



Department of Commerce, Community, and Economic Development

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

MEMORANDUM

TO:	Chair and Members of the Board	DATE:	June 30, 2016
FROM:	Cynthia Franklin Director, Marijuana Control Board	RE:	AK Shadows #10180

This is an application for a new limited cultivation facility in the Municipality of Anchorage by Jesse Y Holzschuh, DBA AK Shadows.

Date Application Initiated:	03/09/2016
Date Under Review:	06/01/2016
Incomplete Letter(s) Date:	06/02/2016
Date Final Corrections Submitted:	06/14/2016
Determined Complete/Notices Sent:	06/15/2016
Local Government Response/Date:	Not yet received
DEC Response/Date:	06/15/2016 – No permit needed
Fire Marshal Response/Date:	Not yet received
Objection(s) Received/Date:	None
Staff questions for Board:	None

Application Documents (Final)

Alcohol & amp; Marijuana Control Office

License #10180 Initiating License Application 3/9/2016 7:26:38 PM

License Number: 10180

License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: AK SHADOWS

Business License Number: 1027619

Designated Owner: Jesse Y. Holzschuh

Email Address: 13lost4long@gmail.com

Latitude, Longitude: 64.844059, -147.927316

Physical Address: 525 Anisha Dr. Fairbanks, AK 99709 UNITED STATES

Owner #1

Note: No affiliates entered for this license.

Owner Type: Individual

Name: JESSE Y HOLZSCHUH

SSN:

Date of Birth:

Phone Number: 907-888-6607

Email Address: 13lost4long@gmail.com

Mailing Address: 525 Anisha Dr. Fairbanks, AK 99709 UNITED STATES



Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Alaska Marijuana Control Board

Licensee:	JESSE Y HOLZSCHUH	License Number: 10180						
License Type:	Standard Marijuana Cultivation Facility	Standard Marijuana Cultivation Facility						
Doing Business As:	AK SHADOWS							
Physical Address:	525 Anisha Dr.							
City:	Fairbanks	State:	AK	Zip Code:	99709			
Designated Owner:	Jesse Y. Holzschuh							
Email Address:	13lost4long@gmail.com	13lost4long@gmail.com						

Section 2 – Attached Items

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

Attached Items:	Form	MJ-00	

	OFFICE USE ONLY		-
Received Date:	Payment Submitted Y/N:	Transaction #:	2



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	AK SHADOWS	WS License Number: 10180					
License Type:	Standard marijuana cultivation fa	andard marijuana cultivation facility					
Doing Business As:	AK SHADOWS						
Premises Address:	525 Anisha dr.	525 Anisha dr.					
City:	Fairbanks	State:	ALASKA	ZIP:	99709		

Section 2 – Individual Information

inter information for	ter information for the individual licensee or affiliate.			
Name:	Jesse Y. Holzschuh			
Title:	Owner, manager, cultivator, maintanance, and services			

Section 3 – Other Licenses

Ownership and financial interest in other licenses:	Yes	No
Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?		
If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?		
Form MJ-00] (rev 02/05/2016)	Pas	te 1 of 3

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana licensing@alaska.gov commerce aleska sov/web/am 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.

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.

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













Page 2 of 3













Alcohol and Marijuana Control Office 550 W 7" Avenue, Suite 1600 Anchorage, AK 99501 licentine@alaska.gov marijuar https://www.commerce.alaska.gov/web/amcp Phone: 907.269.0350



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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

Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

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

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



All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Signature of licensee

Subscribed and sworn to before me this 13 That day of ARR IL-2016

alte

Notary Public in and for the State of Alaska.

My commission expires: 5:21.2016

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

Page 3 of 3



Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Alaska Marijuana Control Board

Licensee:	JESSE Y HOLZSCHUH	License Number: 10180					
License Type:	Standard Marijuana Cultivation Facility						
Doing Business As:	AK SHADOWS						
Physical Address:	525 Anisha Dr.						
City:	Fairbanks	State:	AK	Zip Code:	99709		
Designated Owner:	Jesse Y. Holzschuh						
Email Address:	13lost4long@gmail.com						

Section 2 – Attached Items

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

Attached Items:	FORM	MJ - 01		
				and a contract

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



Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 - Establishment Information

