) further preventing any members of the public from entering any part of the premises. While conducting any large supply offloads, there shall be an employee standing at the open exterior door at all times to prevent any unauthorized access.

Both exterior entrances shall have a sign that is 18 x 12 inches with the following statements or something similar: "No Unauthorized Entry, No Persons Under the Age of 21", as well as a smaller sign stating the facility in under video surveillance, in attempt to deter any members of the public from trying to gain access without authorization.

Members of the public that have gained supervised access inside the Premises shall enter into the reception/waiting room with the employee and/or licensee that has granted their access. The reception room contains two secure restricted access doors, secured by key pad locks at all times. These doors shall contain signs that clearly read, in accordance with 3 AAC 306.710 (b) for door one, the area where manijuana is handled and cultivated: "Restricted Access Area, Visitors Must Be Escorted Beyond This Point". On door two, the office, which holds business records, security surveillance system, and product storage, the sign shall read: "Restricted Access Area, Authorized Employees Only".

At this time the member of the public becomes a visitor, they must now present ID and check in, in compliance with 3 AAC 306.350, 3 AAC 306.710, and 3 AAC 306.755.

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

Any and all visitors that have been granted access according to the above listed requirements shall upon entry to the reception area, as required by 3 AAC 306.710 (c) (1) and in compliance with 3 AAC 306.350 (b)the visitor shall immediately show to licensee or authorized employee a valid, current, ID or Passport verifying visitor is 21 years of age or older.

Verified visitors that have been permitted entry to the proposed licensed premises' restricted access areas shall first sign a visitor's log. This log contains the name, phone number, date, time, and reason for proposed visit. The form shall be kept by licensee as part of the business records in compliance with 3 AAC 306.755 (a) (6).

Once verified, visitor shall obtain a visitor pass from licensee or authorized employee in compliance with 3 AAC 306.710 (c) (2). This ID Visitor pass includes visitor's:

- (a). photo, taken at time of sign in;
- (b). date of permitted entry;
- (c). area or areas where visitor is permitted to enter; and
- (d). an Alaska Marijuana Handler Permit number, if the visitor has obtained one.

At this time, the visitor may enter the restricted areas permitted by their visitor's pass supervised by an employee, licensee, and/or agent in compliance with 3 AAC 306.710 (c) (3) until departing the facility.

Page 2 of 19 [Form MJ-01] (rev 02/12/2016)



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

Verified visitors that have been permitted entry to the proposed licensed premises' restricted access areas shall first sign a log containing the name, phone number, date, time, and reason for proposed visit. The form shall be kept by licensee as part of the business records in compliance with 3 AAC 306.755 (a) (6).

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



Krystal Dietrich Employee ID: 001

Owner Operator Marijuana Handler Permit: 1004001

Areas of Permitted Access: All Restricted Access Areas



Guest's Name

Alaska Marijuana Handler Permit #1111119

Areas of Permitted Access: Processing
Date Permitted: June 21, 2016

[Form MJ-01] (rev 02/12/2016) Page 3 of 19



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Form MJ-01: Marijuana Establishment Operating Plan

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

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

In compliance with 3 AAC 306.715 (b) (1) exterior yard lighting shall be in place above the exterior entrances.

The exterior yard lights shall be sufficient enough to facilitate lighting a minimum of 20 feet from exterior door and emergency exit of Proposed Licensed Premises.

Surveillance cameras are also equipped with night vision.

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

In compliance with 3 AAC 306.715 (b) (2) The exterior doors and windows shall be equipped with security alarm sensor systems. The windows and doors shall all have sensors linked to the security alarms' automated system. The security alarm system is also equipped with an indoor siren to warn of any breach, smoke, and/or elevated levels of CO2.

The security alarm system also provides a motion detector which shall be placed near the main entrance to warn of any movement near the building's entrance.

The security alarm system provides professionally monitored security 24 hours per day, 7 days per week. The system is accessible with password by smart phone, computer, and tablet while away from the proposed licensed premises. The security alarm system provides immediate text and/or email updates of any movement near the motion detector, open windows and/or doors.

The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:

The security alarm system shall be activated by code on keypad upon leaving the proposed licensed premises. The system shall be deactivated while inside the proposed licensed premises.

The security alarm system may also remain activated while inside the premises for additional security.

When the security alarm system is activated, upon breach, the security company contacts licensee and/or the proper authorities.



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Form MJ-01: Marijuana Establishment Operating Plan

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

A monitor to the security surveillance cameras shall be in the office and processing room for licensee and employees to view. Marijuana (and marijuana product) shall not be permitted anywhere outside of the processing, cultivating, and/or curing areas unless being moved to product storage by licensee and/or an employee authorized by licensee.

There shall be no: coats, backpacks, bags, purses, and/or baggy clothing, excessive clothing, or anything of the sort shall be permitted past reception and into restricted access areas.

There shall be a zero tolerance policy for unacceptable employee handling of marijuana. Employees may not move or handle marijuana in a fashion not permitted by their job title, licensee and/or licensee's policies.

Describe your policies and procedures for preventing loitering:

There shall be no loitering, no visitors or members of the public shall be allowed onto the 40 acres of property or proposed licensed premises without prior authorization.

The secure, locked, gated driveway prevents all loitering.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

There are no additional security devices.

To enhance security of the proposed licensed premises the licensee's camera systems send live feed of all cameras, password protected, to licensee's cell phone, and may be set to alert licensee when motion is detected if licensee chooses.

Licensee may also check the cameras through the internet, password protected. Licensee and those deemed necessary shall have access to viewing of the security cams in this fashion.

Licensee resides on the property further enhancing security.

In the event licensee is alerted to breach or motion near main entrance:

Licensee or those deemed available shall immediately check security cameras, licensee and/or employees shall remain in the premises which is locked from any outside entry.

Should there be unauthorized access, the employees are to go into a lock down (doors shall already be locked on the outside, employees may not open those doors until the breach of security has passed) and shall contact licensee if not on site, and/or the proper authorities.





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Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

Licensee residing on the property deters any unwanted members of the public from entering the property and proposed licensed premises.

In the event the security alarm system company alerts a local law enforcement agent, licensee and/or employee(s) shall notify the enforcement agent of the status of the property, and the reason for call if known.

Should the call to the authorities by the security company be valid, licensee and/or employee(s) shall notify the proper authorities of the need for assistance. Employees shall not open any restricted access, and/or exterior doors to the proposed licensed premises until the unauthorized person(s) is(are) contained, or it is confirmed there is no longer a breach of security.

Video Surveillance (3 AAC 306.720):

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

Video surveillance and camera recording system covers the following areas of the premises:	Yes	No
Each restricted access area and each entrance to a restricted access area		
Both the interior and exterior of each entrance to the facility		
Each point of sale area		
Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing		
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing Clearly and accurately displays the time and date	•	

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



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Form MJ-01: Marijuana Establishment Operating Plan

Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

In compliance with 3 AAC 306.720 (a) (1) surveillance cameras shall be placed in conspicuous areas viewing the restricted access areas and their entrances.

In compliance with 3 AAC 306.720 (a) (1) (2) (3), (b), and (c):

The surveillance cameras shall be placed in each restricted access area, the interior and exterior of the entrances to premises, anywhere marijuana is grown, cured, manufactured, destroyed, and each point-of-sale area. The surveillance cameras shall clearly and adequately produce a clear and unobstructed view of the regular activity in the restricted access areas. The surveillance cameras shall have the ability to clearly and adequately identify any individual and the activity the individual is engaged with inside the proposed licensed premises, and/or within 20 feet of each entrance to the proposed licensed premises.

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

In compliance with 3 AAC 306.720 (d) video surveillance recording equipment containing the surveillance mera's video records shall be housed in a cabinet inside locked restricted access office. This office is excessible only to licensee, an employee authorized by licensee, law enforcement personnel including a eace officer, and/or an agent of the board.	е

Loc	ation of Surveillance Equipment and Video Surveillance Records:	Yes	No
	Surveillance room or area is clearly defined on the premises diagram		
	Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area		
	Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board		
	Video surveillance records are stored off-site		
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Form MJ-01: Marijuana Establishment Operating Plan

Business Records (3 AAC 306.755):

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

Bus	iness Records Maintained and Kept on the Licensed Premises:	Yes	No
	All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises		
	A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment		
	The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises		
	Records related to advertising and marketing		
	A current diagram of the licensed premises including each restricted access area		
	A log recording the name, and date and time of entry of each visitor permitted into a restricted access area		
	All records normally retained for tax purposes		
	Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed		
	Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)		

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

Page 8 of 19





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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:

Licensee shall keep all records for the business in the secured restricted access office. The office is only accessible by licensee and authorized employee.

