

# Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7<sup>th</sup> 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: Greatland Ganja, LLC, #10015

Director, Marijuana Control Board

This is an application for a new standard marijuana cultivation facility in the Kenai Peninsula Borough by Greatland Ganja, LLC DBA Greatland Ganja, LLC.

Date Application Initiated: 03/02/2016

Date Fees Paid: 04/07/2016

Date Under Review: 04/13/2016

Incomplete Letter Date: N/A

Date Incompletion Corrected: N/A

Additional Incomplete Letter Sent: No

Date Final Documents Completed: 04/26/2016

Determined Complete/Notices Sent: 05/04/2016

Local Government Response/Date: No response yet; 60 day period runs 07/03/2016

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

Fire Marshal Response/Date: None yet

Objection(s) Received/Date: None

Staff questions for Board: None

AK Entity #: 10025782 Date Filed: 03/24/2016 State of Alaska, DCCED



State of Alaska

Division of Corporations, Business and Professional Licensing

CORPORATIONS SECTION

PO Box 110806

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

Fax: (907) 465-2974

Website: www.commerce.alaska.gov/ccc

NOTICE OF CHANGE OF OFFICIALS Domestic Limited Liability Company AS 10.50,765 RECEIVED JUNEAU.

MAR 2.4 2016

CBPL

CCX IN

\$25.00 Filing Fee (non-refundable)

Pursuant to Alaska Statutes 10:50 765, the following will apply to the members and/or managers on record:

		w																														
		١																														

10025782

Alaska Entity#.

ITEM 2: Prior and new information.

Pror member/manager  Gren Creek Great  Gren Creek Great  Arthur Abel  Rose State  Arthur Abel  Rose State  Rose St		nomation.			
	n	New (replacement)	New (replacement)	XII XII	% of interest
Giericren Grand 10035199 Robert Ak 97610 X 760 10035199 Robert Abel Resilut Ak 49610 X X 33.34 Robert Abel Resilut Ak 49610 X X 33.33	raw membermanager	member/menager	mailing address	Member Manager	held
10025289   Kasilof, Ax 97610   133.34 Aithan Abel Resilot, AX 99610   X X 33.34 Robert Abel Resilot, AX 99610   X 33.33	Gren Creek Council	****	The state of the s	erroren erroren in det foodstat fordrite de en en en en en	
Arthur Abel Rossist Av 49610 X X 33.34  Robert Abel Rasilat Ak 99610 X 33.33				Х .	100
#11thus fibe   Kasilot AV 49610 / X   23.21 P.C. Box 716 Massilot AK 99610 X   33.33					
Robert Abel Pic. Box 716 Karilof Ak 99610 X 33 33		Arlı - Hisi		XXX	55.51
Robert Hitel Kasilof A K 99610 X 53.32			CONTRACTOR OF THE PROPERTY OF		
				V	22 22
		adrit arei	Karlet F K 776/6	^	2 2 - 2 - 2
Leit Me Kacilet, AK 99610 X 23.22					2
/M.L., - M		Leit Muel	Carlot AV 99610	<b>.</b>	

Atlach an additional sheet if necessary

TEN 3: The Statement must be signed by a manager, member, or Attorney in Fact.

Printed name

Ordan abel

Signature

Arthur Abel

Manager

3/24/20%

NOTE: Persons who sign documents filed with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor.

Mail the Notice of Change of Officials and non-referedable \$25.00 filing fee in U.S. dollars to: State of Alaska, Corporations Section, PO Box 110806, Juneau, AK 99841-0806

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

08-491 (Rev 02/01/2012)

Pege 1 of 1



## Glen Creek Group, LLC Meeting Minutes

[Click to select date]

### I. Call to order

Leif Abel called to order the regular meeting of the Glen Creek Group, LLC at 10:00 AM on January 7, 2016 at 50782 Tartan Rd. Kasilof, Alaska 99610.

#### II. Roll call

Robert Abel conducted a roll call. The following persons were present: Leif Abel, Arthur Abel, Robert Abel.

### III. Approval of minutes from last meeting

Robert Abel read the minutes from the last meeting. The minutes were approved as read.

### IV. Open issues

None

#### V. New business

- a) Discussion with John Crone regarding separation of Greatland Ganja, LLC from Glen Creek Group, LLC to comply with 3 AAC Chapter 306 (MCB marijuana regulations)
- b) Discusion with John Crone regarding authorization to lease Lot 3 of Spruce Hills Subdivision in Kasilof Alaska to Greatland Ganja LLC.
- c) In order to comply with the newly finalized marijuana regulations (3 AAC Chapter 306), we hereby authorize an amendment to the operating agreements of Glen Creek Group and Greatland Ganja to reflect a change of ownership in Greatland Ganja LLC. Greatland Ganja LLC shall now wholly be owned by Robert Abel, Leif Abel, and Arthur Abel. Glen Creek Group, LLC is no longer the owner of Greatland Ganja.

In order to comply with 3 AAC Chapter 306.015 we hereby authorize rental charges on a graduated or percentage lease agreement between Glen Creek Group and Greatland Ganja as provided for in 3 AAC Chapter 306.. Greatland Ganja shall lease Lot 3 of Spruce Hills Subdivision from Glen Creek Group.

### VI. Adjournment

Leif Abel adjourned the meeting at [time].

Minutes submitted, approved, and signed by:

Sal B. Abel	01/07/2016
Leif Abel, Manager, President, and Founding Member of Glenn Creek Group, LLC	Date
arthur allel	01/07/2016
Arthur Abel, Vice President and Founding Member of Glen Creek Group, LLC	Date
Robert ald	1/07/2016
Robert Abel, Secretary and Founding Member of Glen Creek Group, LLC	Date

.

. .

FOR DIVISION USE ONLY



THE STATE

Department of Commerce, Community, and Economic Development Division of Corporations, Business, and Professional Licensing PO Box 110806, Juneau, AK 99811-0806

(907) 465-2550 • Email: corporations@alaska.gov

Website: Corporations. Alaska.gov.

### **Limited Liability Company**

2016 Biennial Report

For the period ending December 31, 2015

Web-1/2/2016 10:56:37 AM

- This report is due on January 02, 2016
- \$100.00 if postmarked before February 02, 2016
- \$137.50 if postmarked on or after February 02, 2016

**Entity Name:** 

Greatland Ganja, LLC

10025782

**Entity Number: Home Country:** 

**UNITED STATES** 

**Physical Address:** 

**Mailing Address:** 

Name:

**Registered Agent** 

Leif Abel

50781 TARTAN RD, KASILOF, AK

PO BOX 534, KASILOF, AK 99610

99610

Home State/Province: **ALASKA** 

Entity Physical Address: 50781 TARTAN ROAD, KASILOF, AK 99610

Entity Mailing Address: PO BOX 534, KASILOF, AK 99610

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

Name	Address	% Owned	Titles
ARTHUR ABEL	PO BOX 534, KASILOF, AK 99610		Manager
Glen Creek Group, LLC	PO BOX 534, KASILOF, AK 99610	100	Member

Purpose: Any Lawful business.

NAICS Code: 111998 - ALL OTHER MISCELLANEOUS CROP FARMING

New NAICS Code (optional):

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

Name: Leif Abel

Alaska Entity #10025782

## State of Alaska

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

## **Certificate of Amendment**

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

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

### Greatland Ganja, LLC



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective **February 17, 2015**.

Fred Parady Commissioner

Alaska Entity #10025782

## State of Alaska

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

# **Certificate of Organization**

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

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

### Greatland Ganja, LLC



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective **December 15, 2014**.

Fred Parady Commissioner

State of Alaska

Division of Corporations, Business and Professional Licensing

CORPORATIONS SECTION

PO Box 110806

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

Fax: (907) 465-2974

Website: www.commerce.alaska.gov/occ

AK Entity #: 10025782 Date Filed: 02/17/2015 State of Alaska, DCCED

DO NOT STAMP ABOVE THIS BOX

Office Use Only

CORP

RECEIVED Juneau

FEB 17 2015

Division of Corporations, Business and Professional Licensing

### ARTICLES OF AMENDMENT **Domestic Limited Liability Company** AS 10.50.100

\$25.00 Filing Fee (non-refundable)

Pursuant to Alaska Statutes 10.50.100, the undersigned corporation adopts the following amended Articles of Organization.

I LEW 1: Ivame of the Entity:			<i>}</i>	Jaska Enlity #:
Greatland G	aria, LLC			10025782
ITEM 2:	3 )			
Date the original Air filed:	ticles of Organization were	la l	15	2014
considered an amendment;		rrections, o		in full. Any article being changed is numbering of the articles. Verify with
	iability company is			
The manager	of Greathand Gunja, L	11 15	<i>H</i>	rather 19021.
Attach a separate sheet i	needed.			
ITEM 4: The Articles of Ame	endment must be signed by a me	ember, mai	nage	r, or Attorney-in-Fact.
6	John R. Crave	<u> </u>   A	40	rney-in-Fact 2/11/15
Signature	Printed name	Title	€	/ Date
Mail the Articles of Amendo	nent and the non-refundable \$25	.00 filing fe	e in	U.S. dollars to:

State of Alaska, Corporations Section, PO Box 110806, Juneau, AK 99811-0806

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

Page 1 of 1



08-485 (Rev. 02/01/2012)



Bill Walker, Governor Fred Parady, Commissioner

Sara Chambers, Director

COR

Office Use Only

Limited Liability Company

Initial Biennial Report

Web-2/11/2015 1:21:31 PM

**Entity Name:** 

Greatland Ganja, LLC

**Entity Number:** 

10025782

**Home Country:** 

**UNITED STATES** 

Home State/Province:

ALASKA

**Registered Agent** 

Name: Leif Abel

**Physical Address:** 50781 TARTAN RD, KASILOF, AK

99610

Mailing Address:

PO BOX 534, KASILOF, AK 99610

Entity Physical Address: 50781 Tartan Road, Kasilof, AK 99610

Entity Mailing Address: PO Box 534, Kasilof, AK 99610

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

Name	Address	% Owned	Titles
Glen Creek Group, LLC	PO Box 534, Kasilof, AK 99610	100	Member
NAICS Code: 111998 - ALL O New NAICS Code (optional):	THER MISCELLANEOUS CROP FAR	MING	

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

Name: John Crone

PO Box 110806, Juneau, AK 99811-0806 Telephone: (907) 465-2550 Fax: (907) 465-2974 Text Tel: (907) 465-5437 Website: http://commerce.alaska.gov/dnn/cbpl



State of Alaska

5464243 Division of Corporations, Business and Professional Licensin

#### CORPORATIONS SECTION

PO Box 110806

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

Fax: (907) 465-2974

Website: www.commerce.alaska.gov/occ

## ARTICLES OF ORGANIZATION

**Domestic Limited Liability Company** AS 10.50.075

C)	DON	State	SIA TO	iska, DCC
g	Office	Use O	nly	CORP
Division and i	DEC	OIVE 15 Dorati Bional	IVED FAU 2014 Jons, B Licens 250	usiness ling
) 		-		

AK Entity #: 10025782

Date Filed: 12/15/2014

\$250.00 Filing Fee

Pursuant to Alaska Statutes 10.50.075, the undersigned company applies for a Certificate of Organization and, for that purpose, submits the following articles:

Operating Agreement: An operating agreement is not required to be filed with this office; operating agreements are to be maintained by the entity. If you include your operating agreement, it will be returned without being filed for record.