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

Licensee:	AK SHADOWS License Nu		Number:	1018	0		
License Type:	Standard marijuana cultivatio	on facility					
Doing Business As:	AK SHADOWS	AK SHADOWS					
Premises Address:	525 Anisha dr.						
City:	Fairbanks	State:	ALASKA	ZIP:	99709		
Mailing Address:	525 Anisha dr.						
City:	Fairbanks	State:	ALASKA	ZIP:	99709		
Primary Contact:	Jesse Holzschuh						
Main Phone:	(907) 455-4141 Cell Phone: (907) 888-6607						
Email:	13lost4long@gmail.com		A				

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

Page 1 of 19



Alcohol and Marijuana Control Office 550 W 7th 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

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:

There will be an obvious sign stating "RESTRICTED ACCESS AREA ... ALL VISITORS MUST BE ESCORTED!" The main access door to each structure will have keyed access only and will automaticly lock upon closing.

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

Visitors will present valid I.D. to prove they are 21 years old, and sign a log book stating date and time entering and exiting the facility.

Visitors will be under supervision during entire visit.

Visitors will be required to take all cleanliness and protective measures necessary(gloves, hairnets,coverings,ect.)

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

Page 2 of 19

G



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

All visitors will sign a log book stating their name, date, and time in and out. (after I.D. check) Video recordings of all visits will be kept for a minimum of 40 days. Official visits will be noted in business records.

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

JESSE Y. HOLZSCHUH	EMY BADGE
OWNER LICENSE # 10180	JOB TITLE JOB TITLE THIS LINE CHANGES WHEN I EMPLOY OTHER
VISITOR WELCOME TO AK SHADOWS	
Name CRAMPLE DATE ¹³ 13211? LOGBOOK LINE # 40K11K	«VISITORS BADGE

V







Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

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

There will be motion detecting flood lights attatched to each cultivation structure, and other various locations. There will also be a "porch light" at each entry door that is relevant. The security cameras also have automatic night vision lighting.

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

An Oplink wireless system connected to the internet and my phone and a contact service, uses door and window contacts, motion sensor(s), WiFi IP camera(s), a siren, and fob©s with a panic button.

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

The exterior door(s) will have wireless contacts that trigger a siren when armed, as well as any window(s) used for egress. All other windows are securely ©boarded up© from the inside to maintain a ©normal look© on the exterior. A motion sensor can be used in questionable areas.

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

Page 4 of 19



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

Honesty is the policy. I, the only employee at this time, will be trying diligently to keep good records and video and perform work in video taped areas. Future employees will have to share the same values.

Procedure is to use the tracking system at all steps, and to weigh and record all relevant materials accurately under video survailance.

Describe your policies and procedures for preventing loitering:

RESTRICTED ACCESS AREA signage will be posted. This address is not in an area that has much loitering type of traffic. NO TRESSPASSING signs will be posted if this becomes a problem.

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:

The security system has motion sensor(s), and fob©s with a panic button that can be carried on one©s person that will trigger an alarm.

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

Page 5 of 19

G



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

Policy and procedure is to take all measures to assist in identifying and reporting all problems. Law enforcement must be notified if alarms are real or false if possible. AMCO enforcement officers will be given access to records if requested.

Video Surveillance (3 AAC 306.720):

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

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

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

Page 6 of 19



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

Video camera©s are noted in premises diagrams, and located in all necessary areas as required. Eye level camera(s) are in use at the entry.

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 video recording device is very well hidden and will only be shown to the required individuals... Any required internet access will be created as necesary. As many local system components as possible, will be concealed. authority©s will be welcome to all component locations.

Loc	ation of Surveillance Equipment and Video Surveillance Records:	Yes	No
	Surveillance room or area is clearly defined on the premises diagram		
	Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area		
	Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board		
	Video surveillance records are stored off-site		
For	n MI-011 (rev 02/12/2016)	Pag	re 7 of 19



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.

Bus	Business Records Maintained and Kept on the Licensed Premises:			
	All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises			
	A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment			
	The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises			
	Records related to advertising and marketing			
	A current diagram of the licensed premises including each restricted access area			
	A log recording the name, and date and time of entry of each visitor permitted into a restricted access area			
	All records normally retained for tax purposes			
	Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed			
	Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)			





Form MJ-01: 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:

The Franwell metrc system will be implemented, and any copy's possible will be stored off site, to insure that the company's history is accurately recorded. hard copy's of electronic information will be made if acceptable. I do not like the idea of cloud services, But I will comply with required monitoring as mandated.

Video recording's will be stored on a 2 gig. dvr. and a computer auxilary drive or whatever is necessary for a minimum of 40 day's, to comply to the best of my ability. (there is 7-10 cameras at this time.)