Paper copies of any business records shall be kept in the office filing cabinet. Licensee has purchased a brand new computer for the record keeping at the proposed licensed premises. This computer has a service warranty, to ensure it remains functional.

In the event of total failure to the computer that is unable to be serviced, the computer's hard disk drive (HDD) and RAM shall be extracted of all its business files. These files shall then be transferred to the replacement computer.



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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.

rijuana Tracking and Weighing:			Yes	No
A marijuana inventory tracking sy implements to ensure tracking fo		mation with the system the board I be used		
All marijuana delivered to a marij with 3 AAC 306.745	uana establishment will be we	eighed on a scale certified in complia	nce	
escribe the marijuana tracking systen formation with the system the board	n that you plan to use and how implements:	w you will ensure that it is capable o	f sharing	
chosen by the board is the mariju by Franwell hereinafter referred to the use of a third party system. It that shall be offered for Alaskans program. The metrc system approved be AAC 306 in its entirety, tracking the marijuana. The metrc shall be dicensee's operations and the sta	ana enforcement tracking of as "metro". Metro described as "metro". Metro described as "metro". Metro described as "metro" to ensure properly the board shall comply to the marijuana's completed equipped with the ability te.	ribes itself to be accessible by licered administrative training classer and adequate use of the marijuith all of the tracking and tracing life cycle from seed-to-sale and implement real-time communication.	n implemented censees with s and a webing uana tracking ng needs of 3 for destruction cations between	d out nar d n of en



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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.

arijuana 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 on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises		
Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired		
escribe how your establishment will meet the requirements for employee qualifications and training: Qualifications for employment: (a). individuals must be 21 years of age or older; (b). have a current and valid Alaska Marijuana Handler Permit Card; (1). present this card to licensee upon employment to copy for retaining a copy on file with the employee list. (c). Potential employees shall be responsible for ensuring their Marijuana Handler Permit remains valid. (d). individuals must present themselves as having good general hygiene practices.		
(e). All employees must be familiar with AS 17.37, 17.38, and 3 AAC 306. Employees Training: (a). Individuals not familiar with the cannabis industry and/or their assigned task shall have one week of supervised, on-site training for their specific task. (1). training/supervision for the new employee(s) shall be conducted by licensee, and/or an authorized employee. (b). Employees shall be advised to keep all gates, and exterior doors shut and secure, whether they have opened it or not. (c). Licensee shall train the employees on the proper use and implementation of the tracking system. (d). Employees shall be advised there will be a zero tolerance policy in force; (1). No marijuana shall be diverted from its set course throughout the premises processes. (2). No individuals under the age of 21 shall be allowed inside the premises at any time. (e). Employees shall be training in the proper check in/out procedure for themselves as well as any authorized visitors. (f). Individual that has been chosen for licensee's premises manager shall be required to be familiar with 3 AAC 306, and the metrc system.		



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Form MJ-01: Marijuana Establishment Operating Plan

Section 5 - Waste Disposal

rijuana Waste Disposal:		Yes	No
	d at least 3 days notice in the marijuana inventory efore making the waste unusable and disposing of it		

The chosen method of cultivation has an average of less than 3 gallons per day waste water. This waste water if any, shall be sent into a five gallon bucket and used for the licensee's personal indoor plants during the winter months, and the outdoor garden during the summer months.

Should plants not be available for watering, or this method is unsatisfactory to the board, the waste water shall be sent down the drain and into the septic drain system of the proposed licensed premises.

The solid waste (Pro-Mix) shall have any marijuana removed and shall be used for licensee's vegetable and/or flower gardens. Any excess solid waste shall be mixed into a horse manure compost pile for later use.

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

Materials to be used in compliance with 3 AAC 306.740 (d) (1) shall be horse manure, used vegetable oil, and/or Pro-Mix solid waste from the proposed licensed premises.

If approved: fire wood, and/or used motor oil, and/or diesel fuel, for the wood fired incinerator.

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Anchorage, AK 99501

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Alcohol and Marijuana Control Office

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

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

The marijuana waste shall be ground in compliance with 3 AAC 306.740 (d) with an electric chipper/shredder. The waste shall then be mixed in compliance with 3 AAC 306.740 (d) (1) into any available solid Pro-Mix waste, and /or used vegetable oil from licensees residence. The ground marijuana waste shall then be mixed out-of-doors (to ensure cleanliness of proposed licensed premises) into a pile of horse manure compost in compliance with 3 AAC 306.740 (d) (1). The compost pile resides out-of-doors on the proposed licensed premises' property.

A second option if the board approves: place the ground marijuana waste into an outdoor wood burning stove to be disposed of completely and immediately by way of fire. The smoke stack for the wood fired stove shall be sent well above the premises' roof level (two story) to help ensure no odor of marijuana waste or wood smoke shall be detectable by any visitors or employees near the proposed licensed premises. The ground marijuana waste shall be mixed with an equal part of firewood in compliance with 3 AAC 306.740 (d) (1) to ensure a complete incineration of the marijuana waste.



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Form MJ-01: Marijuana Establishment Operating Plan

Section 6 - Transportation and Delivery of Marijuana and Marijuana Products

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

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

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

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Form MJ-01: Marijuana Establishment Operating Plan

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

- (a). Marijuana shall be weighed, packaged, labeled, tracked for shipment, in compliance with 3 AAC 306.745, 3 AAC 306.470, 3 AAC 306.475, 3 AAC 306.730, and 3 AAC 306.750.
- (b). In compliance with 3 AAC 306.750 (c) the marijuana shipment shall have a manifest drawn up on a form the board prescribes, printed from the metrc system. The manifest shall include the type/strain(s), weight, and destination of the marijuana to be transported. The manifest shall also include the name of the transporter, make, model, and license plate of the transporting vehicle, the time/date of departure, and the time/date of expected arrival.
- (c). in compliance with 3 AAC 306.750 (d) the sealed packaged marijuana shall be placed into a storm proof, military grade, impact resistant storage compartment hereinafter referred to as "case". This case is opaque to protect the product from ultraviolet rays, and to protect the general public from viewing the marijuana inside. The case has a steel reinforced padlock hole on each side of the opening end of the case. Both of the padlocks shall be applied to the case during transport and shall not be removed until after the case has reached destination.
 - (d). The case shall then be placed into the back seat of the transport vehicle. (1). weather permitting, the case could be placed into the rear of the transport pickup truck, inside the
 - truck's aluminum locking toolbox.

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

- (a). In compliance with 3 AAC 306.750 (d) marijuana shall be stored and transported in a sealed package, inside a locked and secure storage compartment in the transport vehicle. Licensee's transport storage compartment is a portable storm proof, military grade, impact resistant storage compartment, hereinafter referred to as "case". This case is opaque to protect the product from ultraviolet rays, and to protect the general public from viewing the marijuana inside. The case has a steel reinforced padlock hole on each side of the opening end of the case. Case shall be transported inside the vehicle on the back seat or floor.
- (b). The aluminum truck box with keyed entry, is bolted directly to the truck bed and also complies with 3 AAC 306.750 (d).





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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 - Signage and Advertising

(a). 12 x 18 inch sign shall include business name and an equivalent of this statement: No Unauthorize be 21 years of age or older.	zed Entry, M	Must
Sign shall be placed on the proposed premises' door.		
you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, i	including Pa	ge 17.
striction on advertising of marijuana and marijuana products (3 AAC 306.360):		
licensed retail marijuana stores must meet minimum standards for signage and advertising.		
30. 3. 3. 3.		
licensed retail marijuana stores must meet minimum standards for signage and advertising. plicants should be able to answer "Agree" to all items below.	Agree	Disagi
licensed retail marijuana stores must meet minimum standards for signage and advertising.	Agree	Disagr
licensed retail marijuana stores must meet minimum standards for signage and advertising. plicants should be able to answer "Agree" to all items below. o advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disago
licensed retail marijuana stores must meet minimum standards for signage and advertising. plicants should be able to answer "Agree" to all items below. o advertisement for marijuana or marijuana product will contain any statement or illustration that: Is false or misleading	Agree	Disage
licensed retail marijuana stores must meet minimum standards for signage and advertising. plicants should be able to answer "Agree" to all items below. o advertisement for marijuana or marijuana product will contain any statement or illustration that: Is false or misleading Promotes excessive consumption	Agree	Disag
licensed retail marijuana stores must meet minimum standards for signage and advertising. plicants should be able to answer "Agree" to all items below. o advertisement for marijuana or marijuana product will contain any statement or illustration that: Is false or misleading Promotes excessive consumption Represents that the use of marijuana has curative or therapeutic effects	Agree	Disag

[Form MJ-01] (rev 02/12/2016) Page 16 of 19



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21		
On or in a public transit vehicle or public transit shelter		
On or in a publicly owned or operated property		
Within 1000 feet of a substance abuse or treatment facility		
On a campus for post-secondary education		
Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)		
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products		
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)		



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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:

The Proposed Licensed Premises does not reside in a high traffic nor a city area. The premises has secure locked entry gate with no public access, the premises/property has extremely low traffic/visitors. Keeping those under the age of 21 from entering the proposed premises and its restricted access areas is a high priority for the proposed licensed premises' licensee. Beyond the low traffic and locked secure entry gate, the licensee, employees, agents, and/or authorized visitors shall keep the facility's exterior doors shut and secured at all times. Entry to proposed licensed premises shall be with code on a commercial grade key pad lock in compliance with 3 AAC 306.715 (d) which shall be set for automatic lock from the outside each time the door is closed. This shall prevent all unauthorized and/or accidental entry.