ARTICLE 1: Name of the limited liability company must contain the words "limited liability company" or the abbreviation of "L.L.C" or "LLC."

Greatland	Gania	11	C
CHUCHU	WELL HELL	-1-1-	

ARTICLE 2: Indicate the purpose for which the company is organized (may include "any lawful") and, the 6 digit NAICS Industry Grouping Code that most clearly describes the initial activities of the company:

,		,							,
ì	Purnose:	NAICS	نسا						ı
- 1	Purpose: To cultivate, grow, wholesale and retail crops, including any and	1 1 11 11 00	]	1 7	1	9	ושו	18	l
1		code:	l	l		1 1	i i	1 1	1
- 1	1 Children Color C	1 4545.	ł	4	l	1	1 1	1 1	1

ARTICLE 3: Registered agent name and address (must include a physical and mailing address in Alaska):

Name: Leif Abel			
Physical address: 50781 Tartan Road	City: Kasilof	AK	Zip Code: 99610
Mailing address: PO Box 534	City: Kasilof	AK	Zip Code: 99610

ARTICLE 4: Management.

The limited liability company is managed by its members.

The limited liability company is managed by a manager.

ARTICLE 5: Optional Provisions and Additional Articles

Attach additional pages for continuation of optional provisions and/or additional articles. Please indicate which article you are continuing and/or insert any desired additional provisions authorized by Alaska Statutes. Additional articles should be a continuation of the numbering as it appears on this form.

Organizers: The printed name and signature of one or more organizer shall sign the Articles of Organization.

Signature of Organizer	Printed name of Organizer	Date
125	John Crone	12/8/2014

Attach an additional sheet if necessary.

NOTE: Persons who sign documents filed with the commissioner that are known to the person to the per material respects, is guilty of a class A misdemeanor.

Mail the Articles of Organization and the \$250.00 filing fee in U.S. dollars to: State of Alaska Corporations Section, PO Box 110806, Juneau, AK 99811-0806

Division of Corporations Business and professing TIME for complete and correct applications submitted to this office asional approximately 10-15 business days. All applications are reviewed in the date order they are received. To the sing

your application online for immediate processing, visit our website at: www.commerce.alaska.gov/occ. INITIAL REPORT: After filing your Articles of Organization, visit the Corporations Section at on our website, select

Online Filing, and file the initial report for this entity.

# FIRST AMENDED OPERATING AGREEMENT GREATLAND GANJA, LLC

All new text is underlined; all deleted text is stricken-through.

### **ARTICLE 1**

- 1.1 **Formation**. This limited liability company is organized as an Alaska limited liability company pursuant to the Alaska Revised Limited Liability Company Act.
- 1.2 **Name.** The name of this limited liability company is Greatland Ganja, LLC.
- 1.3 **Term**. The term of Greatland Ganja, LLC shall be perpetual.
- 1.4 **Purpose**. To cultivate, grow, wholesale and retail crops, including any and all lawful business.

### **ARTICLE II**

- 2.1 Management. Greatland Ganja, LLC shall be managed by a manager, not its member or members. At formation, the manager and president of Greatland Ganja, LLC is Arthur Abel. Arthur Abel, Robert Abel, and Leif Abel, all members of a related separate entity, shall comprise a Management Selection Board that may replace Arthur Abel with an alternate manger by a twothirds vote. Only a member of the Management Selection Board shall be eligible to become a subsequent manager of Greatland Ganja, LLC, unless the Management Selection Board, in its sole discretion, selects any other individual to serve as manager, whether that individual is a member of Greatland Ganja, LLC or otherwise. In the event that any member of the Management Selection Board is incapacitated, incompetent, or otherwise unavailable to vote on a new manager, the remaining members shall act with unanimity. If unanimity is not reached, the remaining members of the Management Selection Board shall be named co-managers. If only one member of the Management Selection Board is available to vote on a new manager, that member shall become manager of Greatland Ganja, LLC. If no members of the Management Selection Board are available, the member or members of Greatland Ganja, LLC shall select a new manager by simple majority. For the purposes of this Paragraph, "unavailable" is defined as an inability to serve on the Management Selection Board due to death or then existing physical or mental illness which results in incompetency or incapacitation or permanent absence. A member of the Management Selection Board will not be considered "unavailable" due to temporary absence, vacation, or a temporary inability to reach such member through reasonable means. If a member of the Management Selection Board is suspected of permanent absence, not due to death or then existing physical or mental illness which results in incompetency or incapacitation, then all reasonable efforts to locate such member must be made and documented by the manager of Greatland Ganja, LLC and its member or members, as the case may be, prior to considering a member "unavailable" and selecting a manager under this Paragraph.
- 2.2 **Authority of Manager**. The manager of Greatland Ganja, LLC shall be vested with sole decision making authority with regard to all acts necessary or proper for the operation of Greatland

Ganja, LLC, except as provided for in Paragraphs 5.1, 6.2, and 6.7 of this Operating Agreement. As such, the manager shall have authority to bind Greatland Ganja, LLC through execution of any document or instrument of any and every nature, including but not limited to, agreements, contracts, deeds, promissory notes, mortgages, deeds of trust, security agreements, financing statements, pledges, assignments, and bills of sale. This necessarily shall include the authority to convey or encumber title to real or personal property of Greatland Ganja, LLC, without limitation.

### ARTICLE III

- 3.1 **Limitation of Liability**. Any member, members, or manager of Greatland Ganja, LLC shall enjoy the maximum amount of limited liability protection allowed under law. As such, all debts, obligations and liabilities, whether arising in contract, tort, or otherwise, shall belong solely to Greatland Ganja, LLC, and no member or manager shall be obligated personally on such debts, obligations or liabilities solely by reason of being a member or manager of Greatland Ganja, LLC.
- 3.2 **Indemnification**. Should any member or manager of Greatland Ganja, LLC, past or present, become threatened to be made a party, or made a party, to any pending, completed or threatened action or proceeding, whether civil, criminal, administrative, or investigative, in connection with that member or manager's service to Greatland Ganja, LLC or by reason of being a member or manager of Greatland Ganja, LLC, other than an action by or in the right of Greatland Ganja, LLC, then Greatland Ganja, LLC shall indemnify such member or manager. Indemnification shall include reimbursement for all attorney's fees, costs, satisfaction of any judgment, payment of fines, or amounts paid in settlement. Nothing shall prohibit Greatland Ganja, LLC from using any procured insurance to satisfy this indemnification obligation or offsetting this obligation with any recovery of attorney's fees or costs pursuant to court rule or statute.

### ARTICLE IV

- 4.1 **Capital Contributions and Loans**. The member or members of Greatland Ganja, LLC may make capital contributions or loans to Greatland Ganja, LLC, subject to approval by the manager of Greatland Ganja, LLC. Any loans shall accrue interest at a reasonable rate, the rate of interest subject to approval by the manager of Greatland Ganja, LLC.
- 4.2 **Allocation of Profits and Losses**. For financial and accounting purposes, net profits and net losses of Greatland Ganja, LLC shall be determined on an annual basis and allocated to its member or members.
- 4.3 **Distributions**. The manager shall make distributions of net profits to the member or members of Greatland Ganja, LLC at least quarterly, but as frequently as bi-weekly, with this decision to be made in the manager's sole discretion. If no net profits are available for distribution in any given quarter, the manager shall refrain from making a distribution even if a financial projection or similar document, whether prepared by a third-party or otherwise, reasonably forecasts future net profits.

- 4.4 **Limitation on Distributions**. No distribution may be made by Greatland Ganja, LLC to its member or members if such distribution would leave Greatland Ganja, LLC insolvent or the net assets of the company would be less than zero.
- 4.5 **Reliance on Company Documents**. The manager, when making distributions or allocating profit or loss, may rely in good faith upon the accuracy of the books of the company, profit and loss statements, balance sheets, or any other similar documents, whether prepared by a third-party or kept in the regular course of business.

### **ARTICLE V**

5.1 **Dissolution and Winding Up.** Greatland Ganja, LLC shall only be dissolved through unanimous agreement between the member or members of Greatland Ganja, LLC and its manager, or by order or decree of any court of competent jurisdiction. Should a decision to dissolve be reached, ordered or decreed, the manager of Greatland Ganja, LLC shall wind up its affairs in accordance with the Alaska Revised Limited Liability Company Act.

### ARTICLE VI

- 6.1 **Choice of Law.** This Operating Agreement shall be construed in accordance with the laws of the State of Alaska.
- 6.2 **Amendments**. This Operating Agreement may be amended when determined necessary and through unanimous agreement between the member or members of Greatland Ganja, LLC and its manager.
- 6.3 **Severability**. If any provision of this Operating Agreement is determined invalid, illegal or unenforceable, the remaining provisions shall be fully enforceable and binding.
- 6.4 **Successors in Interest.** The terms, provisions and agreements herein shall be binding upon and inure to the benefit of the signatories and their heirs, legal representatives, successors and assigns.
- 6.5 **Tax Law and Accounting.** Greatland Ganja, LLC shall make every good faith and reasonable effort to comply with any applicable federal, state or local tax law as well as generally accepted accounting principles.
- 6.6 **Insurance**. Greatland Ganja, LLC shall procure any and all insurance, to the extent reasonable, practical and affordable, available to cover its business and related operations.
- 6.7 **Subsequent Members**. At formation, ownership of Greatland Ganja, LLC is comprised of three members a sole member. Should any subsequent members be admitted, which shall only occur through unanimous agreement of Greatland Ganja, LLC's member or members and its manager, an Exhibit to this Operating Agreement shall be appended identifying all members and their respective ownership interests.

## GLEN CREEK GROUP GREATLAND GANJA, LLC

arthur B. abel
Leif Abel Arthur Abel, Its Manager and Member
1/7/16
Date
Led B. abo
Leif Abel Its Member
1/7/16
Date /
Robert abel
Robert Abel, Its Member
1/7/16

Date



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

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

Phone: 907.269.0350

# Form MJ-00: Application Certifications

### What is this form?

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

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

er information for the b	ousiness seeking to be licensed, as identified on	the license applicat	ion.			
Licensee:	Greatland Ganja, LLC	Į.	Number:	10015		
License Type:	Standard Marijuana Cultivation Facility	1			11/4/	
Doing Business As:	Greatland Ganja, LLC					
Premises Address:	56475 Sterling Highway					
City:	Kasilof	State:	Alaska	ZIP:	99610	
			-	1		
	Section 2 – Individual	l Information	า			
r information for the ir	ndividual licensee or affiliate.					
Name:	Arthur Abel					
Name:						
Title:	Arthur Abel President/Manager/Member					- dec
		Licenses				
	President/Manager/Member	Licenses				- No.
Title:	President/Manager/Member	Licenses			Yes	
Title:	President/Manager/Member  Section 3 - Other	Licenses			Yes	No
Title: ership and financial in	President/Manager/Member  Section 3 - Other  sterest in other licenses:				Yes	No
Title: ership and financial in Do you currently hav	President/Manager/Member  Section 3 — Other  Iterest in other licenses:  We or plan to have an ownership interest in, or a		nancial intere	est in	Yes	N <sub>1</sub>
Title: ership and financial in Do you currently hav	President/Manager/Member  Section 3 - Other  sterest in other licenses:		nancial intere	est in	Yes	N
ership and financial in  Do you currently have another marijuana es	President/Manager/Member  Section 3 — Other  Iterest in other licenses:  If or plan to have an ownership interest in, or a stablishment license?	direct or indirect fir		est in	Yes	No
ership and financial in  Do you currently have another marijuana es	President/Manager/Member  Section 3 — Other  Iterest in other licenses:  We or plan to have an ownership interest in, or a	direct or indirect fir		est in	Yes	No
ership and financial in  Do you currently have another marijuana es	President/Manager/Member  Section 3 — Other  Iterest in other licenses:  If or plan to have an ownership interest in, or a stablishment license?	direct or indirect fir		est in	Yes	N



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> 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-00: Application Certifications

Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	AA-
certify that I am not currently on felony probation or felony parole.	AA
certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	AA
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.	AA
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.	AA
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.	AA
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).	AA
certify that my proposed premises is not located in a liquor licensed premises.	AA
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.	AA
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)) ave been listed on my online marijuana establishment license application.	AA
certify that all proposed licensees have been listed on my application with the Division of Corporations.	M

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.