Any questionable video recordings will be permanantly stored to the best of my abilitys. some camera(s) record audio.

Any transactions will be recorded by METRC and paper copy's will be stored both on and off site to keep complete records to the best of my ability.

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

Page 9 of 19



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.

ijuana Tracking and Weighing:	Yes	No
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used		
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745		
escribe the marijuana tracking system that you plan to use and how you will ensure that it is capable of share formation with the system the board implements: will be using the Franwell METRC system when it is available. I fully intend to subme ecords applicable through this system. I will be using an i-mac and a 3 mega-bit cor business internet conection.) will use the required tags and labels, and if necesary, make phone calls to insure the	it all inection	
s working properly, or whatever else is required. Iny Equipment required will be purchased as necessary.		

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

Page 10 of 19



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 4 - Employee Qualification and Training

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

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

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

Marijuana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment		
Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises		
Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that that person's marijuana handler permit card is valid and has not expired		
Describe how your establishment will meet the requirements for employee qualifications and training:		
Each employee will have their marijuana handlers card and I.D. copied for permanant Records will be checked periodically to varify experation dates.	: record	IS.

owner will verify legitimacy of training program(s).

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

Page 11 of 19

C



Alcohol and Marijuana Control Office 550 W 7th 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

Form MJ-01: Marijuana Establishment Operating Plan

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

Marijuana Waste Disposal:

The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it



No

Yes

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:

Marijuana waste will be stored in tubs with lids for a duration of three days minimum after notifying the inventory tracking system of the disposal.

Wastewater will be stored in barrels and tanks untill filtered to reduce p.p.m. Filtering will likely include reverse osmosis. Filtered wastewater will then be cycled through a 'sand trap' to neutrolize it. Small amounts of hydroponic wastewater will be recycled and re used in various cultivation and personal garden projects.

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

Ground marijuana waste will be mixed with pre-used commercial type soils and mulched with other materials like rabbit manure and straw, or kitchen waste.

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

Page 12 of 19



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:

Unused marijuana plant material will be chopped up in a food processor type grinder under surveillance, after the three day notification period, and mixed by hand in buckets to a ratio of no more than 50% plant material to used soil or compost. Hydroponic wastewater will likely be used to hydrate mulch at times.

Mulch 'bins' are outside and exposed to weather.

rabbit manure, straw, and kitchen scraps will be added to mulch at times.

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

Page 13 of 19



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 6 – Transportation and Delivery of Marijuana and Marijuana Products

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

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

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

Page 14 of 19



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 products will be packaged in heat sealed food grade poly bags without E-Z tear notches to comply with child resistant restrictions, or packed in glass jars for bulk re-sale for others to package. All product will be recorded through METRC after proper curing and testing. Transport manifests will be kept in good order.

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

KNACK type steel locking boxes will used to transport product. When possible boxes will also be chained or mechanicly fastened to the vehicle itself. METRC manifests will be kept in good order.

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

Page 15 of 19



Alcohol and Marijuana Control Office 550 W 7th 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

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:

RESTRICTED ACCESS AREA ... VISITORS MUST BE ESCORTED! signage only.

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

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

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

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

No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree
--	-------

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

5

Disagree





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:

All questionable persons requesting entry will present a valid showing that they are 21 years old.

Hopefully the alarms and cameras will take care of the rest of the question. There will be plenty of warning about cameras and alarms.

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.

Jalale Signature of licensee

Y HOLZSCHUM

Printed name

Subscribed and sworn to before me this 24 day of ______

APRIL

6

Notary Public in and for the State of Alaska.

My commission expires: 5/21/2016

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

Page **18** of **19**





Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

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

Page 17 of 19





Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

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

Page 17 of 19





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:

All questionable persons requesting entry will present a valid showing that they are 21 years old.

Hopefully the alarms and cameras will take care of the rest of the question. There will be plenty of warning about cameras and alarms.

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.

Jalale Signature of licensee

Y HOLZSCHUM

Printed name

Subscribed and sworn to before me this 24 day of ______

APRIL

6

Notary Public in and for the State of Alaska.

My commission expires: 5/21/2016

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

Page **18** of **19**



Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 - Establishment Information

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

Alaska Marijuana Control Board

Liconsee:	JESSE Y HOLZSCHUH	License	Number:	10180	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK SHADOWS				
Physical Address:	525 Anisha Dr.			11-11-11-11-11-11-11-11-11-11-11-11-11-	
City:	Fairbanks	State:	AK	Zip Code:	99709
Designated Owner:	Jesse Y. Holzschuh				-
Email Address:	13lost4long@gmail.com				

Section 2 - Attached Items

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

Attached Items:	FORM	MJ-04	

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



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

What is this form?