Employees shall also be advised no unauthorized visitors will be permitted into the facility without prior authorization directly from licensee and/or licensee's authorized employee.

Exterior doors shall be clearly marked with signs that shall state an equivalent of some or all of the following statements: stop!, no persons under 21, restricted access, and/or no visitors without appointment.

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

Printed name

Subscribed and sworn to before me this 14 day of Marr

Notary Public GERALDINE DENKEWALTER State of Alaska

Jan 7,2018

My Commission Expires

Notary Public in and for the State of Alaska

My commission expires:

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

Page 18 of 19



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):			

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

What is this form?

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

What additional information is required for cultivation facilities?

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

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

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

Section 1 - Establishment Information

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

Licensee:	Krystal L Dietrich	License	Number:	1000	4
License Type:	Standard Marijuana Cultivation Facili	ity			
Doing Business As:	Talkeetna Herb Company				
Premises Address:	32500 South Talkeetna Spur Road	y			
City:	Talkeetna	State:	ALASKA	ZIP:	99676

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



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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 2 - Prohibitions

pplicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.		
The marijuana cultivation facility w <mark>i</mark> ll not:	Agree	Disagre
Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation		
Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility		
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana		
Section 3 – Cultivation Plan		
Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimesquare footage. Provide your calculations below: Proposed licenses premises' vegetation room shall be approximately 11 feet 4 including the feet. The approximate square footage being 187 for this room.	ensions a	and over
Flower room number one and two are the same size: 11 feet 4 inches by 17 feet of for approximately 193 square feet each.	6 inche	es,
The total for both vegetation and flowering shall be approximately 573 square fee	t.	

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

Page 2 of 8



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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:

Pro-Mix BX, a Sphagnum peat moss, with perlite and vermiculite. This mixture is utilized for propagating seedlings, vegetating plants, and flowering plants.

For propagation of clones/cuttings Grodan rockwool cubes are used.

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

Hormex Powder #8 - promoting roots on clones/cuttings.

General Hydroponics three part fertilizer system is fed during both growing and flowering life cycles. The three parts are Floragro, Florabloom, and Floramicro.

Licensee is in the process of researching a more cannabis based fertilizer system now that cannabis is legal in a few states. Thus promoting the ability for scientists and researchers to advance fertilizers specifically for cannabis needs.

Azamax is utilized on an as-needed basis for insect control only.

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

Each plant in the flowering rooms shall have an irrigation drip tube feeding it nutrients through a two gallon per hour drip emitter. This irrigation system shall be fed directly from the fertilizer reservoir by a liquid/water submersible pump.

The mother plants in the vegetation/growing room shall be watered by hand daily, they will have catchment trays under each pot in case of any overflow. There is virtually no waste water involved with these processes.

The clones/cuttings shall be on a table with an irrigation drip system feeding their nutrients to them.

There is little to no waste water produced, daily. The waste, if any, shall be mixed with licensee's nutrients being fed to their outdoor garden and flower beds during the summer. Any time the garden and/or house plants are unavailable to receive waste water, any liquid waste, if any, shall be sent down the premises' waste drain system.

[Form MJ-04] (rev 02/05/2016) Page 3 of 8



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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

There are two proposed procedures for the solid wastes in compliance with 3 AAC 306.740:

- (1). The growing medium waste shall have its root mass removed, so that there is nothing left except the peat moss mixture. The left over mixture is a rich soil and is ready for immediate use by gardens and flower beds. This non-plant waste shall be placed into licensee's gardens and flower beds to raise them above ground level and improve their performance.
 - (a). In the event the gardens are in no need for solid fill, the waste shall be mixed into a horse manure compost pile with the plant waste as described below.
- (2). The solid marijuana waste in compliance with 3 AAC 306.740 (c) (1) shall be placed into the marijuana inventory tracking system for three days before it shall: (a). in compliance with 3 AAC 306.740 (d) the waste shall be sent through an electric shredder/chipper for grinding, the ground marijuana shall then be mixed with used vegetable oil if available and/or waste Pro-Mix, this process shall be under video surveillance in accordance with 3 AAC 306.720 (a) and (c). (1). The waste shall then be placed directly into a horse manure compost pile that is on the premises' property.
 - (b). if approved by the board: the ground waste shall be mixed with a small amount of waste oil, or diesel fuel, then placed directly into a wood fired incinerator for immediate disposal and rendering of usefulness in compliance with 3 AAC 306.740 (b). This wood fired incinerator shall be under video surveillance in compliance with 3 AAC 306.720 (a) and (c). Smoke stack for incinerator (if approved by the board and utilized by licensee) shall be vented above the peak of proposed premises' two story building preventing odor from the wood and marijuana waste from reaching any individuals near the proposed licensed premises.

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:

The lower level/cultivation area of the proposed premises shall have its temperature and humidity atmospherically controlled. The air shall be exchanged with both an intake and exhaust system at a rate of 750 cubic feet per minute until desired temperature and humidity is achieved. This process takes approximately five minutes for the area of proposed cultivation.

Exhaust air shall be filtered through large carbon filters. In compliance with AAC 306.430 (c) (2) the carbon filters remove any odor particles in the air as it passes through so that the exhaust air does not emit an odor that is detectable from outside of the proposed licensed premises. The cleaned air will continue on its way to the peak of the proposed licensed premises' two story building where it shall exit, undetectable through vents well above ground level.



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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.

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

I understand and agree that:	Agree	Disagre
The board will or the director shall from time to time require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks		

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

Licensee shall designate an individual responsible for collecting each sample for testing by a licensed marijuana testing facility in compliance with 3 AAC 306. 455 (b) (2).

In compliance with 3 AAC 306.455 (b) (1) the designated individual shall segregate harvested marijuana into batches of bud and flower of individual strains. The designated individual shall then collect a random homogenous sample for testing in an amount required by the testing facility.

The designated individual shall then sign a prepared statement in compliance with 3 AAC 306.455 (b) (2) (A) indicating each sample has been randomly selected for testing.

The statement shall be provided to the testing facility in compliance with 3 AAC 306.455 (b) (2) (B). a copy of this statement shall be kept at the establishment's office in compliance with 3 AAC 306.455 (b) (2) (C) for records retention in compliance with 3 AAC 306.755.

The designated individual responsible for collecting the random sample for testing shall then transport the collected sample to a licensed marijuana testing facility in compliance with 3 AAC 306.750.

The proposed licensed cultivation facility shall keep the entire batch of harvested marijuana from which the the sample was selected segregated, until the marijuana testing facility reports the completed results from its tests in compliance with 3 AAC 306.645.

In accordance with 3 AAC 306.405 (a) (4) and 3 AAC 306.730 the segregated batch of marijuana shall be tracked in the proposed facility's marijuana inventory tracking system (metrc) and kept in the restricted access office in the secure, cool, dry, and dark, refrigerator storage to prevent the marijuana from becoming contaminated or losing its efficacy while awaiting test results.



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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 6 - Security

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

Applicants should be able to answer "Agree" to the two items below. The marijuana cultivation facility applicant has: Agree Disagree Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470 Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475 Restricted Access Area (3 AAC 306.430): Yes No Will the marijuana cultivation facility include outdoor production? If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:



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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:

The proposed cultivation facility shall have no windows for viewing into the cultivation areas. General members of the public, and visitors to the premises and/or residence shall not have access to the private property in which proposed premises resides without prior appointment.