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

marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

# Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable statement:	Initials
Only initial next to the following statement if this form is accompanying an application for a <u>marijuana testing facility</u> licen	nse:
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.	ATTACK OF STREET
Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u> , a <u>maricultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	<u>juana</u>
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	AA
All marijuana establishment license applicants:	
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and a with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying sch statements, and to the best of my knowledge and belief find them to be true, correct, and complete.	am familiar edules and
Orthur B abel Signature of licensee	
Subscribed and sworn to before me this <u>04</u> day of <u>Qpril</u>	,20/6
Notary Public in and for the State  Expires 05/05/2018  My commission expires: 05/05	of AJáska. /2018



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-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.

Section 1 - Establishment Information

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.

Enter information for the business seeking to be licensed, as identified on the license application. Greatland Ganja, LLC 10015 Licensee: **License Number:** Standard Marijuana Cultivation Facility License Type: Greatland Ganja, LLC **Doing Business As:** 56475 Sterling Highway **Premises Address:** Kasilof Alaska 99610 City: State: ZIP: Section 2 - Individual Information Enter information for the individual licensee or affiliate. Leif Abel Name: Vice President/Member Title: 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? Marijuana Concentrate Manufacturing Facility, not yet applied for



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

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

Phone: 907.269.0350

# 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.





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

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

Phone: 907.269.0350

# Form MJ-00: Application Certifications

Read each line below, and then sign your in	itials in the box to the right of <u>only th</u>	<u>ne applicable statement</u> :	Initials
Only initial next to the following statement	if this form is accompanying an appli	ication for a marijuana testing facility lice	ense:
I certify that I do not have an ownership in, o cultivation facility, or a marijuana products m	or a direct or indirect financial interest nanufacturing facility.	in a retail marijuana store, a marijuana	make a 1 cm character for par
Only initial next to the following statement cultivation facility, or a marijuana products i	if this form is accompanying an appli manufacturing facility license:	cation for a <u>retail marijuana store</u> , a <u>mar</u>	<u>ʻljuana</u>
I certify that I do not have an ownership in, o	or a direct or indirect financial interest	in a marijuana testing facility license.	(R)
All marijuana establishment license applicar	nts:		
As an applicant for a marijuana establishmen with AS 17.38 and 3 AAC 306, and that I have statements, and to the best of my knowledge	e examined the online application and	this form, including all accompanying sci	am familiar hedules and
Signature of licensee Subsc	cribed and sworn to before me this $\underline{\mathscr{O}}$	4 day of April	_, 20 <u>_16_</u> .
	COMMISSION EXPIRES 08/06/2018	Notary Public in and for the State  My commission expires: 05/05/	e of Alaska. 2018



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

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

Phone: 907.269.0350

# Form MJ-00: Application Certifications

### What is this form?

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

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

	Section 1 – Estab	blishment Informat	ion		
nter information for the b	ousiness seeking to be licensed, as ide	entified on the license applicati	on.		# A
Licensee:	Greatland Ganja, LLC		Number:	10015	
License Type:	Standard Marijuana Cultivation Fac	cility		_1	
Doing Business As:	Greatland Ganja, LLC				
Premises Address:	56475 Sterling Highway		·	<u> </u>	
City:	Kasilof	State:	Alaska	ZIP:	99610
		L		1	
	Section 2 – Ind	lividual Information			
ter information for the ir	ndividual licensee or affiliate.				
Name:	Robert Abel				
Title:	Secretary/Member			45,.	
	Section 3 –	Other Licenses			
					· · · · · · · · · · · · · · · · · · ·
vnership and financial in	iterest in other licenses:				Yes <sup>'^</sup> No
	ve or plan to have an ownership inter stablishment license?	est in, or a direct or indirect fir	nancial inter	est in	
If "Yes", which license r	numbers (for existing licenses) and licenses	cense types do you own or pla	n to own?		
	Marijuana Concentrate Manufacturi	ing Facility, not yet applied for	-		



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

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

Phone: 907.269.0350

## Alaska Marijuana Control Board

# Form MJ-00: Application Certifications

## Section 4 - Certifications

Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	ÂW
I certify that I am not currently on felony probation or felony parole.	Ra
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	Ra
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.	Ra
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.	Qa
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.	Ra
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).	Ra
I certify that my proposed premises is not located in a liquor licensed premises.	Ra
l 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.	Ra
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.	RU



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

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

Phone: 907.269.0350

# Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable statement:	Initials
Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility lice	nse:
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.	
Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u> , a <u>mar cultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	ijuana A
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	al
All marijuana establishment license applicants:	
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying scl statements, and to the best of my knowledge and belief find them to be true, correct, and complete.	am familiar nedules and
Rahet I alled Signature of licensee	
Subscribed and sworn to before me this Of day of April	, 20 <u>16</u> .
COMMISSION Notary Public in and for the State My commission expires: 05 05	e of Alaska. -/2018



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

## 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 bu	usiness seeking to be licensed, as identified on the	license applicatio	in.		
Licensee:	Greatland Ganja, LLC	License	Number:	10015	
License Type:	Standard Marijuana Cultivation Facility	<del>, , , , , , , , , , , , , , , , , , , </del>		<del></del>	
Doing Business As:	Greatland Ganja, LLC				**************************************
Premises Address:	56475 Sterling Highway				
City:	Kasilof	State:	Alaska	ZIP:	99610
Mailing Address:	P.O Box 534				
City:	Kasilof	State:	Alaska	ZIP:	99610
			alian magazina		
Primary Contact;	Leif Abel	- La despression de la company de la comp			
Main Phone:	(907) 252-5172	Cell Phone:	(907) 252-5	5172	
Email:	leif@greatlandganja.com		Antony my separately on a majorie	mparantia arangua matawa ay	
				· · · · · · · · · · · · · · · · · · ·	



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

# 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:

The restricted access area shall be controlled in accordance with 3 AAC 306.710.

Seneral: Fencing, commercial grade locks (Schlage AL70PD SAT 626 or equivalent), security alarms on all exterior doors and windows, exterior lighting to facilitate surveillance, and continuous video surveillance shall be used in accordance with 3 AAC Chapter 306.715 and 306.720 and Chapter 10 (IBC 1008) of the IBC. Exit doors, (IBC 1008.1.9) shall be readily openable from the egress side without the use of a key or special knowledge or effort. The restricted access area shall be marked by a sign, at each entrance, that reads "Restricted Access Area. Visitors

Must Be Escorted."

\*Sec attached supplemental form for further detail.

Outdoor and greenhouse cultivation: Operations should be enclosed by a secure, sight obscuring perimeter fence at least six (6) feet in height. The fence should include a lockable gate that is locked when a qualified employee is not on duty. The fence must not violate any other profinance, code section or provision of law regarding height and location restrictions.

Marijuana Handler Permit: All personnel and licensees must be holders of a valid Marijuana Handler Permit.

security Protocol Training: Cultivation operations and processing operations must implement and communicate the security protocols required by 3 AAC Chapter 306, to all personnel. The Greatland Ganja Operating plan will be used as a course book to educate employees regarding restricted access control.

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

icensed Premises and Restricted Access Area Control:

The entire fenced in Facility shall be considered the licensed premises, and as such, shall be, in its entirety, a restricted access area. The restricted access area shall be controlled in accordance with 3 AAC 306.710. The restricted access area shall be marked by a sign, at each entrance, that reads "Restricted Access Area. Visitors Must Be Escorted." Each visitor shall show identification proving they are not under 21 years of age, obtain a visitor identification badge, and be escorted at all times by an employee or agent of the company. There shall be no more than five visitors per employee, agent or licensee actively engaged in supervising the visitors. All personnel present on the icensed premises will be notified each time visitors are present.

Maintaining the security of all marijuana products requires that access to the premises be monitored and restricted. Those with unrestricted access to the Greatland Ganja's Cultivation Facility include Ownership and approved members of the MC Board. Those with restricted access to the Cultivation Facility (of varying degrees, depending on hierarchy of employment) include Management, agents, and inspectors designated to inspect the Cultivation Facility for compliance, including local safety officials, building inspectors, code enforcement officers, and authorized agents of the local police and fire departments.

All other people who are allowed access to the Cultivation Facility by Ownership or Management will have to obtain a visitor badge pefore entering the premises. All visitors must display their visitor badge on their person at all times, with no exceptions. The visitor padge is to be returned to the designated company representative prior to leaving. All visitors are to be escorted by an employee at all times while in the buildings and on the premises.

A visitor's log is to be kept and noted by the employee who escorted the visitor. The visitor's log must include the visitor's name, as well as the date, time, and purpose of the visit. The visitor's log will be made available to the MC Board upon request as it will be kept with the company's business records as required by MCB regulations. No visitors of employees will be allowed in unauthorized, confidential, or potentially hazardous areas. Any employee expecting a visitor must notify their designated supervisor.



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907,269,0350

## Form MJ-01: Marijuana Establishment Operating Plan

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

Visitors will show identification to prove they are not under 21 years of age. They shall record their name, address and date of birth in a visitor log. The time, date, and duration of their visit will be recorded. In addition to these records the visitors shall be recorded by the security camera system as per 3 AAC Chapter 306.715 and 306.720.

A visitor's log is to be kept and noted by the employee who escorted the visitor. The visitor's log must include the visitor's name, as well as the date, time, and purpose of the visit. The visitor's log will be made available to the MC Board upon request as it will be kept with the company's business records as required by MCB regulations. The visitor log will be scanned into the Company's computer system and a hard copy will also be kept to ensure a valid and complete record is always maintained. No visitors of employees will be allowed in unauthorized, confidential, or potentially hazardous areas. Any employee expecting a visitor must

notify their designated supervisor.

Pursuant to 3 AAC 306.710, Greatland Ganja will never allow a group of visitors on the premises in an amount over five (5) visitors per authorized employee supervision at a time. Visitors must present a valid state or federal I.D prior to entering the licensed premises (i.e., State Driver's License, State issued I.D. Card, Governments I.D. card, and/or USA passport). All valid IDs must be unaltered, no other documents will be sufficient to gain access to a restrict access area. Any visitor must be over the age of 21 years of age in the restricted access area – there is absolutely no exception to this requirement.

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



# Greatland Ganja LLC

Leif B. Abel DOB 05/20/1977

Marijuan Establishment License

10015

Marijuana Handler Card #

000000000

Or equivalent. Components shall be the same.