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

What additional information is required for cultivation facilities?

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

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

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

Section 1 – Establishment Information

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

Licensee:	AK SHADOWS	License	Number:	1018	0
License Type:	Standard marijuana cultivation facility				
Doing Business As:	AK SHADOWS				
Premises Address:	525 Anisha dr.				
City:	Fairbanks	State:	ALASKA	ZIP:	99709



Alaska Marijuana Control Board https://www.commerce.alaska.gov/web/amco **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:		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 prod 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 alte color, appearance, weight, or odor of the marijuana	er the	

Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

The initial facility is a 16' X 24' structure with a propagation area in an upper 'loft' with a usable space of 163 sq.ft., and a main floor flowering area of 180 sq.ft. max, for a total of 343 sq.ft. The remainder of the space will be used for workspace, water handling, curing area, security, computer work, and storage, ect.

An add-on to the structure will be an additional 16' X 32' with a flowering area of 488 sq.ft. after submitting new premisis diagram's, paying fees, fire marshal inspections, or whatever is required.(Within the year is the plan.)

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

Page 2 of 8

5

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

manijuana.licensing@alaska.gov

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:

Propagation will occur in 1 in. type rockwool cubes. This will be the only rockwool used. cubes will be placed directly into Hi-grade soil or an inert type media including clay pellets, rock chips, perilite, vermiticulite, coconut fiber products, or other similar recoverable products.

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

The facility's prefered fertilizers will be 'advanced nutrients' brand of products. (1 and 4 liter bottles.) They offer many products and seem to have a good reputation. General Hydroponics products will be used for PH control. Co2 will be introduced via. bottled, regulated gas, using an electronic Co2 controller.(At least...)1 additional monitoring device will be used for safety.

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

Cultivation irrigation will be an ebb and flow type system in small containers during growth stages. (if not planted in soil)

Flowering irrigation will be aeroponic or constant flow type systems. (if not planted in soil)

Those systems are intended to minimize water usage.

All left-over waste water will be filtered through pump driven commercial type sediment filters to reduce PPM before leaving the facility. Some reclaimed water may be used for soil crops (marijuana), or personal garden use and animal feed crops (rabbits, just a few.) during summer month's. All unused wastewater will be filtered through a 2 stage sand trap of approx. 200 gal. of material each stage.(sand, gravel, and organics) before being discharged. During winter months filtered wastewater will be stored in 300 - 400 gal. tanks and 50 gal barrels as needed till proper disposal is possible. I have not found any appropirate place to take agricultural wastewater in fairbanks at this time.

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

Page 3 of 8



Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

Marijuana waste of all types will be mulched with soil, straw, and rabbit manure. Other non-degradable common waste products will be bagged in black plastic and taken to the local transfer site.

Any questionable waste products or fluids will be taken to a proper facility as required.

Section 4 - Odor Control

eview 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:

Exhaust from the cultivation areas will be blown through carbon can type filters into an enclosed area (plennum), which also vents through a second carbon can filter to the exterior. Ionization can occur in the plennum area if it is needed and vented directly outside to keep ionized air out of the work and cultivation areas.

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

Page 4 of 8

ATATE OF ALSO

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana licensind® alaska gov</u> https://www.commerce_alaska.gov/web/umso

Phone: 907.269.0350

Alaska Marijuana Control Board 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:

I will follow any procedure or protocol the board prescribes for testing purposes. Any employee will assist in providing samples as required. Any requested samples and their results will be documented in the business records.

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

Page 5 of 8

ş



Alaska Marijuana Control Board 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:

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

Page 6 of 8

\$


Alaska Marijuana Control Board

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

All cultivation structures of translucent nature will be positioned so as not to be easily seen from any public roadway or public area. Any other cultivation structure will not have translucent surfaces or view windows emiting excessive light. Any future outdoor growing will be contained within appropriate fencing, after AMCO update and approval.

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

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

Ale

Signature of licensee

DESSE Y HOLZSCHUH

Printed name

Subscribed and sworn to before me this 24 day of APRIL

Notary Public in and for the State of Alaska.

My commission expires: 5/21/2016

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

Page 7 of 8

20 /

Alcohol and Marijuana Control Office 550 W 7th 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-07: Public Notice Posting Affidavit

What is this form?