No plants, clones, cuttings, and/or seedlings shall leave the cultivation and restricted access areas.

Processed marijuana shall not exit the building until all tracking and transportation requirements have been completed in compliance with 3 AAC 306.730 and 3 AAC 306.750.

Processed marijuana that leaves the building in compliance with 3 AAC 306.750 shall be in a double padlocked, secure, tamper resistant, weather resistant, sealed, military grade, transport case, further preventing public viewing or access.

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

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

Signature of licensee

Subscribed and sworn to before me this 14 day of March

Notary Public GERALDINE DENKEWALTER State of Aleska

Jan 1,2012 My Commission Expires

My commission expires: am

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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

(Additional Space as Needed):

Proposed licensed premises shall be ready on day of licensing for production of Marijuana as follows:

Licensee shall immediately begin to introduce batches of clones/cuttings and/or seedlings once per week, tracked in compliance with 3 AAC 306.730 by licensee's metrc software. This shall initiate and maintain a weekly production of marijuana approximately nine weeks from first day of licensing.

The first harvest batch would be ready nine weeks from day of licensing, with batch number 2 to follow the next week, Batch number 3 one week later, and so on.

(should licensing become active June 9th, proposed licensed premises' facility shall have marijuana ready for testing in compliance with 3 AAC 306.455 by August 9th)

Amount of marijuana ready for retail stores in compliance with 3 AAC 306.470 after testing has been completed in compliance with 3 AAC 306.455, shall be an approximate amount of three and one half+pounds on a weekly schedule.

Thus producing for the State a tax revenue equaling to \$11,200 per month at \$50 per ounce. This is provided there are adequate amounts of retail marijuana store and marijuana product manufacturing locations across the state able to accept the amount of quality marijuana produced at the proposed licensed premises' facility.

The flower and bud produced shall have an approximate amount of plant trim and stalk estimated at one and one half pounds per week. For a monthly approximate state revenue equal to \$1,440.

These totals are dependent entirely upon testing results, retail marijuana store locations, and the amount of product able to be sold across the state.

Licensee shall transport samples and marijuana to retail locations across the state in full compliance with 3 AAC 306 in order to facilitate high amounts of sales producing large amount of tax revenue for the State.

Should sales remain above average, Licensee shall pay the proper fees and file paperwork to request a larger premises in 2017.

Thank You for Your Consideration



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Page 1 of 1

Form MJ-07: Public Notice Posting Affidavit

What is this form?

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

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

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

Section 1 - Establishment Information Enter information for the business seeking to be licensed, as identified on the license application. Licensee: Krystal L Dietrich License Number: 10004 License Type: Standard Marijuana Cultivation Facility **Doing Business As:** Talkeetna Herb Company Premises Address: 32500 South Talkeetna Spur Road City: Talkeetna State: **ALASKA** ZIP: 99676 Section 2 - Certification

I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises: Start Date: 02.24.2015 Cher conspicuous location: Talkeetna Alaska United States Post Office I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete. Subscribed and sworn to before me this 14 day of March Signature of licensee Subscribed and sworn to before me this 14 day of March Notary Public GERALDINE DENKEWALTER State of Aleeka My Commission Expires Jun 7, 2018 My commission expires: An 7, 2018



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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:	Krystal L Dietrich	License	Number:	10004	1
License Type:	Standard Marijuana Cultivation Facil	lity			
Doing Business As:	Talkeetna Herb Company				
Premises Address:	32500 South Talkeetna Spur Road				
City:	Talkeetna	State:	ALASKA	ZIP:	99676

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: Matanuska Susitna Borough

Date Submitted: 02.24.2016

Community Council: Talkeetna Community Council

02.24.2016

(Municipality of Anchorage and Matanuska-Susitna Borough only)

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

Signature of licensee

Subscribed and sworn to before me this 14 day of March

,20/6

Notary Public
GERALDINE DENKEWALTER
State of Aleska
My Commission Expires Jun 7, 2018

Notary Public in and for the State of Alaska

My commission expires:



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

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:	Krystal L Dietrich	License	Number:	1000	4
License Type:	Standard Marijuana Cultivation Facil	lity			
Doing Business As:	Talkeetna Herb Company				
Premises Address:	32500 South Talkeetna Spur Road				
City:	Talkeetna	State:	ALASKA	ZIP:	99676

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Krystal L Dietrich	
Title:	Owner Operator	
SSN:		



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

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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 14 day of March

_, 20/6

Notary Public GERALDINE DENKEWALTER

State of Aleska
My Commission Expires [an 7, 2018]

My commission expires: Jan 7, 2018

Alcohol & Marijuana Control Office

License Number: 10004 License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: TALKEETNA HERB COMPANY

Business License Number: 1030887

Designated Owner: Krystal Dietrich

Email Address: krystal@thc-alaska.com

Latitude, Longitude: 62.208920, -150.079500

Physical Address: 32500 South Talkeetna Spur Road

Talkeetna, AK 99676-9701

Note: No affiliates entered for this license.

UNITED STATES

Owner #1

Owner Type: Individual

Name: KRYSTAL L DIETRICH

SSN:

Date of Birth:

Phone Number: 907.354.2124

Email Address: krystal@thc-alaska.com

Mailing Address: HC 89 Box 8132

Talkeetna, AK 99676-9701

UNITED STATES

Triple Net Conditional Lease Agreement for Portion of Building

32500 South Talkeetna Spur Road - Suite 420, Talkeetna Alaska 99676

This is a Triple Net Conditional Lease Agreement for Portion of Building herein after referred to as "Lease". day of in the year 2016, by and between: Krystal Dietrich, AK DL: 6891149 at 32500 South Talkeetna Spur Road, Talkeetna Alaska 99676 mailing address: HC 89 Box 8132, Talkeetna, Alaska 99676 , Phone: 907.733.4677 , hereinafter referred to as "Lessor"; Talkeetna Herb Company, Krystal Dietrich - Owner/Operator , AK DL of Owner/Operator: 6891149 mailing address: HC 89 Box 8132, Talkeetna, Alaska 99676, Phone: 907.354.2124 herein after referred to as "Lessee".

Lessor and Lessee shall be bound by the following Terms and Conditions:

Leased Premises + Common Area Description:

Physical Location: Address: 32500 South Talkeetna Spur Road, Talkeetna, Alaska 99676,

Legal Description: Township 25N Range 4W Section 31 Lot D5

Global Positioning System DD Coordinates: Lat 62.20892N Long -150.0795W

Portion of Building under Lease: Suite 420 which includes: Front Entrance with sectioned off Portion of the Main Floor, and full Lower Level Floor This is an approximate total of: I,O24 Square Feet, including office space, washroom (aka restroom or bathroom), and the full lower floor for operations, herein after referred to as "Premises" and shall be defined by CAD or Line Drawing in Exhibit A. As part of Lease, Lessee and Lessee's employees and clients may use in common with Lessor and by Lessor's invitees: Driveway, Locked Gate, and Parking Areas hereinafter referred to as "Common Area", together shall be herein after referred to as "Leased Premises". Lessee shall have no unnecessary vehicles, storage, and/or items in Common Area.

Lease Term, Conditions + Payments for Leased Premises:

- 1. Lessee understands and agrees Lease is what is commonly referred to as a Triple Net lease with conditions. Lessee recognizes and acknowledges, without limiting the generality of any terms and/or provisions of Lease, that it is the intent of the parties hereto that any and all rentals in Lease provided shall be paid by Lessee to Lessor, including any and all expenses incurred in connection with Common Area, Premises, and/or in connection with the operations thereon, including any and all taxes, assessments, license fees, utility bills, management and/or administrative fees, costs of repair, maintenance and/or operation of Common Area, Premises, and other improvements comprised therein, together with the appurtenance thereto.
- 2. Lease begins on the ___I^{st_} day of _June__, in the _year__2016__ and ends on the ___I^{st_} day of _June__, in the _year__2018_.