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

### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

Security Alarm Systems and Lock Standards (3 AAC 306,715):

Exterior lighting is required to facilitate surveillance. Des	cribe how the exterior	lighting will meet this	s requirement
---	------------------------	-------------------------	---------------

Creatland Ganja will use exterior floodlights that are photo and motion sensitive. They will be placed near all exterior Entry points so as to facilitate video monitoring and discourage breaking and entering. The floodlights will be routinely monitored and inspected to ensure any light bulbs that burn out are replaced immediately. Employees will be designated by Ownership and Management to inspect exterior lighting routinely.

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

Greatland Ganja will utilize a security alarm system on all exterior doors and windows in compliance with 3 AAC 306.715. Security alarm systems and lock standards.

All owners, operators, employees and managers will be educated on the security and alarm systems by the security and alarm systems installers themselves. Education on the security and alarm systems will include: proper use, troubleshooting, police response, measures, and controls. The security alarm system will be monitored by the alarm company at a central location 24 hours per day, 7 days a week to detect unauthorized intrusion and notify local law enforcement, if needed. The alarm system will monitor all exterior doors, windows, and roof penetrations.

Each area of the cultivation facility will have redundant security features that will ensure the constant monitoring of all activity that occurs. Our priority is to ensure that cultivation agents are safe in their workplace and that product diversion is impossible under all circumstances.

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:

It shall be the policy of Greatland Ganja that at night, or at any time when the Cultivation Facility is left unmanned, the alarm system be armed and monitored.



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

### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

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

Strict adherence to the policies that control the restricted access area and licensed premises combined with proper training of all personnel will prevent the likelihood of product diversion. In the unlikely event that an employee engages in or facilitates any diversion in any amount, that employee will be reported to the local law enforcement, MCB Director, and will be terminated with no rehire eligibility. Additionally, the marijuana inventory tracking system will assure no product is 'misplaced'. All transactions or movement of product will be accounted for within this system. Finished product will be stored in a locked cabinet, safe, or room, until ready for transport. All proper entries into the MITS, transport manifests, and tax documents will be completed before marijuana is transported to retail or processing. Alarms, cameras and locking gates and doors will be used and maintained to decrease the chance of product diversion.

### Describe your policies and procedures for preventing loitering:

The west fence line facing the Sterling Highway shall have posted 'No Trespassing' signs to prevent loitering. The very visible security cameras and the signs saying 'Restricted Access Area' and 'Security Cameras In Use' and Alarm System signage should make this area an unwelcoming to loiterers. The other three sides of the licensed premises are bordered by property that is not open to the public. We have chosen a cultivation location far enough from any city center or gathering establishment to mitigate much of the chances of any loitering. Security and/or Greatland Ganja staff will perform routine but unscheduled patrols around the entire perimeter of the Facility. Loiterers will be asked to leave when discovered and law enforcement will be called if continued loitering persists.

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:

Greatland Ganja plans to staff the cultivation facility 24 hours a day, 365 days a year. Onsite personnel is one of the best security enhancements. Additionally, Cultivation employees will be trained in security and safety procedures prior to beginning work. A review and evaluation of all security and safety policies and procedures will take place once per year (prior to the Great Ganja's license renewal date) in a meeting with owners, managers and team members.



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

## 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:

If there is an actual emergency or breach of security the licensees, employees and agents will be trained to call 911 immediately. Once personnel have reached a safe location or condition they are to notify management. The policies and procedures are described in our Operating Plan and Employee Handbook. The safety of personnel, emergency responders, and the public is our top priority. If an accidental triggering of the alarm occurs, authorities and management will be contacted by the onsite personnel and given codes to prevent unnecessary rollout of response teams. In the event that an alarm is triggered when the facility is unmanned, management and the police should be notified by the system. Management will immediately travel to the facility and alert law enforcement that the facility is unmanned. The security alarm system will be monitored by the alarm company at a central location 24 hours per day, 7 days a week to detect unauthorized intrusion and notify local law enforcement, if needed. The alarm system will monitor all points of entry, curing area for camabis, trimming area, and storing area to prevent diversion of the product. Any unauthorized intrusion or attempted intrusion will send an automatic, electronic alert to law enforcement. A key pad will be located at entry of the fenced perimeter for authorized managers, and remote operability will be available or for owners to allow entry (and remote access if necessary) for law enforcement officers, including MCB Enforcement Officers.

#### 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	W	
Both the interior and exterior of each entrance to the facility	四	
Each point of sale area		
Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing		
Clearly and accurately displays the time and date		
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	W	
•		



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-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:

See attached diagrams for camera placement. Each entrance shall have a camera and light. The fence line cameras and lights will illuminate and record inside and outside the premises. The doors to the warehouse, greenhouses, and row covers shall be recorded by cameras on the outside and on the inside. Cameras and lights on poles will be utilized as necessary throughout the outdoor section of the premises to meet monitoring and recording requirements. Inside the warehouse and greenhouses cameras will be placed to record all persons.

Security cameras will be of high quality (Honeywell or equivalent), will have a recording resolution of at least 704x480, and will have the ability to see at night using infrared technology. Each camera will be placed in a manner that produces a clear view of any person inside the licensed premises, and within 20 feet of each entrance of the license premises on the exterior of the fenced perimeter and interior of the perimeter. Cameras will be placed in a manner among the cultivation area, unobstructed, so that the plants are all viewable via the camera. Cameras will also be placed among the trimming and processing area, curing area, and in the designated cannabis waste processing area to ensure there is no diversion of the product.

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: The surveillance recording equipment and records will be stored in the Processing/Security Room in a locked Metal Cabinet, Only the master key to the building opens the doors to this area. It is a restricted access area. Yes No Location of Surveillance Equipment and Video Surveillance Records: 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

Page 7 of 19 [Form MJ-01] (rev 02/12/2016)



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

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

Phone: 907,269.0350

### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

### Business Records (3 AAC 306.755):

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

Business Records Maintained and Kept on the Licensed Premises:	Yes	No
All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises	V	V
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	回	
The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	$\square$	
Records related to advertising and marketing	Ø	
A current diagram of the licensed premises including each restricted access area	V	
A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	Ø	
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)	W	



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

## 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:

It is the policy of Greatland Ganja, LLC to save records in multiple physical and digital forms. A hard drive onsite at The licensed premises will store required records. Additionally they will be stored on an offsite server. Metal filing cabinets onsite will be utilized to store physical copies of required paperwork. The retention and destruction of documents and other records, both in hard copy and electronic media (which may merely be referred to as "documents" in this Policy). Purposes of the Policy include (a) retention and maintenance of documents necessary for the proper functioning of Greatland Ganja as well as to comply with applicable legal requirements, including, but not limited to 3 AAC 306,755; (b) destruction of documents which no longer need to be retained; and (c) guidance for the Ownership, management, and staff and other constituencies with respect to their responsibilities concerning document retention and destruction. Ownership will appoint an Administrator whose responsibilities shall include supervising and coordinating the retention and destruction of documents pursuant to this Policy. The Administrator shall also be responsible for documenting the actions taken to maintain and/or destroy Greatland Ganja documents and retaining such documentation. The Administrator will implement a system necessary to comply with law, local ordinances, and the MCB control regulations, and/or to include additional or revised document categories as may be appropriate to reflect the Greatland Ganja's policies and procedures.

All documents will be saved on a hard drive of the Company's computer, backed up to both a cloud document storage and an external hard drive to prevent destruction and loss of documents. Additionally, the records will be updated and backed up bi-weekly to ensure all backed up versions of the documents are current.



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

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

Phone: 907,269,0350

### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

## Section 3 - Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

Mariji	uana Tracking and Weighing:	Yes	No
	A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used	V	
	All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745		

## Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements;

We plan to use the Franwell Metre system and a fully compatible alternative such as MJ freeway or Biotrack THC. We will only use a system that is compatible with the system used by the State of Alaska

Additionally, the facility will have high-speed Internet access and connection to ensure smooth and successful sharing/transmittal of information from the facility to the State's tracking system.

The Cultivation Facility will install Metre and fully integrate the system into its standard business practices. All employees will be trained in using the tracking system to ensure that:

- 1. All marijuana propagated, grown, or cultivated on the Cultivation Facility premises is identified and tracked from the time the marijuana is propagated through either its transfer to another licensed marijuana establishment, or its destruction:
- All establishments transacting to purchase or otherwise receive marijuana or marijuana products from the Cultivation Facility
  are licensed facilities; and
- Any loss or theft of marijuana products is promptly reported.

Cultivation agents will record data at several stages of the cultivation process.

The Cultivation Facility will assign a tracking number to each plant over eight (8) inches tall and enter all inventory into Metrc. Bud, flowers, clones, cuttings, Icaves, and trim will be harvested in accordance with the Farm's cultivation policies and procedures, into batches not exceeding five (5) pounds. Each harvest batch will be given an inventory tracking number and entered into Metrc. All clones or cuttings will be limited to fifty (50) or fewer plants and identified by a batch tracking number. After harvest and processing, employees will record all sales in Metrc as they are processed. All marijuana used to prepare and package samples for the purpose of testing or for negotiating sales will also be recorded, including:

- a. The amount of each sample:
- b. The retail marijuana store, marijuana product manufacturing facility, or testing facility that received the sample; and
- The disposal of any expired or outdated promotional sample returned to the Cultivation Facility.

For each batch, employees will record all transportation arrangements and will generate a transport manifest to accompany the batch in transit.

[Form MJ-01] (rev 02/12/2016) Page 10 of 19



550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marījuana.licensing@alaska.gov

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

Alcohol and Marijuana Control Office

Phone: 907.269.0350

### 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.

/Jarijuana 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	W	
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	团	
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	回	and the same of th
Each employee shall complete Greatland Ganja's training course and receive a educational packet. This consists job training, review and lectures covering the full set of regulations, Ballot Measure two, Alaska Medical Mariju Alaska Personal Use Laws, training in determining age, and the Greatland Ganja Operating Plan and Emergency Management Plan. Employees will be required to show proficiency in these areas and posses a valid Marijuana Card.  Educational Packets will also include safety procedures that specifically address the Cultivation Facility's secur and controls for the prevention of diversion, theft, and loss of marijuana such as emergency response procedure and federal statutes regarding confidentiality. As proper safety and security procedures are of the utmost import Ownership and Management, the most up-to-date reading materials will be available to employees at all times.	iana Law, y Handler ity measu s and state	



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

Phone: 907.269.0350

Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

## Section 5 - Waste Disposal

The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306,730 before making the waste unusable and disposing of	fit <b>I</b>	
Marijuana Waste Disposal:	Yes	No
Applicants should be able to answer "Yes" to the statement below.		
Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the	listed requirement	.s.

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

Greatland Ganja will follow all Alaska Department of Agriculture and DEC regulations pertaining to disposal or treatment of agricultural hydroponic effluent. The following methods may be used unless guidance from the local state or federal government indicates otherwise. Fertigation of alternate crops on premises. Treatment on site through a Sand based Leach field. Treatment on site through the use of Constructed Wetlands. Shipment offsite to approved alternate treatment facilities or for fertigation of alternate crops. Organic soil will be composed on site or off site in accordance with 3AAC 306 and reused for subsequent crops. The Greatland Ganja Waste Management Plan details how the company will manage and dispose of its solid waste as per all applicable state and local regs. All marijuana waste shall be disposed of in accordance with 3 AAC 306.740 and all local regulations. Marijuana plant waste includes roots, stalks, leaves, and stems that have not been processed with solvent.