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

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

Section 1 - Establishment Information

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

Licensee:	AK SHADOWS	License	Number:	1018	0
License Type:	Standard marijuana cultiva	ation facility			
Doing Business As:	AK SHADOWS				
Premises Address:	525 Anisha Dr.				
City:	Fairbanks	State:	ALASKA	ZIP:	99709

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:

<u>3-9-2016</u> End Date: <u>3-21-2016</u> Start Date: Other conspicuous location: FRED MEYER'S West STORE BYLLITAIN BOARD,

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 efforted, and complete.

71/2005 Signature of license

Subscribed and sworn to before me this 13 day of APRIL

. 20 16 alten

Notary Public in and for the State of Alaska.

My commission expires: _ 5 シル つんし

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

Page 1 of 1



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	JESSE Y HOLZSCHUH	License	Number:	10180	
License Type:	Standard Marijuana Cultivation Facility	Itivation Facility			
Doing Business As:	AK SHADOWS				
Physical Address:	525 Anisha Dr.				
City:	Fairbanks	State:	AK	Zip Code:	99709
Designated Owner:	Jesse Y. Holzschuh		-		
Email Address:	13lost4long@gmail.com				

Section 2 - Attached Items

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

Attached Items:	FORM MJ-08 AFFIDAVID FROM PUBLISHER ORIGWAL PUBLIC NOTICE SIGN WITH BOROUGH STAMP FNSB ZOWING PERMIT (PAGES X2)
,	

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

.

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-08: Local Government Notice Affidavit

What is this form?

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application (produced by the board's application website) to the local government and any community council in the area of the proposed licensed premises.

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

Section 1 – Establishment Information

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

Licensee:	AK SHADOWS	License	Number:	1018	0
License Type:	Standard marijuana cultivation	on facility			
Doing Business As:	AK SHADOWS				
Premises Address:	525 Anisha dr.				
City:	Fairbanks	State:	ALASKA	ZIP:	99709

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; FAIRBANES MCRTH STAR BOROUGH

4-13-2016 Date Submitted:

Community Council:

(Municipality of Anchorage and Matanuska-Susitna Borough only)

Date Submitted:

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 frue, correct, and complete.

Signature of licensee

Subscribed and sworn to before me this $\frac{1}{3} \frac{\tau H}{day}$ of $\frac{A P R I L}{day}$

heer

Notary Public in and for the State of Alaska.

My commission expires: 5 -21-30/6

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

Page 1 of 1

2016



Fairbanks North Star Borough Department of Community Planning

P.0. Box 71267

Fairbanks, Alaska 99707-1267

Phone: (907) 459-1260 Fax: (907) 459-1255

planning@co.fairbanks.ak.us

Zoning Permit Number:

This permit is issued based on the lot dimensions and zone applicable to the lot on the date of issuance. If prior to construction, the zone or the lot dimensions change, this permit will no longer be valid and a new permit must be obtained.

17478

		G	eneral Info	rmation		
Date: 4/6 Applicant: H(Mailing Address: 52	DLZSCHUH J	ESSE		Te	elephone: Il Phone: Email:	
Property Description:	0510564 L	OT 2 BLOCK 4	MIDWAY PI	LACER Site	Address	525 ANISHA DR
Existing Use:	Residential	Structur	re: Single fam	nily residence : Ca	bin and	storage
Proposed Use:	Commercial	Structur indoor s	re: Marijuana smali	cultivation facility	, indoor s	small : Marijuana cultivation facility
Dwelling Units:	1	New:	0	Existing:	1	
Building Height (stories):	2					
Total Area of Structure:	1,455 SF	New:	872 SF	Existing:	583 SE	
Lot Size:	5.44 AC			Existing.	000 01	
Est. Construction Cost:	\$0	2.5				

Note: Lighting, glare and general illumination shall not be directed towards residentially zoned properties other than that property from which the lighting, glare and general illumination originates. This permit for a marijuana cultivation facility, indoor small is only for the two structures indicated on the site plan, totaling 1455 square feet.