 (a). Lessee shall pay Lessor the amount of \$1.00 (one US Dollar), for the aforementioned lease term plus an agreed upon monthly variable rate starting at: \$1500 (one thousand five hundred US Dollars) not to exceed \$5000 (five thousand US Dollars) per month, to begin approximately September 30th 2016.
 - (b). The monthly amount due shall be paid by Lessee to Lessor by the 15th of each calendar month thereafter.
 - (c). Monthly amount to be paid by Lessee shall be paid by honor system, Lessor shall have no access to Lessee's business and/or records for any reason.
 - (d). Amount shall be paid to Lessor by Lessee, only if Lessee is capable of doing so without jeopardizing any of Lessee's operating expenses.
- 5. Lessor grants Lessee the option to extend this Lease for an additional five (5) years, at the discretion of Lessor.
 - (a). To exercise this option, Lessee must give Lessor written notice on or before May 1st of 2018 of departure or renewal of Lease.
 - (b). Lessee may exercise this option only if Lessee is in substantial compliance with the terms of this Lease.
 - (c). Lessee will Lease Premises on the same terms as in Lease, unless Lessee requests a larger portion of Premises.
- 6. Lessor shall grant Lessee first option to purchase or lease the building and/or Premises in whole, under Lessor's Terms and Conditions at Lessee's request.
- 7. Lessee shall pay a security deposit of \$5,000.00 (five thousand US Dollars) to Lessor upon the first month of profits available to do so. Security deposit shall be considered Lessee's business expense and/or obligation.
 - (a). This deposit shall be held as security for Lessee's performance of the Lease at Lease Commencement.
 - (b). Lessor will refund Security Deposit to Lessee within Fourteen (14) days following the end of Lease, only if Lessee:
 - 1. departs Premises with proper written notification;
 - 2. returns Premises to Lessor in broom clean, white box condition, including drywall and paint;
 - 3. has paid Lessor all sums due under this Lease.
- 8. Lessee shall pay or cause to be paid, prior to delinquency, any and all taxes and/or assessments levied upon all trade fixtures, inventories and other real or personal property placed or installed in and upon Premises by Lessee. If any such taxes on Lessee's personal property or trade fixtures are levied against Lessor or Lessor's property or if the assessed value of Premises is increased by the inclusion therein of a value placed upon such real or personal property or trade fixtures of Lessee, and/or if Lessor pays the taxes based upon such increased assessment. Lessee shall, upon demand, repay to Lessor the taxes so levied from such increase in the assessment plus a compensation fee of \$500.00 (five hundred dollars) for paying the taxes on Lessee's behalf.
- 9. Lessee shall pay or cause to be paid in full, prior to delinquency Matanuska Susitna Borough Property Taxes associated with the Property Description in Lease at the office of the Borough 350 East Dahlia Avenue, Palmer, Alaska, account 225N04W3ID005 for each calendar year Lessee holds active Lease.
- 10. Lessee shall pay or cause to be paid in full by the 31st of each month, the Electric Bill associated with Premises. This may be paid to Lessor or directly to Matanuska Electric Company at 1401 South Seward Meridian Parkway, Wasillia, Alaska .
- 11. In addition to the aforementioned Lease Term, Condition & Payments which Lessee is required to pay Lessor herein, Lessee shall pay Lessor all transaction privilege, sales, rental and/or other taxes or licenses levied upon or assessed against Lessor by any governmental authority having jurisdiction. Relating to the Cultivation of Marijuana and Lease. The amount required to be paid by Lessee to Lessor pursuant to the immediately preceding sentence shall be due immediately and paid within 5 (five) days this includes a compensation fee not to exceed \$1000.00 (one thousand US Dollars) over the actual tax expense.
- 12. Lessee shall give prompt notice to Lessor and appropriate emergency response officials if Lessee is or becomes aware of fire or accidents in Leased Premises and/or any other portion of Property in which Premises resides.



Licensed Marijuana Cultivation Establishment Compliance for Leased Premises:

- 1. Lessee acknowledges that neither the Lessor nor Lessor's representatives have made any oral or written representations or warranties whatsoever concerning the I. Lessee acknowledges that neturer the Lesson for Lesson's representatives have made any oral or whiten representations of warrantee whiteness of the property with respect to its potential use as a Marijuana Cultivation Facility, and that it is the sole responsibility of the Lessee to investigate and to satisfy itself concerning the suitability of the property for such use.
- 2. Lessee understands and agrees that Lessee, and not Lessor, shall be solely responsible at the Lessee's own expense for full compliance with all state and local laws, rules, regulations and ordinances pertaining to the maintenance and/or operation of a Marijuana Cultivation Facility.
- 3. Lessee warrants and represents that it is eligible and qualified to operate a Marijuana Cultivation Facility in Premises under all applicable state and local laws, rules, regulations, and ordinances. Lessee further warrants Lessee has obtained all legally required licenses, permits, and approvals to do so before commencing operations
- 4. Lessee shall indemnify, defend and hold harmless Lessor, its trustees, agents, employees, and/or lenders from and against all damages, liabilities, judgments, claims, expenses, penalties, attorney, and/or consultant fees arising out of or connected in any way to Lessee's activities at Premises, and/or violation and/or alleged violation of any federal, state, and/or local law, rule, regulation and/or ordinance, whether or not litigation or prosecution actually commences against Lessor, its trustees, agents, employees and/or lenders.
- 5. Lessee shall provide notice to Lessor immediately in the event of the revocation, suspension, expiration, transfer, or surrender of Lessee's lawful authority to operate a Marijuana Cultivation Facility. Such revocation, suspension, expiration, transfer and/or surrender, and/or Lessee's failure to provide immediate notice thereof to Lessor, shall constitute an incurable Breach of Lease entitling Lessor at its sole discretion to terminate Lease effective immediately.
- 6. In the event that the Lessor is specifically advised in writing by any federal, state or local government that Lessor is subject to seizure of its property, if it does not terminate Lessee's right to cultivate marijuana upon Premises, or if any other rule or regulation is modified to prohibit sale, cultivation, and/or possession of marijuana upon Premises, Lessor may terminate Lease effective immediately, at Lessor's sole discretion.

Improvements, Maintenance and Repairs to Leased Premises:

- 1. Lessor shall deliver Leased Premises in "As-Is" condition, Lessee at Lessee's expense may make and/or cause to be made alterations, improvements, and/or install any trade fixtures, and/or furniture, herein after referred to as 'Items' in/on/to Premises in order to accommodate Lessee's specific needs; Provided that such Items are installed and are removable without damage to the structure of Premises including, but not limited to: damage to drywall, doors, door frames, and floors.
 - (a). Written consent necessary for any exterior alterations and/or improvements, any improvements made without written consent and Lessor may remove or replace Items at Lessee's sole expense.
 - (b). Lessor reserves the right to approve or disapprove of any interior improvements, which are visible from outside Premises.
 - (c). At any time before Lease ends, Lessee may remove any of Lessee's alterations and/or improvements, so long as Lessee repairs any damage caused by attaching Items to and/or removing Items from Premises.
 - (d). Premises shall be left in broom clean 'white box' condition, which includes drywall and paint.
 - (e). Items shall remain Lessee's property and shall be maintained in good condition while on Premises and removed by Lessee upon the expiration or earlier termination of Lease.
 - (f). As a covenant which shall survive the expiration or earlier termination of Lease by 30 days,: Lessee shall repair, at Lessee's sole expense, or at Lessor's election, reimburse Lessor for the cost to repair all damage caused by the installation or removal of Items, and/or the use of Premises by Lessee. (g). If Lessee fails to remove any Items required by Lessor prior to or upon the expiration or earlier termination of Lease, Lessor, at its option and without liability to Lessee for loss thereof, may keep and use Items or remove any and/or all of Items and cause Items to be stored and/or sold in accordance with
 - (1). Lessee shall, upon demand of Lessor, pay to Lessor all costs and expenses incurred by Lessor in so storing and/or selling Items.
 - (2). In the event any Items of Lessee are sold by Lessor, the proceeds of such sale shall be applied as follows:
 - (A). to all expenses of Lessor incurred in connection with storage and sale of Items.
 - (B). to any amounts owed by Lessee to Lessor under Lease or otherwise;
 - (C). the remainder, if any, shall be paid to Lessee.
- 2. All repairs, alterations, additions, and/or improvements by Lessee hereinafter required or permitted shall be done in a good and workmanlike manner, and:
 - (a). shall be in compliance with the plans and specifications approved by Lessor;
 - (b). in compliance with all applicable laws, ordinances, building codes, bylaws, regulations and/or orders of any state, borough, municipal and/or other public authority, and of the insurers of Premises.
- 3. Lessee shall, at Lessee's sole expense, keep, maintain and, to the extent reasonably required, replace the entire Premises, including but not limited to: all interior walls, doors, ceiling, fixtures, furnishings, drapes, specialty lamps, light bulbs used for lighting, subfloors, floor coverings, ventilation, and air conditioning within Premises to the extent serving the Premises exclusively, in good repair, and in a clean and safe condition.
 - (a). Lessor shall have the right to perform such work on behalf of Lessee in which event Lessee shall relimburse Lessor for the cost thereof promptly upon
 - (b). Lessee shall have the right to make routine repairs that are reasonably necessary for the day-to-day operation of Premises without requiring prior approval
 - (c). If any repair or maintenance is necessary or prudent as a result of an act and/or omission of Lessee and/or its agents, employees and/or contractors, Lessee shall reimburse Lessor for the entire cost of any such repair or maintenance immediately upon written demand.
- 4. Lessor shall not expressly or implicitly covenant or warrant that any plans or specifications submitted by Lessee are accurate, safe, sufficient, and/or comply with any applicable laws, ordinances, and/or building codes. Further, Lessee shall indemnify, protect, defend and hold Lessor and Lessor's agents, employees, contractors, Leased Premises, and/or Real Property in connection with Leased Premises, harmless from and against any loss, damage, liability, claims, expense, including but not limited to attorneys' fees/costs incurred as a result of any defects in design, materials, workmanship, and/or compliance or lack thereof resulting from Lessee's alterations, additions and/or improvements to Premises.
- 5. Lessee shall promptly file and/or record, as applicable, all notices of completion provided for by law, and shall pay and discharge all claims for work and/or labor completed on/to Leased Premises, supplies furnished and/or services rendered at the request of Lessee or at the request of Lessor on behalf of Lessee, and shall keep Leased Premises, and Property free and clear of all liens including but not limited to: contractor's, mechanics', and/or worker's liens.
- 6. As built plans and specifications of any alterations, repairs, and/or improvements shall be provided to Lessor by Lessee upon completion of the work.