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

Cannabis waste shall be: composted on site, within a restricted access area and under video surveillance; and destroyed in accordance with AAC 306. Offsite Procedure: Marijuana waste must be rendered unusable for any purpose for which it was grown or produced if it eaves the licensed premises. Management shall give the board at least 3 days notice in the marijuana inventory tracking system required under AAC 306.730 before making the waste unusable and disposing of it; except that the MCB director may authorize immediate disposal on an emergency basis. Management will keep a record of the final destination of marijuana waste made unusable. Marijuana plant waste nust be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or noncompostable materials. Material that may be mixed with the marijuana waste includes: compostable materials including food waste, rard waste, vegetable based grease or oils, or other wastes approved by the Marijuana Control Board when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester with approval of any applicable local government entity; pr non-compostable materials including paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the board when the nixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity.



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

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:

Greatland Ganja plans to compost onsite under surveillance in a restricted access area all of its Marijuana Waste. It will Then be used as an organic soil additive to grow more crops. If we decide shipping marijuana waste offsite is needed, We will follow the below procedure by grinding and combining marijuana waste and other listed waste in a disposal System.

#### Offsite Procedure:

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced if it leaves the licensed premises. Management shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it; except that the MCB director may authorize immediate disposal on an emergency basis. Management will keep a record of the final destination of marijuana waste made unusable. Marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. Material that may be mixed with the marijuana waste includes: compostable materials including food waste, yard waste, vegetable based grease or oils, or other wastes approved by the Marijuana Control Board when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester with approval of any applicable local government entity; or non-compostable materials including paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the board when the mixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity.



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

## Form MJ-01: Marijuana Establishment Operating Plan

## Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

applicants should be able to answer "Yes" to all items below.	. <b></b>	
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 unde 3 AAC 306.700	er 🔟	
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	d III	
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 will the marijuana or marijuana product at all times during transport	th 🏻	
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	U	
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijual 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	-	- A Prince of the Control of the Con
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 syste to report the type, amount, and weight of marijuana or marijuana product received	<sub>em</sub>	
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product the is not accompanied by the transport manifest	ıat 🔟	



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

Phone: 907.269.0350

### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

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

Marijuana shall be packaged in Funksak, JKD Brand, or another package in compliance with 3 AAC 306.470. Greatland Ganja will package its manijuana bud (flower) for sale as follows: to a retail manijuana store, either in a package not exceeding one ounce for resale to consumers without additional handling by the retail marijuana store except to add the retail marijuana store's own identifying name or logo and icense number; or in a wholesale package not exceeding five pounds for re - packaging by the retail marijuana store; or to a marijuana product manufacturing facility in a wholesale package not exceeding five pounds, consisting of a single strain or a mixture of strains as dentified on the label. When Greatland Ganja packages marijuana for a retail marijuana store to sell to a consumer without re-packaging, the packaging will not have any printed images, including cartoon characters, that specifically target individuals under the age of 21. In addition, the packaging will protect the product from contamination and will not impart any toxic or damaging substance to the narijuana; Each package prepared in compliance with this section will be identified by a tracking label generated for tracking by its narijuana inventory tracking system. Greatland Ganja will prepare marijuana for transport or transfer to another marijuana establishment by placing packaged marijuana within a sealed, tamper-evident shipping container; affixing a label in compliance with 3 AAC 306.475 to the shipping container; and generating a transport manifest from its marijuana inventory system; the transport manifest must remain with the narijuana at all times while being transported, and a copy must be given to the licensed marijuana establishment that receives the shipment. Any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700. Greatland Ganja shall use the marijuana tracking system to record the type, amount and weight of marijuana or marijuana product being ransported, the name of the transporter, the time of departure and expected delivery, and the make, model and license plate number of the transporting vehicle. During transport, any marijuana or marijuana product must be in a sealed package or container in a locked, safe and secure storage compartment in the vehicle transporting the marijuana or marijuana product. The sealed package may not be opened during transport. Any vehicle transporting marijuana or marijuana product must travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and must not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.

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

Fully enclosed locked cargo bays will be used to transport product. The locked cargo area of a van, or the locked canopy of a pickup truck may be used. The containers holding the packaged marijuana shall be locking ammo cans, locking tool boxes or the equivalent.



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

## Form MJ-01: Marijuana Establishment Operating Plan

## Section 7 – Signage and Advertising

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

Greatland Ganja will follow 3 AAC 306.360 as detailed for retail operations in the regulations. It states a retail marijuana store may have no more than three signs, visible to the general public from the public right of way, that identify the store by its business name. A sign may be placed in the store's window or attached to the outside of the licensed premises. The size of each sign may not exceed 4800 square inches. An advertisement for marijuana or marijuana product may not contain any statement or illustration that is false or misleading; promotes excessive consumption; represents that the use of marijuana has curative or therapeutic effects; depicts a person under the age of 21 consuming marijuana; or includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana.

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana :	nd marijuana products (3 AAC 306.360):
---	--

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

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

No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree
Is false or misleading		
Promotes excessive consumption		
Represents that the use of marijuana has curative or therapeutic effects		
Depicts a person under the age of 21 consuming marijuana		
Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana		

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

Page 16 of 19



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

Phone: 907.269.0350

Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21.		
On or in a public transit vehicle or public transit shelter		
On or in a publicly owned or operated property		
Within 1000 feet of a substance abuse or treatment facility		
On a campus for post-secondary education		
Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)		
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products		American desired
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306,360(e)		



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

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

Phone: 907.269.0350

## Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

## 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 licensed premises will be a restricted access area. As such only individuals who have been LD checked to be 21 or older will be admitted. Security alarms, cameras, lights, and vigilant staff will ensure those under 21 years of age do not trespass and gain access. All staff will be marijuana handler card holders and trained to uphold the regulations. The gate and signage at the front will not be an inviting welcome. Signs: "Restricted Access Area. Visitors Must Be Escorted"

"No Trespassing"

"Warning: Premises is under constant video surveillance"

"Premises protected by Security Alarm System" or equivalent signage.

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.

EXPIRES

Subscribed and swor

THE STATE OF THE S

day of

Notary Public in and for the State of Alaska.

My commission expires:

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

Page 18 of 19



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

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

Phone: 907.269.0350

#### Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

#### (Additional Space as Needed):

Describe how you will prevent unescorted members of the public from entering restricted access areas: CONTINUED Maintaining the security of all marijuana plants and related products requires that access to the premises be monitored and restricted. Those with unrestricted access to the Cultivation Facility include Ownership and approved members of the MC Board. Those with restricted access to the Cultivation Facility (of varying degrees, depending on hierarchy of employment) include Management, agents, and inspectors designated to inspect the Cultivation Facility for compliance, including local safety officials, building inspectors, code enforcement officers, and authorized agents of the local police and fire departments.

All other people who are allowed access to the Cultivation Facility by Ownership or Management will have to obtain a visitor badge before entering the premises. All visitors must display their visitor badge on their person at all times, with no exceptions. The visitor badge is to be returned to the designated company representative prior to leaving. All visitors are to be escorted by an employee at all times while in the building and on the premises.

A visitor's log is to be kept and noted by the employee who escorted the visitor. The visitor's log must include the visitor's name, as well as the date, time, and purpose of the visit. The visitor's log will be made available to the MC Board upon request. No visitors of employees will be allowed in unauthorized, confidential, or potentially hazardous areas. Any employee expecting a visitor must notify their designated supervisor.

Page 19 of 19



## CENTRAL EMERGENCY

## **SERVICES**

#### FIRE PREVENTION BUREAU 231 S. BINKLEY SOLDOTNA ALASKA 99669

(907) 262-4792 EXT. 3004

FAX: (907) 260-6236

Roy Browning Fire Chief

> Wes Perkins Fire Marshal

ALASKA STATE FIRE MARSHAL'S OFFICE 5700 EAST TUDOR RD. ANCHORAGE AK, 99669

March 8, 2016

Re: Fire Apparatus Roadway Access Abel Brothers General Contracting, INC. 56475 Sterling Hwy.
Kasilof, AK 99610

A review of the submitted plans for the planned facility meets or exceeds the requirements set forth in the International Fire Code (2009 Edition), Section 503 **FIRE APPARATUS ACCESS ROADS**; and amended by the Alaska State Fire Marshal's Office stating: The fire chief of the registered department having jurisdiction, Central Emergency Services, may require approved fire apparatus roadways for every facility, building, or portion of a building constructed or moved into or within the jurisdiction on or after September 15, 2001.

The fire apparatus access roadway must be required to comply with the requirements of this section as determined by the chief of that jurisdiction and be required to extend within 150 feet (45 720 mm) of all portions of the facility or building or any portion of the exterior wall of the first story of the facility or buildings as measured by an approved route around the exterior of the building or facility.

The facility site plan is approved for fire apparatus access as submitted.

Wes Perkins LLD. Fire Marshal

Central Emergency Services

231 S. Binkley Soldotna AK, 99669 (907)262-4792 ext.3004

## State of Alaska Office of the State Fire Marshal Plan Review · This is to certify that the plans for this building were reviewed by the State Fire Marshal on December 31, 2015 for conformance with AS 18.70.010 - 100; 13 AAC 50.027. This certificate shall be posted in a conspicuous place on the premises named Glen Creek Group Warehouse and shall remain and shall remain posted until construction is completed. NOTICE: Any changes or modifications to the approved plans must be resubmitted for review by the State Fire Marshal. wien I fatures Plan Review # 2015Anch1654 Authority: AS 18.70.080 Form: 12-741 Jillian Roberts Plans Examiner Full Plan Review



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

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

Phone: 907.269.0350

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

#### 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:	Greatland Ganja, LLC	License	Number:	10015	5
License Type:	Standard Marijuana Cultivation Facil	ity		<u> </u>	
Doing Business As:	Greatland Ganja, LLC				
Premises Address:	56475 Sterling Highway	the first of the property control of the second	·····	······································	
City:	Kasilof	State:	ALASKA	ZIP:	99610



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

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

Phone: 907,269.0350

## **Operating Plan Supplemental**

## Form MJ-04: Marijuana Cultivation Facility

## Section 2 - Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.		
The marijuana cultivation facility will not:	Agree	Disagree
Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation		
Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility		
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana		
Section 3 – Cultivation Plan	-	
Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requir	ements.	
Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dime square footage. Provide your calculations below:	ensions a	nd overall
Facility Description, Size and Space to be Under Cultivation: Total area under cultivation 6,524 sq. ft. O 6,524 sq. ft., 4,800 sq. ft. will be under cultivation on a summer seasonal basis and 1,140 sq. ft. will be cultivation year round. 584 sq. ft. may be under cultivation part time of the year (in this context part-time any time of the year). The Premises will be located at 56475 Sterling Highway, Kasilof AK, 99610. Global Positioning System Coordinates: Latitude: 60.329599, Longitude: -151.246984.	under	1
Cultivation Facility Consists of the following structures: Glen Creek Group Warehouse: The Glen Creek Warehouse will be a restricted access area, and will have designated areas for curing, processing/trimming, packaging and storage.	ve	The proof of the state of the s
The Glen Creek Warehouse is conventionally framed, sided and roofed in metal, 48' x 48', 2,304 sq ft, si slab on grade, 1140 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and 584 sq. ft. under cultivation full time plus (as noted above) and	ingle sto on on a	ry

Glen Creek Group Cold Frames: Restricted Access Areas. Small greenhouses that will be 12' wide.