- I certify that I am the owner or that I am authorized to act for the owner of the property. - I certify that this information is to the best of my knowledge true and complete. - I acknowledge and will comply with the conditions set forth in this zoning permit. - I understand that the holder of this permit is required to comply with all other applicable laws, including city, borough, state and federal laws. - I agree to submit current and accurate documents if the site plan or other application materials are changed subsequent to issuance of theis permit. - I understand that this permit is appealable and that this appeal must be submitted and perfected within 15 days of the date of the decision in accordance with FNSBC 18.54.070. - This permit is issued contingent upon the applicant obtaining the appropriate State of Alaska Commercial Marijuana Facility License. 4-8-2016 Applicant Signature Date Zoning Specifications Flood Zone: X (100%) Existing Zone: GU-1 (100%) Minimum Lot Size: 40000 Front Yard Reg: 0 Road Service Area: No Side Yard Reg: 0 Parking Spaces Req: 0 Rear Yard Reg: 0 Building Type: Principal Conditions Floodplain Permit Required: NO FNSB Driveway Permit Required; No Conditions: Marijuana cultivation facility, indoor small - 1455 total square feet Reasons: Marijuana cultivation facility, indoor small meets Title 18 requirements Permit Approval: Approved annen 4/8/2016 Zoning Official: Wasinger, S

This is a Fairbanks North Star Borough Community Planning Department Zoning Permit. Please contact other departments and egencies lo oblain permits as necessary.

Date



Alcohol and Marijuana Control Office 550 W 7th 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-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:	AK SHADOWS	10180)				
License Type:	Standard marijuana cultivation facility						
Doing Business As:	AK SHADOWS						
Premises Address:	525 Anisha dr.						
City:	Fairbanks	State:	ALASKA	ZIP:	99709		

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Jesse Y. Holzschuh
Title:	Owner
SSN:	

[Form MJ-09] (rev 02/12/2016)

Page 1 of 2

3



Alaska Marijuana Control Board

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

Form MJ-09: Statement of Financial Interest

Section 3 – Certifications

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

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

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

Signature of licensee/affiliate

Subscribed and sworn to before me this 26

20 16.

day of

Notary Public in and for

My commission expires: 5/21/2016

C

[Form MJ-09] (rev 02/12/2016)

Page 2 of 2

FAIRBANKS NORTH STAR BOROUGH

PO BOX 71267 • FAIRBANKS, ALASKA 99707-1267

PHONE: (907) 459-1428

2016 REAL PROPERTY ASSESSMENT NOTICE

PARCEL INFORMATION

0510564	0951	
PROPERTY ACCT # (PAN)	MILLAGE GROUP	

ABBREVIATED PROPERTY DESCRIPTION

LOT 2 BLOCK 4 MIDWAY PLACER PHASE 2 OUT OF TL-330 SEC 3 T1S-R2W

THIS IS NOT A TAX BILL

IMPORTANT DATES

MAILING DATE OF THIS NOTICE. January 29, 2016

TAX BILLS WILL BE MAILED ON OR BEFORE JULY 1.

TAXES MAY BE PAID IN TWO INSTALLMENTS. THE FIRST INSTALLMENT IS DUE 9.1.2016 AND DELINQUENT 9.2.2016 THE SECOND INSTALLMENT IS DUE 11-1-2016 AND DELINQUENT 11-2-2016 PENALTY AND INTEREST ARE ADDED TO DELINQUENT TAXES PROPERTY TAX EXEMPTION APPLICATION DEADLINE for all programs is 3-31-2016 FARM-USE DEFERMENT APPLICATION DEADLINE 5-14-2016

	VALUE INFORMATION				
TURES	TOTAL	VALUE			

ASSESSMENT YEAR	LAND VALUE	STRUCTURES ETC.	TOTAL VALUE	VALUE CHANGE	PERCENT CHANGE	LASTDATE INSPECTED
2016 2015 2014	21,934 19,271 19,271	63,141 64,439 64,601	85,075 83,710	1,365 -162	1.6% -0.2%	01/13/2016
2013	19,271	63,525	83,872 82,796	1,076	1.3%	APPRAISER CODE
2012	19,271	65,311	84,582	-21,621	-20.4%	1101 Residential
		1.		5 Year AVERAGE =	-4.0%	- noond of them

YOUR RIGHT TO APPEAL

IF YOU HAVE QUESTIONS OR YOU BELIEVE THIS YEAR'S ADSESSED VALUES ARE INCORRECT. PLEASE CONTACT THE ASSESSING DEPARTMENT DURING THE MONTH OF FEBRUARY. IF AFTER DISCUSSING THE ASSESSED VALUES) WITH A STAFF APPRAISER. YOU RELIEVE THAT THE VALUATION IS EXCESSIVE, IMPROPER, OR UNLOUAL, YOUR RECOURSE IS TO FILL A FORMAL APPEAL TO THE BOARD OF EQUIVALIATION, USING THE REQUIRED 2016 APPEAL FORM YOUR APPEAL MUST BE FILED WITH THE BORDUCH ASSESSOR NO LATER THAN 30 DAYS AFTER THE MAILING DATE OF THIS NOTICE.