Property on Leased Premises:

- 1. Lessee assumes the risk of damage to any furniture, equipment, machinery, goods, supplies or fixtures which are or remain the property of Lessee or as to which Lessee retains the right of removal from Premises, except to the extent due to the negligent act or omission, or willful misconduct of Lessor.
 - (a). Lessee shall not do or keep anything in or about Premises, which will in any way tend to increase insurance rates paid by Lessor and maintained with respect to Premises unless Lessee pays directly to Lessor the increase cost of the premiums.
- 2. In no event shall Lessee carry on any activities, which would invalidate any insurance coverage maintained by Lessor.
 - (a). If Lessee's occupancy or business in, or on, Premises, whether or not Lessor has consented to the same, results in any increase in premiums for the insurance carried by Lessor with respect to Premises, Lessee shall pay any such increase in premiums as Additional Rent within ten (IO) days after being
 - 1. In determining whether increased premiums are a result of Lessee's use of Premises, a schedule issued by the organization computing the insurance rate on the Building and Property showing the various components of such rate shall be conclusive evidence of the several items and charges which make up such rate. Lessee shall promptly comply with all reasonable requirements of the insurance underwriters and/or any governmental authority having jurisdiction there over, necessary for the maintenance of reasonable fire and extended insurance for Premises.

Release of Liability to Lessor and Leased Premises:

- I. Lessee hereby indemnifies and agrees to defend and hold Lessor, Lessor's managing agent and/or Lender, and Premises harmless for, from and against any and all liability, penalties, losses, damages, costs and expenses, demands, causes of action, claims, judgments and/or appeals arising from any injury to any person or persons and/or any damage to any property resulting from Lessee's and/or Lessees officers, employees, agents, assignees, concessionaires, licensees, contractors and/or invitees use, maintenance, occupation, operation, control of, and/or entry upon Premises or into the Building during Term, and/or resulting from any breach or default in the performance of any obligation to be performed by Lessee hereunder and/or for which

 Lessee is responsible under the terms of Lease or pursuant to any governmental or insurance requirement, and/or to the extent arising from any act, neglect, fault or omission of Lessee's officers, employees, agents, servants, concessionaires, licensees, contractors or invitees.
- 2. Lessee further agrees and hereby indemnifies and agrees to defend and hold Lessor, Lessor's employees, agents, lenders, and/or Premises harmless for, from and against any and all costs and charges, including reasonable attorneys and other reasonable professional fees, incurred in and about any of such matters and the defense of any action arising out of the same or in discharging Premises, and/or any part thereof, from any and all liens, charges and/or judgments which may accrue or be placed thereon by reason of any act or omission of Lessee.
- 3. In no event shall Lessor, its agents, employees and/or contractors shall be held liable for any personal injury and/or death, and/or property damage caused by/to Lessee's and/or Lessees' officers, employees, agents, assignees, concessionaires, licensees, contractors and/or invitees' and/or for consequential damages arising out of any loss of the use of Premises and/or any equipment or facilities therein by Lessee or any person claiming through and/or under Lessee.
- 4. Lessee also voluntarily releases & forever discharges Lessor, their agents, employees, and/or lenders from any and all liabilities, claims, demands, actions or rights of actions, which are related to or are in any way connected with Lessee and/or Lessor's use of Premises. Including, but not limited to:

 (a) any damage to property entrusted to employees or security officers of Premises or the Property;

(b). loss or damage to any property by theft or otherwise; (c). any injury or damage to persons or property

including all third party claims. Lessee further agrees not to sue, maintain, or assert any claims against Lessor, their agents, employees, and/or lenders. Lessee understands this is an agreement between Lessee and Lessor it supersedes any other agreement, written or verbal. This agreement can not be modified in any way.

Notarized Signatures and Date below indicate both Lessee and Lessor have read and understand this document in its entirety. Lessee and Lessor agree to be bound by this documents Terms & Conditions.

Acknowledgement:

State of Alaska

Talkeetna Herb Company

Krystal Dietrich personally appeared before me, whose identity I have verified on the basis of an Alaska State Driver's License, number 689II49 , and:

Krystal Dietrich, signing as Owner and Operator for Talkeetna Herb Company personally appeared before me, whose identity I have verified on the basis of an Alaska State Driver's License, number 6891149

are acknowledged to be the signers of the foregoing document.

Notary Public GERALDINE DENKEWALTER State of Alaska

My Commission Expires

Krystal Dietrich

Triple Net Conditional Lease Agreement for Portion of Building Page 2 of 3

Lessee and Lessor must initial each page indicating they have received, read, and understand each page in it's entirety.

Notary Public Geraldine Denkelvalle

AFFIDAVIT OF PUBLICATION

STATE OF ALASKA THIRD JUDICIAL DISTRICT

Emma Dunlap being first duly sworn on oath deposes and says that he is a representative of the Alaska Dispatch News, a daily newspaper. That said newspaper has been approved by the Third Judicial Court, Anchorage, Alaska, and it now and has been published in the English language continually as a daily newspaper in Anchorage, Alaska, and it is now and during all said time was printed in an office maintained at the aforesaid place of publication of said newspaper. That the annexed is a copy of an advertisement as it was published in regular issues (and not in supplemental form) of said newspaper on

February 29 & March 7, 14, 2016

and that such newspaper was regularly distributed to its subscribers during all of said period. That the full amount of the fee charged for the foregoing publication is not in excess of the rate charged private individuals.

Signed

Subscribed and sworn to before

4 day of

Notary Public in and for The State of Alaska. Third Division Anchorage, Alaska MY COMMISSION EXPIRES

KRYSTAL L DIETRICH is applying for a new Standard Marijuana Cultivation Facility License 3 AAC 306.400(1), doing business as TALKEETNA HERB COMPANY located at 32500 South Talkeetna Spur Road, Talkeetna, AK, 99676-9701, UNITED STATES.

Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.

> Notary Public BRITNEY L. THOMPSON State of Alaska My Commission Expires Feb 23, 2019



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

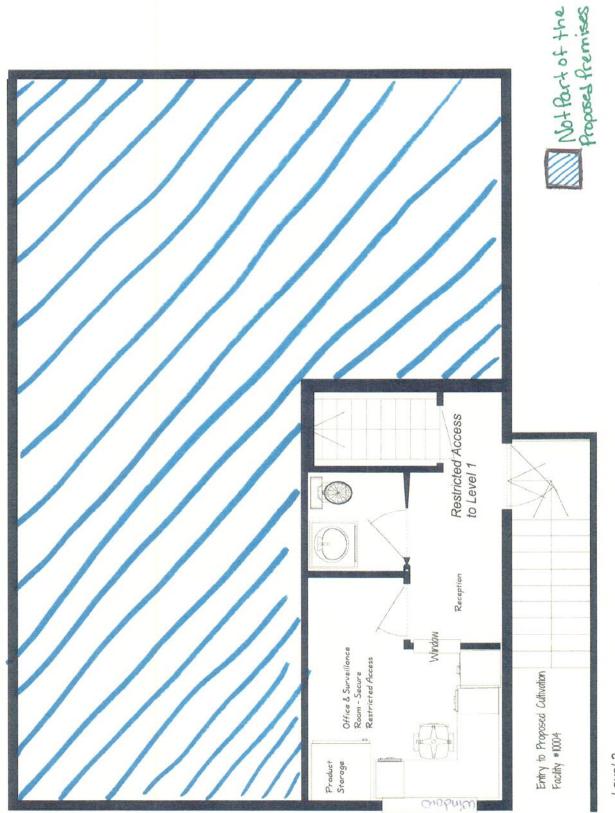
This form must be submitted to AMCO's main office before any license application will be considered complete.