One at 120 feet long, one at 110 feet long, and the third at 90' feet long, and forth at 80' feet long. Built from bent

cultivation, seasonally.

conduit and Polyfilm, 4,800 sq ft under



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

marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907,269,0350

## **Operating Plan Supplemental**

## Form MJ-04: Marijuana Cultivation Facility

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

Organic Soil comprised primarily of peat, compost from Susitna organics, onsite composting, or equivalent and pro-mix, sunshine mix or equivalent mixed with organic perilte.

Hydroclay will be 66 to 100 percent of the mixture, depending on the watering system and redundancies. The clay pellets will be rinsed prior to being placed in gutters or containers.

Rockwool will be added to retain moisture in the event of a pump or timer failure or human error. Rockwool shall be rinsed and soaked in a PH balanced solution as per the manufacturer's recommendation, prior to mixing with the hydroclay.

Cocoa Fiber may be used as a natural alternative to rockwool and is more foolproof in relation to PH. Soil-less Mix made from sterilized peat, Promix or the equivalent combined with vermiculite and perlite may be used.

In the event another type of cultivation growing medium is identified by Greatland Ganja as a potential new type of medium to be utilized in the facility, management and ownership will first contact the AMCO staff and Director to have any other medium types pre-approved prior to introducing said medium into the cultivation facility.

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

Alaskan Organics or Equivalent (AO) 5-8-3, Organic Sulfate of Potassium (potash), Organic Clam Flour, shrimp meal, Dolomite lime, Prilled-fast acting lime, fish meal, organic alfalfa meal, fish bone meal, Gypsum, Kelp meal (Acadian), fully soluble kelp (Maxicrop), AO Bio-Activators, organic Humic Acid, M3 Mineral Magic, Bio-Grow Minerals, Bio Bloom Minerals, AO 50/50 (Shrimp-Crab Meal Mix), powdered yucca mix, granulated clam shell, Cotton Seed Meal, Silicate, Azomite, RAW Bloom and Grow microbes, Bat Guano, Sensi Grow A and B, Sensi Bloom A and B, Bud Ignitor, Big Bud, B 52, Fruit Flower Mix, General Hydroponics, Advanced Nutrients or Equivalent. GH Flora Bloom, GH Flora Micro, GH Flora Grow. Delivery shall be through dispensing spigot (6 gallon containers), a nutrient pump (2.5 gallon containers), or a syringe, into a measuring cup. The measured amount is then added to the mother vat. Alternatively an automated nutrient pump may be used. This is a three part system and needs to be mixed according to the manufacturer's directions. Jacks Professional Water Soluble Fertilizer 5-12-26 Hydroponic. Delivery shall be through dispensing powder nutrient into a measuring cup. SEE PAGE 8 (additional space) OF THIS FORM FOR ADDITIONAL FERTILIZERS, CO2 AND DELIVERY SYSTEMS

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

The irrigation system in the greenhouses and row covers will be efficient and will provide irrigation of the organic soil via hand watering or delivery via wands on the surface of the soil.

The irrigation system in the warehouse will be delivered primarily via vats, pumps, and plumbing, recirculating to hydroponically feed directly to the plants.

Any waste water from either the outdoor greenhouses/row covers and the warehouse will be disposed of in compliance with in compliance with all Alaska Department of Agriculture and DEC regulations pertaining to disposal or treatment of agricultural hydroponic effluent. The following methods may be used unless guidance from the local state or federal government indicates otherwise:

- Fertigation of alternate crops on premises;
- -Treatment on site through a Sand based Leach field. Treatment on site through the use of Constructed Wetlands; -Shipment offsite to approved alternate treatment facilities or for fertigation of alternate crops.



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

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

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

### Describe the marijuana cultivation facility's waste disposal arrangements:

Greatland Ganja will transport its own solid waste to the landfill outside of Soldotna, Waste not transported will be composted onsite for reuse in the soil, All DEC, MCB and Department of Agriculture regulations pertaining to waste, composting, and wastewater will be followed.

Marijuana plant waste shall he:

- composted on site;
- within a restricted access area and under video surveillance:
- -and destroyed in accordance with 3 AAC 306 or composited with soil to use for further cultivation activities onsite.

Prior to marijuana plant waste being transported to a landfill, the following steps will be taken:

In this section, the term "marijuana" is intended to refer to all parts of the marijuana plant, including trim, sugar leaf, any other leafs, root balls, flower and/or bud. Disposing of marijuana in a safe, secure, and environmentally responsible manner is a top priority for the Company. Rendering marijuana unusable before disposal will ensure that marijuana and marijuana products are safely kept away from the public. The Company will ensure that all marijuana is rendered unusable prior to leaving the facility. The Cultivation Manager will maintain a log on the status of all marijuana waste, tracking the type of waste, the date of disposal, the date it was rendered unusable, and the date that it was picked up by the disposal company.

#### Section 4 – Odor Control

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

Describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

Odor control as per 3 AAC 306.430. Greatland Ganja will filter exhaust air using particulate pre filters, carbon filters and American Ultraviolet air sanitizers as needed. This should assure clean air exits the facility. Odor will be un-detectable, by the public, from outside the cultivation facility. Note: Except as allowed by a local government conditional use permit process, as per 3 AAC 306,430,



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

Phone: 907.269.0350

## **Operating Plan Supplemental**

## Form MJ-04: Marijuana Cultivation Facility

## Section 5 - Testing Procedure and Protocols

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

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

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

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

Greatland Ganjarwill comply with all testing and sampling required under the Alaska Administrative Code and the regulations adopted by the MC Board. All itervested batches of marijuane intended for sale to licensed marijuane establishments will be tested by a licensed testing facility before the products are packaged and labeled for transport. The importance of this is to not only determine the pote of various cannoblincits of this marijuana, but to ensure that no mode, fungi, pesticides, or any other contaminates are found that may be harmful to consumers. The following are the policies and procedures for providing marijuana samples to a testing facility for processing.

Immediately before packaging, a random sample from each batch of marijuana cultivated at the Cultivation Facility will be selected for testing. The remainder of the batch will be packaged for storage and stored in a secure, cool, and dry place in the quarantine area where it will remain until the testing facility returns the results of the testing to the Cultivation Facility.

1. Selecting a Sample of Marijuana for Testing.

The Cultivation Facility will work with the testing facility to establish and document a written method for selecting samples. All members of the Quality Control Unit ("QCU") will be trained in how to take a random sample from each batch of marijuana products created at the Cultivation Facility. All members of the QCU will file an attestation with the MC Board that they will be collecting random samples for

resump on benas or use cunivation receive.
Sample size of usable margiuene for required testing will be provided to a licensed testing facility. Samples will be tested for, cannablicidis, terplicids, microbial contaminants, mycotoxins, metale, and posticide citemical residue, residuel solvents levels, and an active ingredient analysis.

The QCU agent will select a sample and will then take the sample to a weighing device to ensure that the sample size is less than the maximum gram amount. All weighing devices used in the Cultivation Facility will be responsible for meintaining weighing devices.

After weighing the sample the QCU agent will package it to ensure that no contaminants can reach the sample on the way to the testing facility. After being packaged, the sample will be labeled.

Finally, the agent selecting the sample will prepare a signed statement showing that each sample has been randomly selected for testing and provide the signed statement to the marijuana testing facility.

2. Labeling the Sample to be sent for Testing.

Whether the manipuana sample is delivered to or picked up by a testing facility, Greatland Ganja requires each sample to be labeled with the name of the Cultivation Facility, the Cultivation Facility's license number, better number, weight, and name of the manipuana product.

Upon the request of the MC Board, the Cultivation Facility will provide a tasting facility designated by the MC Board with a sample of marijuana product for random quality assurance testing. The sample will be collected in accordance with the batch samples, and delivered to testing facility in accordance with the labeling standards required for batch samples, and delivered to testing facility will nake any arrangements necessary to ensure that the testing facility receives the sample in a secure manner and can confirm that it has received and is testing the correct sample.

When the CCU has determined that a marijuana product should be placed in quarantine, it will be immediately moved there and will remain there until the testing facility returns the results of the testing to Cultivation Facility. The process for taking a sample from a quarantined merijuana product will be the same as that used for collecting batch samples.

Before transporting a sample, the Cultivation Facility will record the following:
a. The name and license numbers of the Cultivation Facility and the testing facility;
b. The type, smount, and weight of the marijuana or marijuana product being transported;
c. The name and hander permit number of the transportation agent;
d. The time of departure and expected delivery;
e. The anticipated route of transportation; and
f. The make, model, and license plate number of the transporting vehicle.
A complete printed transport marifiest, on the form prescribed by the MC Board, will be kept with the marijuana or marijuana product at all times during shipment, and given to the testing facility upon delivery. Greatland Ganja will keep a copy of the transport manifest on record at the Cultivation Facility.
The individual or individuals transporting the sample will carry a marijuana hander permit on their person throughout the transport, as well as an Aleska driver's license, insurance and registration for the transport vehicle, and a mathod of reliable communication with the Cultivation Facility.



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

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

Phone: 907.269,0350

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

### Section 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): 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: Marijuana will be produced in polyfilm greenhouses at our facility. The greenhouses will be enclosed by a 6' chain link full privacy fence. Greenhouse No. 1 - 12'X120' Greenhouse No. 2 - 12'X110' Greenhouse No. 3 - 12'X90' Greenhouse No. 4 - 12'X80' See attached site plan for further detail.



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

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

## **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 cultivation of marijuana will not be viewable by the general public from outside of the cicensed Premises shall be obscured using one or more of the following methods.  Solid Structures with walls and a roof  Sight Obscuring Fencing at least 6' in height  Shade Screening	ne
v. Opaque greenhouse film or opaque ridged polycarbonate	
· · · · · · · · · · · · · · · · · · ·	

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 best of my knowledge and belief find when the signature of licensee Leff B. Albelt Printed name	Subscribed and swore of parous Mershis O 4 day  COMMISSION  EXPIRES  8810812018	of April 20/6.  Notary Public in and for the State of Alaska.
[Form <b>MJ-04</b> ] (rev 02/05/2016)	OF ALLES	commission expires: $0.5 / 0.5 / 20/0$



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

Phone: 907.269.0350

## Operating Plan Supplemental

## Form MJ-04: Marijuana Cultivation Facility

(Additional Space as Needed):

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used: Beneficials, Additives and Micronutrients: Superthrive, Diamond Nectar (Humeric Acid), B-1, General Hydroponics Cal-Mag, SubCulture-B, Voodoo Juice, Piranha, SubCulture-M, Great White, Ancient Earth, Nirvana, Silica Supplement such as General Hydroponics Armor Si, Cloning Gels and Powders such as Clonex. Olivias or Equivalent. Dave's Root Dip (Organic) from Alaskan Organics, or Equivalent. Sugar, Molasses or a plant equivalent such as Flora Nectar or Carbload. Hygrozyme or equivalent, BACTERIA-FREE enzymes and complex chains of amino acids, Sensizyme, Glaciatic Dust, Earth Worms and castings, European Nite Crawlers (Eisenia Hortensis), Red Wiggles (Eisenia Foetida). Chemicals and Delivery Systems. Shall be operated, stored, and handled in accordance with the current MSDS and Authority Having Jurisdiction. PH UP: (Potassium Carbonate & Potassium Citrate) PH Down: (Phosphoric Acid, Citric Acid, mono ammonium phosphate) Delivery will be through dispensing spigot (6 gallon containers), a chemical pump [2.5 gallon containers], or a syringe, into a measuring cup. The measured amount is then added to a sample removed from aerated mother vat. This solution is then added to the mother vat. Alternatively an Autopilot Digital PH Controller/Doser or equivalent may be used. CO2.No CO2 burners will be operated in the warehouse unless authorized by the state fire marshal, CO2 injection will only be used in compliance with IBC and sensor/alarm equipment meeting or exceeding NBIC (National Board Inspection Code) CO2 storage regulations. Carbon dioxide levels need to be monitored for 5,000 ppm OSHA and NIOSH limits. Sentinel, Hydrofarm, Blueprint, Titan Controls, or Equivalent CO2 Regulators will be used to dispense CO2. Appropriate cylinders from 20 to 100 lb will be used. Additionally larger tanks may be installed out of doors for fill up by a truck.