NOTICE WILL BE GIVEN TO APPELLANTS OF SCHEDULED DAY AND TIME FOR HEARING.

THE FIRST NIGHT OF THE BOARD OF EQUALIZATION IS FRIDAY APRIL 10. 2016 AT 6:00 PM

THE HEARINGS WILL BE HELD IN THE ASSEMBLY CHAMBERS OF THE JUANITA HELMS ADMINISTRATION CENTER AT 809 PIONEER ROAD.

DETACH HERE 7	PLEASE READ BA	CKSIDE FOR ADD			
DETACH HERE TRETUR		SANKS NORTH STAR SOX 71267 • FAIRBAN NE (907) 459-1428			
2016 RESIDENTIAL PRO An original Application with your signature March 31, 2016. We are unable to accept NAME AND MAILING ADDR	OPERTY TAX EXEM must be received in our office or pol applications by email or fax.	PTION FORM	525 For que or email ADDRE	Nitw is your official building address: ANISHA DR stons reparting your building address pl us it address Official us. For questions SS please call 907-459-1428 or to chang a the tox highlighted in pink below	regarding your MAILING
		յուղքերին 20	For zon Please	U2015 the zooing designation of your pro GU-1 mg description please go to our website a call the Planning Dept. el (907) 459-1280 URRENT MAILING ADDRESS - IF CHANK	4 finsb.usizoning I to verify zoning before building
PROPERTY ACCT # (PAN)	MILLAGE GROUP	- LAND VALUE		IMPROVEMENT VALUE	TOTAL VALUE
0510564	0951	1.11	21,934	63,141	85,075
	OPERTY DESCRIPTION	exen	ptions.	ply in person for Senior Citize Call (907) 459-1429 for details.	



CC

Filed for Record at Request of: Yukon Title Company, Inc.

AFTER RECORDING MAIL TO:

Name	Jesse Holzschuh
Address	2855 Reliance Drive
City, State Zip	Fairbanks, AK 99709

Escrow Number: Y36710€

Statutory Warranty Deed

THE GRANTOR Edwin W. King, a married person

Address: 3850 Royal Rd, Fairbanks, AK 99701 for and in consideration of TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION in hand paid, conveys and warrants to Jesse Holzschuh, a single person

the following described real estate, situated in the Fairbanks Recording District, Fourth Judicial District, State of Alaska:

Lot 2, Block 4 of MIDWAY PLACER SUBDIVISION, PHASE II, according to the plat filed November 3, 1999 as Plat Number 99-99; Records of the Fairbanks Recording District, Fourth Judicial District, State of Alaska.

SUBJECT TO: 2003 Real Property Taxes, Reservations and exceptions as contained in the U.S. <u>Patent: Notes; Easements of record; and Covenants</u>, Conditions and Restrictions.

Dated this 23 da

day of May, 2003

Edwin W. King

STATE OF ALASKA Fourth JUDICIAL DISTRICT

) ss.

The foregoing instrument was acknowledged before me this 23rd day of May, 2003, by Edwin W. King.

STATE OF ALASKA
NOTARY PUBLIC
CATHERINE M. SUNDBORG
COMMISSION EXPIRES 11/14/05

Notary Public in and for the State of ALASKA My Commission Expires: 11/14/2005

AFFP

33975 JESSEY Y HOLZSCHUH is

Affidavit of Publication

UNITED STATES OF AMERICA STATE OF ALASKA SS. FOURTH DISTRICT

Before me, the undersigned, a notary public, this day is applying for a new personally appeared Magdalena Ibarra, who, being first duly Slandard Marijuana Cultivation Facility License 3 sworn, according to law, says that be/eba is an Advertision AAC 306,400(1), sworn, according to law, says that he/she is an Advertising doing business as Clerk of the Fairbanks Daily News-Miner, a newspaper (i) AK SHADOWS published in newspaper format, (ii) distributed daily more than located at 50 weeks per year, (iii) with a total circulation of more than 500 525 Anisha Dr., Fairbanks, AK, 99709, and more than 10% of the population of the Fourth Indicited UNITED STATES. and more than 10% of the population of the Fourth Judicial District, (iv) holding a second class mailing permit from the Interested persons should submit written comment United States Postal Service, (v) not published primarily to or distribute advertising, and (vi) not intended for a particular objection to their local government, the applicant, and to the Alcohol professional or occupational group. The advertisement which is & Marijuana Control Office at 550 W 7th Ave, attached is a true copy of the advertisement published in said Suite 1600, Anchoage, AK 99501 or to paper on the following day(s):