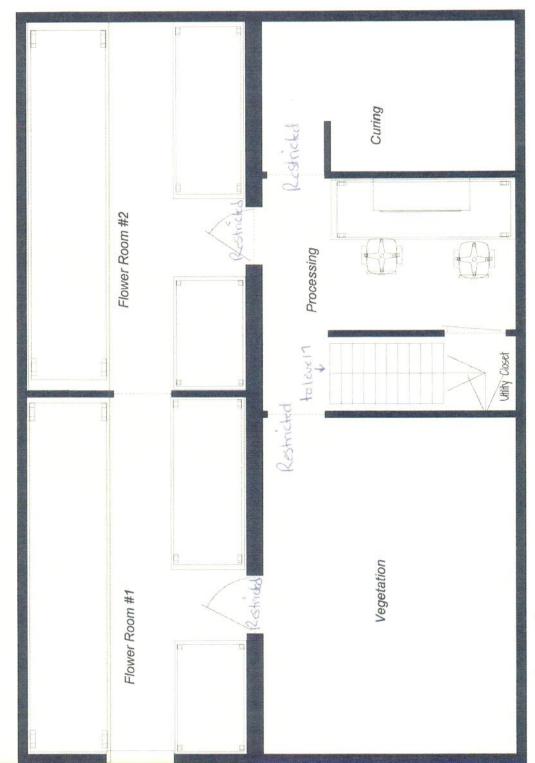
	Yes	No
I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second page of this form.		

Section 1 - Establishment Information

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

Licensee:	Krystal L Dietrich	License	Number:	10004	•
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Talkeetna Herb Company				
Premises Address:	dress: 32500 South Talkeetna Spur Road				
City:	Talkeetna	State:	ALASKA	ZIP:	99676





Level 1



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

May 4, 2016

Krystal L Dietrich
DBA Talkeetna Herb Company
Via Email
krystal@thc-alaska.com

Re: Status of your application for License #10004

Dear Krystal L Dietrich:

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

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

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

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

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

Sincerely,

Cynthia Franklin Director, Marijuana Control Board

cc: License file

From: Marijuana Licensing (CED sponsored)

To: "Krystal Dietrich"

Cc: Marijuana Licensing (CED sponsored)

Subject: Standard Marijuana Cultivation Facility License application #10004

Date: Monday, April 04, 2016 1:11:00 PM

Hello Krystal,

Your application is now under review and I just a quick question for you regarding your premises diagram. The diagram you submitted indicates that your residence will be part of your licensed premises. Is this correct? I wanted to verify with you that you do in fact want your residence to be included as part of the licensed premises of the standard marijuana cultivation facility license. If your residence does become a part of the licensed premises, you will not be able to have any persons under 21 in your residence at all as it will remain a licensed premises at all times and all statutes and regulations pertaining to marijuana would apply.

If you have any questions, please let us know.

Thank you, AMCO Staff



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

May 4, 2016

Krystal L Dietrich
DBA Talkeetna Herb Company
Via Email
krystal@thc-alaska.com

Re: Status of your application for License #10004

Dear Krystal L Dietrich:

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

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Sincerely,

Cynthia Franklin

Director, Marijuana Control Board

cc: License file



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

May 4, 2016

Talkeetna Community Council Attn: President or Chair

VIA email: tccsecretary@yahoo.com

Krystal L Dietrich DBA Talkeetna Herb Company Standard Marijuana Cultivation Facility License #10004

New Application	☐ Transfer of Ownership Application	☐ Renewal Application
☐ Onsite Consumption	on Endorsement	2.2
2 4 4 C 20 C 02 E / d / / 2 \	and (4) are assisted that the Discrete school are side	

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



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

May 4, 2016

Department of Environmental Conservation

Attn: Kimberly Stryker State Fire Marshal Attn: Jessica Faulkner Diana Parks

VIA email:

DEC.FSSPermit@alaska.gov

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

Krystal L Dietrich DBA Talkeetna Herb Company Standard Marijuana Cultivation Facility License #10004

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

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

REVIEWER:		DEC	☐ Fire Marshal
DATE:	PHONE:		
☐ Compliant	☐ Non-compliant		
COMMENTS:			

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

Cynthia Franklin, Director

marijuana.licensing@alaska.gov



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

May 4, 2016

Matanuska Susitna Borough

Attn: Alex Strawn Permit Center

VIA Email: <u>alex.strawn@matsugov.us</u> permitcenter@matsugov.us

Krystal L Dietrich DBA Talkeetna Herb Company Standard Marijuana Cultivation Facility License #10004

 $oxed{\boxtimes}$ New Application \oxdim Transfer of Ownership Application \oxdim Renewal Application \oxdim Onsite Consumption Endorsement

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

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

- 3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38, 3 AAC 306.200.
- 3 AAC 306.010(c) provides that the board will not issue a license when a local government protests an application on the grounds that the applicant's proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

At this time, the fingerprints submitted by the applicant cannot be submitted for a criminal history report until a date to be determined by the Department of Public Safety and the Federal Bureau of Investigation based upon the effective date of the act containing enabling statutory language for such criminal history report (SB 165). On April 27, 2016, the Marijuana Control Board directed me to determine applications complete based solely upon the representations made by the applicant in Form MJ-00 (attached).

Sincerely,

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov



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

May 4, 2016

Talkeetna Community Council Attn: President or Chair

VIA email: tccsecretary@yahoo.com

Krystal L Dietrich DBA Talkeetna Herb Company	
Standard Marijuana Cultivation Facility License #10004	

Standard Marijuana Cu	lltivation Facility License #10004	
☑ New Application☐ Onsite Consumption	• • • •	☐ Renewal Application
	d (4) requires that the Director shall provide t organization that has requested notificatio	•
application. Please con information regarding should first be present	tact the local government with jurisdiction review of this application. Comments you red to the local government. Instructions for ons are located on our website at	

marijuana.licensing@alaska.gov



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

Main: 907.269.0350

May 4, 2016

Department of Environmental Conservation

Attn: Kimberly Stryker
State Fire Marshal
Attn: Jessica Faulkner
Diana Parks

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

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

Krystal L Dietrich DBA Talkeetna Herb Company Standard Marijuana Cultivation Facility License #10004

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REVIEWER:			 ☐ DEC	☐ Fire Marshal
DATE:	PHONE:			
☐ Compliant	☐ Non-compliant			
COMMENTS:				
		5		4 4

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

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov



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

May 4, 2016

Matanuska Susitna Borough Attn: Alex Strawn Permit Center

VIA Email: <u>alex.strawn@matsugov.us</u> permitcenter@matsugov.us

Krystal L Dietrich DBA Talkeetna Herb Company Standard Marijuana Cultivation Facility License #10004

New Application ■ New Application N	☐ Transfer of Ownership Application	☐ Renewal Application
☐ Onsite Consumpti	on Endorsement	

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Sincerely,

Cynthia Franklin, Director amco.localgovernmentonly@alaska.gov

Oates, Sarah D (CED)

From: Marijuana Licensing (CED sponsored) **Sent:** Wednesday, May 04, 2016 6:04 PM

To: 'krystal@thc-alaska.com'

Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)

Attachments: 1004 - Application Notice.pdf

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

Thank you,

From: <u>Marijuana Licensing (CED sponsored)</u>

To: "tccsecretary@yahoo.com"

Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)

Date:Wednesday, May 04, 2016 6:06:00 PMAttachments:1004 - Community Council Notice.pdf

Dear Talkeetna Community Council,

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

Thank you,



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

May 4, 2016

Department of Environmental Conservation

Attn: Kimberly Stryker State Fire Marshal Attn: Jessica Faulkner Diana Parks

VIA email:

DEC.FSSPermit@alaska.gov jessica.faulkner@alaska.gov

diana,parks@alaska.gov

Krystal L Dietrich DBA Talkeetna Herb Company Standard Marijuana Cultivation Facility License #10004

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

referenced entities regarding the above application (see attached application documents for more information). Please complete and return this form to the AMCO office at the email below. REVIEWER: ☐ Fire Marshal DATE:

This letter serves to provide written notice and request for compliance status from the above

Compliant ☐ Non-compliant COMMENTS: No permit is needed from DEC for this facility.