#### Describe the cultivation facility's waste disposal plan:CONTINUED

The Company will implement the same disposal methods that other marijuana cultivation facilities have successfully employed in Colorado and Washington. These methods render all marijuana unusable and safe for disposal. To render marijuana unusable, the Company will grind and incorporate the marijuana waste with either non-compostable solid wastes, or with compostable solid wastes so that the resulting mixture is at least fifty percent non-marijuana waste.

The following is a list of the non-compostable solid wastes that the Company will use:

- \* Paper waste
- · Plastic waste
- Cardboard waste
- Soil

The following is a list of the compostable solid wastes that the Company will use:

- Food waste
- Yard waste



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

Phone: 907.269.0350

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

Vegetable-based grease or oils

The Cultivation Manager will ensure that the resulting mixture is composed of no more than 50% marijuana by volume. The Cultivation Manager will log the composition of the mixture, and the records will be made available to the MCB upon request. The disposal log shall be kept as part of the Company's business records pursuant to 3 AAC 306.755.

Marijuana waste will be rendered unusable using this method a minimum of once per day, before the cultivation facility closes. Once rendered unusable, marijuana will be securely stored in locked containers located on the licensed premise. All locks will comply with the highest UL standards. Only authorized personnel will have access to the keys that lock and unlock the disposal containers. The disposed marijuana will not be stored outside the facility at any time. Twice a week, a waste truck will collect the waste and dispose of it unless the waste is destroyed and rendered unusable for consumption by method of composting and used to for grow medium for future crops onsite. To ensure tracking and to ensure that no diversion occurs, a manager will meet with the waste truck driver and collect a signature and the name of the waste truck driver, the date, time, and the type of marijuana waste being collected.

Management shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.755 before making the waste unusable and disposing of it.



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

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

Phone: 907.269.0350

# Form MJ-07: Public Notice Posting Affidavit

#### What is this form?

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

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

Section 1 - Establishment Information Enter information for the business seeking to be licensed, as identified on the license application. Greatland Ganja, LLC Licensee: 10015 License Number: Standard Marijuana Cultivation Facility License Type: Greatland Gania, LLC **Doing Business As:** 56475 Sterling Highway Premises Address: Kasilof City: Alaska 99610 State: ZIP: 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: Kasilof Mercantile 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 be

Notary Public in and for the State of Alaska.

My commission expires: 05



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

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

Phone: 907.269.0350

## Form MJ-08: Local Government Notice Affidavit

#### What is this form?

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

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. Greatland Ganja, LLC Licensee: 10015 License Number: Standard Marijuana Cultivation Facility License Type: Greatland Gania, LLC **Doing Business As:** 56475 Sterling Highway **Premises Address:** Kasilof City: Alaska 99610 State: ZIP: 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: Kenai Peninsula Borough Date Submitted: **Community Council:** Date Submitted: (Municipality of Anchorage and Matanuska-Susitna Borough only) I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my/knowledge and/belieffind it to be true, correct, and complete. e of licensee Subscribed and sworn to Notary Public in and for the State of Alaska.

My commission expires: \_

Page 1 of 1



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

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

Phone: 907.269.0350

## 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 <u>by each proposed licensee or affiliate</u> 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:	Greatland Ganja, LLC	License Nu	mber:	10015	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Greatland Ganja, LLC				. , , , , , , , , , , , , , , , , , , ,
Premises Address:	56475 Sterling Highway				
City:	Kasilof	State: Ala	ska	ZIP:	99610

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Arthur Abel
Title:	President/Manager/Member
SSN:	



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> 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  $\cancel{04}$  day of \_\_\_

day of Upril

, 20<u>/6</u>

Notary Public in and for the State of Alaska.

My commission expires: 05/05



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

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

Phone: 907.269.0350

## 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 <u>by each proposed licensee or affiliate</u> before any license application will be considered complete.

Section 1 - Establishment Information

Enter information for the b	usiness seeking to be licensed, as ide	ntified on the license application	on.			
Licensee:	Greatland Ganja, LLC	License	Number:	10015		<del></del>
License Type:	Standard Marijuana Cultivation Fac	ility			·	
Doing Business As:	Greatland Ganja, LLC					
Premises Address:	56475 Sterling Highway		***************************************			
City:	Kasilof	State:	Alaska	ZIP:	99610	
			£	<del>- L</del>	A	
The statement of the statement	Section 2 – Ind	ividual Information				
Enter information for the ir	dividual licensee or affiliate.					
Name:	Leif Abel			***************************************		

Title:

SSN:

Vice President/Member



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.

Signaty of licensee/affiliate

Subscribed and sworn to before me this 24 day of \_\_\_

My commission expires:

Notary Public in and for the State of Alaska.



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

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

Phone: 907.269.0350

## 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:	Greatland Ganja, LLC	License Number:	10015	
License Type:	Standard Marijuana Cultivation Facility			
Doing Business As:	Greatland Ganja, LLC			
Premises Address:	56475 Sterling Highway		··	
City:	Kasilof	State: Alaska	ZIP:	99610

## Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Robert Abel	
Title:	Secretary/Member	
SSN:		



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> 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 &

\_ day of \_

Notary Public in and for the State of Alaska.

My commission expires: 6

xpires: 05/

## GRADUATED COMMERCIAL LEASE AGREEMENT

This Graduated Commercial Lease Agreement (hereinafter the "Agreement") is entered into between Glen Creek Group, LLC (hereinafter the "Lessor") and Greatland Ganja, LLC (hereinafter the "Lessee").

#### ARTICLE I

- 1.1 **Term.** The term of this lease shall be for ten (10) years, renewable at the option of the parties to this Agreement. The term shall begin as of the date of execution of this Agreement.
- 1.2 **Renewal.** Should the parties to this Agreement fail to renew the term of this lease at the expiration of ten (10) years, this Agreement shall remain in effect on year-to-year basis.
- 1.3 **Written Agreement**. Should the term of this lease pursuant to this Agreement be renewed on any other basis than a year-to-year basis as provided in Paragraph 1.2, the renewed lease shall be in writing and appended to this Agreement.

#### ARTICLE II

2.1 **Property**. The property to be leased by Lessor to Lessee is owned by Lessor and more particularly described as Lot 3 Spruce Hills Subdivision, 56475 Sterling Highway, Kasilof, Alaska 99610. Lessor shall lease all real property and improvements contained thereon to Lessee at this location.

### **ARTICLE III**

- 3.1 **Payments.** All amounts due and payable under this Agreement from Lessee to Lessor shall be comprised of \$1.00 per month or a percentage lease-rent agreement, as provided for in 3 AAC 306.015(e)(B)(i), which shall be good and valuable consideration for and in exchange for the responsibilities and obligations under this lease and may be modified or more specifically delineated in an amendment to this Lease, as agreed to in writing by the parties, derived from Lessee's business operations at Lot 3 Spruce Hills Subdivision, 56475 Sterling Highway, Kasilof, Alaska 99610. Given the new nature of this industry, the Parties agree it is impracticable to assign a fair market value rental rate and agree to negotiate a more defined and substantial rental rate, as allowed under 3 AAC 306.015(e)(B)(i) as the Lessee's business commences operation and generates revenue.
- 3.2 **Payments Due.** All payments due from Lessee to Lessor shall be made no later than the fifth day following the conclusion of a quarter and each payment shall be accompanied by an accounting of Lessee's net profits, sufficiently detailed but without disclosing any confidential, proprietary or trade secret information, such that Lessor may determine with certainty that Lessee has properly computed the lease payment.
- 3.3 **Inspection of Records.** Should Lessor desire to inspect the financial records of Lessee in more detail and for the purpose of ensuring that any lease payment has been properly calculated

and remitted by Lessee, Lessor may do so upon reasonable, written notice. Any inspection of financial records by Lessor shall be done confidentially and Lessor shall not disclose any of Lessee's confidential, proprietary or trade secret information. Upon Lessor's request under this Paragraph, Lessee shall not unreasonably restrict Lessor's access to its financial records.

#### ARTICLE IV

- 4.1 **Covenants**. Lessor hereby covenants to Lessee that the property to be leased under this Agreement is in reasonably good condition and suited for the purpose for which it was built. Lessee shall not be prohibited by Lessor from peaceably using and enjoying the property.
- 4.2 **Repairs.** Lessee accepts the property under this Agreement as-is and hereby assumes responsibility for all costs associated with maintenance and repairs to the property, as any items of maintenance or repair become necessary.
- 4.3 **Inspection**. Prior to executing this Agreement, Lessee hereby acknowledges and affirms that it has inspected the property and finds the property in suitable condition for Lessee's intended use.

#### ARTICLE V

- 5.1 **Termination**. Should Lessee or Lessor desire to terminate the lease under this Agreement prior to the expiration of the lease term, for any reason, then the terminating party must give no less than 3 months' notice, in writing, to the non-terminating party.
- 5.2 **Notice**. Notice, whether required by Paragraph 5.1 or for any other reason, shall be given in writing addressed to the parties' respective addresses listed in the signature block of this Agreement. Notice given via electronic mail shall be sufficient under this Agreement.
- 5.3 **Required Payments.** Should Lessee terminate the lease under this Agreement prior to the expiration of the lease term, Lessee shall remain liable for all amounts due under this Agreement through the date of termination. No penalty shall be imposed upon Lessee due to early lease termination.

#### ARTICLE VI

- 6.1 **Choice of Law**. This Agreement shall be construed in accordance with the laws of the State of Alaska.
- 6.2 **Amendments.** This Agreement may be amended when determined necessary and through written agreement between Lessor and Lessee.
- 6.3 **Severability.** If any provision of this Agreement is determined invalid, illegal or unenforceable, the remaining provisions shall be fully enforceable and binding.

- 6.4 **Assignment**. This Agreement shall not be assignable by Lessee nor shall Lessee be allowed to sublease to any person or entity, absent written consent from Lessor and so long as any assignment or sublease is otherwise in compliance with all applicable laws and regulations.
- 6.5 **Dispute**. Should any dispute arise under this Agreement, the parties hereby affirm that they will engage in good faith and informal discussions to resolve any such dispute. Should any good faith and informal discussions fail to resolve any dispute, then any party to this Agreement shall have the right to seek resolution in a court of law possessing jurisdiction over the parties and subject matter of this agreement. Any award of attorneys fees to the prevailing party shall be in accordance with any applicable law, rule or regulation.

NOTICE: THIS AGREEMENT WAS DRAFTED BY THE JDW, LLC LAW FIRM AS AN ACCOMMODATION TO THE PARTIES. JDW, LLC LAW FIRM DOES NOT REPRESENT EITHER PARTY WITH RESPECT TO THE DRAFTING, NEGOTIATION, OR EXECUTION OF THIS AGREEMENT. THE PARTIES ARE ADVISED TO SEEK INDEPENDENT REPRESENTATION TO REVIEW AND ADVISE ON THE EXECUTION OF THIS AGREEMENT.

GLEN CREEK GROUP, LLC - LESSOR

Jer Jer	18.0	Ul			
Leif A	bel, Its P	resident, N	Manager and Foun	ding Me	mber
P.6.	BOX	534	Kasilof,	AK	99610
Addre				- <del>(                                   </del>	*** *** *** *** **********************
4/	4/20	16			
Date	/				

GREATLAND GANJA, LLC - LESSEE

Arthur Abel, Its Manager

Box 534 Hasilot, At 99610

Address

4/4/2016

# PUBLISHER'S AFFIDAVIT

STANDARD

MARIJUANA CULTIVATION

**FACILITY LICENSE** 

**Greatland Ganja, LLC** is applying for a new Standard Marijuana Cultivation

Facility License 3 AAC 306.400(1), d/b/a GREATLAND GANJA, LLC 10-

cated at 56475 Sterling Highway,

UNITED STATES OF AMERICA, STATE OF ALASKA *I* ss:

That I am and was at all times here in this

affidavit mentions, Supervisor of Legals of the

Morris Publishing Group/Peninsula Clarion, a

newspaper of general circulation and pub-

My Commission expires () - 09 - 201

sworn, on oath deposes and says:

lished at Kenai, Alaska, that the

Denise Reece

Standard Marijuana Cultivation Facility License	P.O. Box 534, Kasilof, AK, 99610, UNITED STATES.
a printed copy of which is hereto annexed was published in said paper one each and every week for three successive and consecutive weeks in the issues on the	Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.  PUBLISH: 3/3, 10, 17, 2016 2632/714526
following dates:	
March 3, 10, 17, 2016	
4	
x Denise Reece	
SUBSCRIBED AND SWORN to me before	The second second
this 17th day of March 2016	
Surface Surfac	E NOTAR :
Reserve	TO THE PUBLICATION OF THE PUBLIC
NOTARY PUBLIC in favor for the	Manual Manual Control of the Control
State of Alaska.	

being first duly



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

May 4, 2016

Greatland Ganja, LLC DBA Greatland Ganja, LLC Via Email info@greatlandganja.com

Re: Status of your application for License #10015

Dear Greatland Ganja, LLC:

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

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

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

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

Your application will be scheduled for the June 9<sup>th</sup> board meeting for Marijuana Control Board consideration. Because June 9<sup>th</sup>, 2016 is less than 60 days from today, the board will not grant or deny your application before July 3<sup>rd</sup>, 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 <a href="marijuana.licensing@alaska.gov">marijuana.licensing@alaska.gov</a> email address if you have any questions.

Sincerely,

Cynthia Franklin

Director, Marijuana Control Board

cc: License file



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

May 4, 2016

Greatland Ganja, LLC DBA Greatland Ganja, LLC Via Email info@greatlandganja.com

Re: Status of your application for License #10015

Dear Greatland Ganja, LLC:

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

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

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

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

Your application will be scheduled for the June 9<sup>th</sup> board meeting for Marijuana Control Board consideration. Because June 9<sup>th</sup>, 2016 is less than 60 days from today, the board will not grant or deny your application before July 3<sup>rd</sup>, 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 <a href="marijuana.licensing@alaska.gov">marijuana.licensing@alaska.gov</a> email address if you have any questions.

Sincerely,

Cynthia Franklin Director, Marijuana Control Board

cc: License file



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> 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> <u>jessica.faulkner@alaska.gov</u> <u>diana.parks@alaska.gov</u>

Greatland Ganja, LLC DBA Greatland Ganja, LLC Standard Marijuana Cultivation Facility License #10015

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

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

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

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

Sincerely,

Cynthia Franklin, Director

marijuana.licensing@alaska.gov



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

May 4, 2016

Kenai Peninsula Borough Attn: Johni Blankenship VIA Email: jblankenship@kpb.us

Greatland Ganja, LLC DBA Greatland Ganja, LLC Standard Marijuana Cultivation Facility License #10015

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

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

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

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38, 3 AAC 306.200.

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

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

Sincerely,

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov



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

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

# Greatland Ganja, LLC DBA Greatland Ganja, LLC Standard Marijuana Cultivation Facility License #10015

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

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

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

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

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov



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

May 4, 2016

Kenai Peninsula Borough Attn: Johni Blankenship VIA Email: jblankenship@kpb.us

Greatland Ganja, LLC DBA Greatland Ganja, LLC Standard Marijuana Cultivation Facility License #10015

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

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

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

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38, 3 AAC 306.200.

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

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

Sincerely,

Cynthia Franklin, Director amco.localgovernmentonly@alaska.gov

## Oates, Sarah D (CED)

From: Franklin, Cynthia A (CED)

**Sent:** Wednesday, May 04, 2016 5:25 PM

**To:** 'info@greatlandganja.com'

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

**Attachments:** 10015 - Applicant Notice.pdf

Please find the attached correspondence. Direct all responses to <a href="mailto:marijuana.licensing@alaska.gov">marijuana.licensing@alaska.gov</a>.

Thank you,

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



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> 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 lessica.faulkner@alaska.gov

diana.parks@alaska.gov

Greatland Ganja, LLC DBA Greatland Ganja, LLC Standard Marijuana Cultivation Facility License #10015

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.

DATE:	016 PHONE:	(907) 269-6289
COMMENTS:	☐ Non-compliant  No permit is needed from	n DEC for this facility.
ootsimicitato.	ar yang yang manangan kanan ay kanan anan ay kanan anan ay kanan ay kanan ay kanan ay kanan ay kanan ay kanan a	
Sind Side and the control of the same of t		

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

Cynthia Franklin, Director

Sincerely

marijuana.licensing@alaska.gov

From: Marijuana Licensing (CED sponsored)

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

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

**Date:** Wednesday, May 04, 2016 5:26:00 PM

Attachments: 10015 - DEC & Fire Notice.pdf

10015 Online Application redacted.pdf 10015 MJ-02 Premises Diagram.pdf

Please find the attached correspondence. Direct all responses to <a href="mailto:marijuana.licensing@alaska.gov">marijuana.licensing@alaska.gov</a>.

Thank you,

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

### Oates, Sarah D (CED)

From: Franklin, Cynthia A (CED)

**Sent:** Wednesday, May 04, 2016 5:42 PM **To:** Blankenship, Johni (GOV sponsored)

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

**Attachments:** 10015 - Local Government Notice.pdf

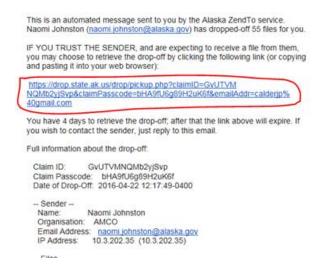
Dear J. Blankenship,

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,

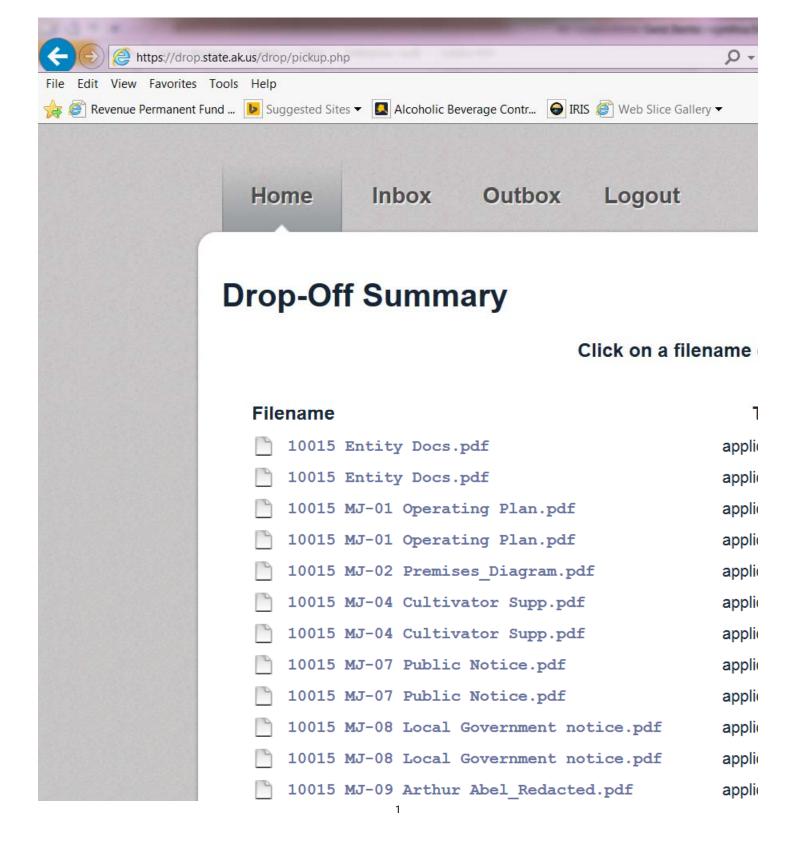
Cynthia Franklin, Director Alcohol & Marijuana Control Office 907-269-0351

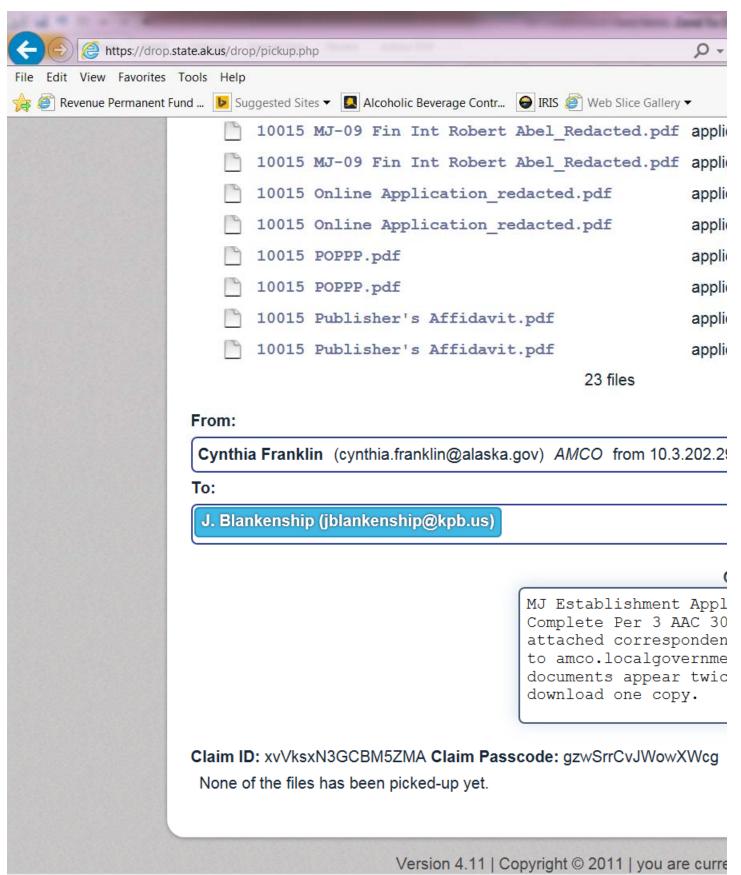
### Oates, Sarah D (CED)

From: Franklin, Cynthia A (CED)

**Sent:** Wednesday, May 04, 2016 6:01 PM **To:** Marijuana Licensing (CED sponsored)

**Subject:** Zend To Drop Off 10015





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