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

Cynthia Franklin, Director

marijuana.licensing@alaska.gov

Oates, Sarah D (CED)

From: Marijuana Licensing (CED sponsored) **Sent:** Wednesday, May 04, 2016 6:05 PM

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

Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)

Attachments: 1004 - DEC & Fire Notice.pdf; 10004 Online app redacted.pdf; MJ-02 Premises

Diagram.pdf

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

Thank you,

Oates, Sarah D (CED)

From: AMCO Local Government Only (CED sponsored)

Sent: Wednesday, May 04, 2016 6:10 PM

To: 'alex.strawn@matsugov.us'; 'permitcenter@matsugov.us'

Subject: MJ Establishment Application Determined Complete Per 3 AAC 306.025(d)

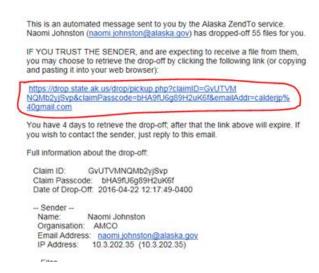
Dear Alex Strawn,

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

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

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

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



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

Home Login

Please prove you are a person

To confirm that you are a real person (and not a computer), please play the quick game below then click "Pickup Files":



Pickup Files

Type the text that is displayed in the image and hit enter. In this example you would type "1200" into the field that says "type the text". Your files should appear:

Drop-Off Summary

Click on a filename or icon to download that file.

File	ename	Туре	Size	Description
D	ABCAgenda.pdf	application/pdf	472.3 KB	
D	Tabl.pdf	application/pdf	416.6 KB	
(5)	Tab10.pdf	application/pdf	259.1 KB	
D	Tab11.pdf	application/pdf	1.9 MB	
	Tab12.pdf	application/pdf	1.7 MB	
	Tab13.pdf	application/pdf	10.0 MB	
	Tab14.pdf	application/pdf	3.5 MB	
	Tab15.pdf	application/pdf	1.4 MB	
	Tab16.pdf	application/pdf	513.9 KB	
D	Tab17.pdf	application/pdf	812.2 KB	
17%	- 120 100		CED F IVE	

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

Thank you,

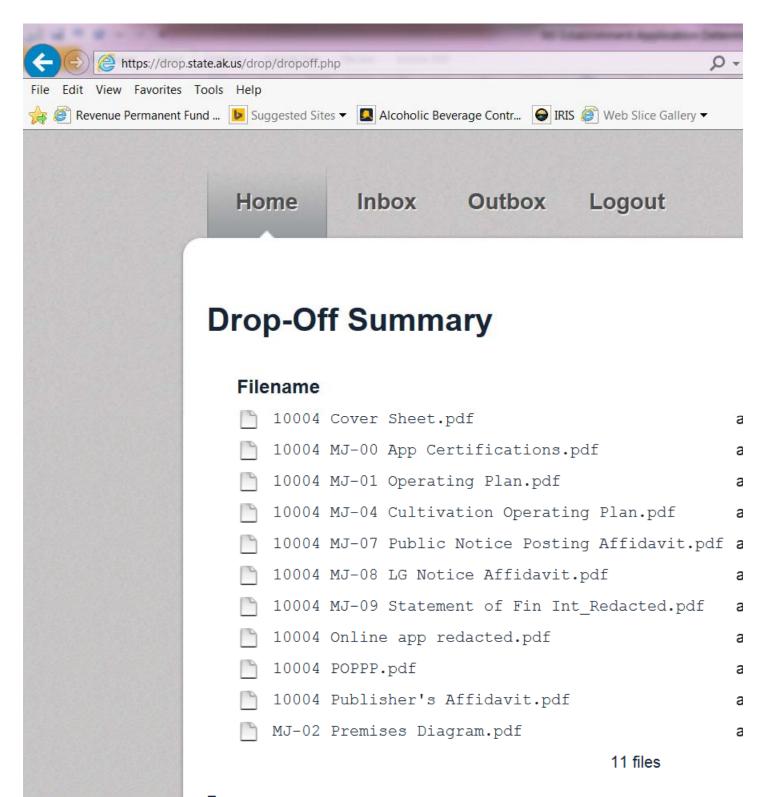


Oates, Sarah D (CED)

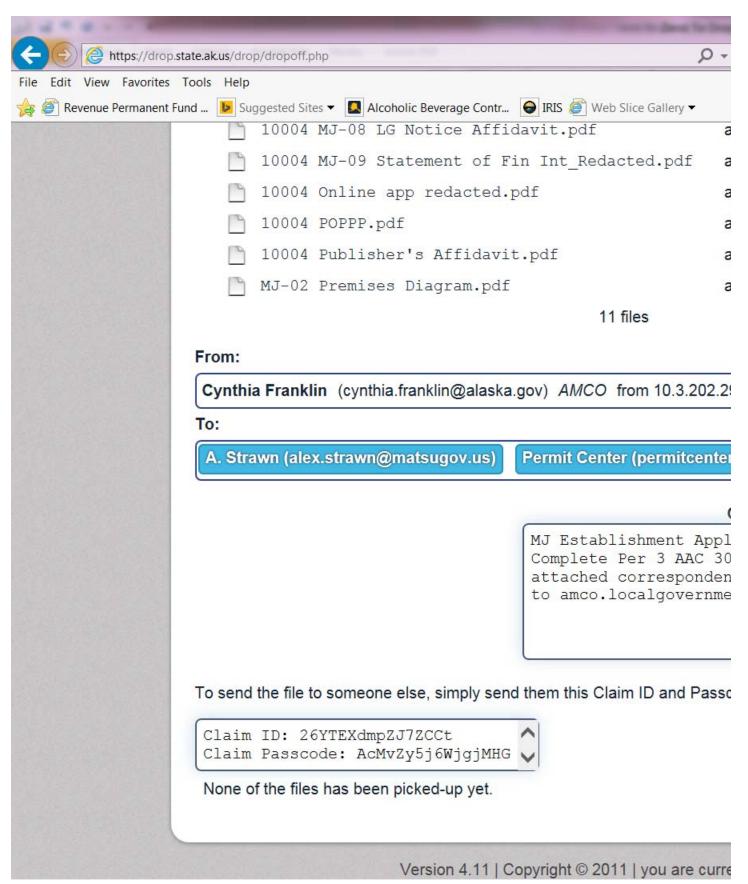
From: Franklin, Cynthia A (CED)

Sent: Wednesday, May 04, 2016 6:10 PM **To:** Marijuana Licensing (CED sponsored)

Subject: Zend To Drop Off 10004



From:



From: ZendTo

To: <u>Calder, John P (CED)</u>

Subject: [ZendTo] Cynthia Franklin has dropped off files for you

Date: Friday, June 03, 2016 4:07:43 PM

Importance: High

This is an automated message sent to you by the Alaska ZendTo service.

Cynthia Franklin (cynthia.franklin@alaska.gov) has dropped-off 3 files for you.

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

 $\underline{https://drop.state.ak.us/drop/pickup.php?}$

claimID=ukR9ruJyc9TDZnMW&claimPasscode=E3KZfuoTgCZU8NKi&emailAddr=john.calder%40alaska.gov

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

The sender has left you a note:

Test

Full information about the drop-off:

Claim ID: ukR9ruJyc9TDZnMW Claim Passcode: E3KZfuoTgCZU8NKi Date of Drop-Off: 2016-06-03 20:05:12-0400

-- Sender --

Name: Cynthia Franklin Organisation: AMCO

Email Address: cynthia.franklin@alaska.gov IP Address: 10.3.202.29 (10.3.202.29)

-- Files --

Name: Tab 1 - MJ Handler Permits Regulation Project.pdf

Description:

Size: 12.0 KB

Content Type: application/pdf

Name: Tab 2 - MHCP 013 - Alaska Marijuana Handlers Permit Education Course.pdf

Description:

Size: 829.6 KB

Content Type: application/pdf

Name: Tab 3 - Potential Regulations Projects.pdf

Description:

Size: 234.4 KB

Content Type: application/pdf