March 13, 2016, March 20, 2016, March 27, 2016

33975

JESSEY Y. HOLZSCHUH

marijuana.licensing@alaska.gov not later than 30 days after this notice of

Publish: 3/13, 3/20, 3/27/16

application,

and that the rate charged thereon is not excess of the rate charged private individuals, with the usual discounts.

Advertising Clerk Subscribed to and sworn to me this 27th day of March 2016.

Marena Burnell, Notary Public in and for the State Alaska.

My commission expires: December 07, 2017

00008387 00033975

JESSEY HOLZESCHUH 525 ANISHA DR FAIRBANKS, AK 99709

NOTARY PUBLIC M. BURNELL STATE OF ALASKA My commission Expires December 7, 20

Correspondence





Department of Commerce, Community, and Economic Development

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

June 2, 2016

Jesse Holzschuh DBA: AK Shadows Via email: <u>13lost4long@gmail.com</u>

Re: Standard Marijuana Cultivation Facility License Application #10180

Dear Applicant,

AMCO staff has reviewed the online application and supplemental documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

- MJ-01 Operating Plan
 - Per 3 AAC 306.710(b) of the regulations, the ID badge must bear the person's photograph
- MJ-02 Premises Diagram
 - Please outline the proposed licensed premises area in another color to clearly distinguish between licensed and un-licensed portions of these floors (even if it is the entire floor)
 - Please label the Restricted Access Areas on the detailed diagrams, just to make it very clear

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

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov

Notifications



Fairbanks North Star Daraugh



Department of Commerce, Community, and Economic Development

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

June 15, 2016

Fairbanks North Sta	ar Borougn	
Attn: Krista Major		
VIA Email: <u>kmajor</u>	@fnsb.us	
Cc: <u>mayor(</u>	<u>@fnsb.us</u>	
llivings	ton@fnsb.us	
License Number:	10180	
License Type:	Standard Marijuana Cultivation Facility	
Licensee:	JESSE Y HOLZSCHUH	
Doing Business As:	AK SHADOWS	
Physical Address:	sical Address: 525 Anisha Dr. Fairbanks, AK 99709	
Designated Licensee:	JESSE Y HOLZSCHUH	
Phone Number:	907-888-6607	
Email Address:	13lost4long@gmail.com	

☑ New Application □ Transfer of Ownership Application □ Consite Consumption Endorsement □ Consite Consumption Endorsement

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

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

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

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

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

Sincerely,

L& Fal

Cynthia Franklin, Director amco.localgovernmentonly@alaska.gov

From:	Thibodeaux, Christina N (CED)
To:	"Krista Major"; "mayor@fnsb.us"; "Ilivingston@fnsb.us"
Subject:	Local Government Notification of New Marijuana License Application #10180 AK Shadows
Date:	Wednesday, June 15, 2016 11:46:00 AM
Attachments:	10180 Local Government Notice.docx

Dear local government officials,

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

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

You will receive an email that looks like this:



Click the link that is circled in red in the image above. You should be redirected to a page 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".





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
13	ABCAgenda.pdf	application/pdf	472.3 KB	
0	Tab1.pdf	application/pdf	416.6 KB	
D	Tab10.pdf	application/pdf	259.1 KB	
12	Tab11.pdf	application/pdf	1.9 MB	
0	Tab12.pdf	application/pdf	1.7 MB	
13	Tab13.pdf	application/pdf	10.0 MB	
	Tab14.pdf	application/pdf	3.5 MB	
0	Tab15.pdf	application/pdf	1.4 MB	
0	Tab16.pdf	application/pdf	513.9 KB	
10	Tab17.pdf	application/pdf	812.2 KB	
120		and the other to de	CCO C IZD	

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

Thank you,

Christina Thibodeaux

Business Registration Examiner | Dept. of Commerce, Community and Economic Development | Alcohol and Marijuana Control Office 550 W. 7th Ave. Ste. 1600 Anchorage, AK 99501 | 907.754.3588 |

Please consider the environment before printing this e-mail.





Department of Commerce, Community, and Economic Development

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

June 15, 2016

Department of Environmental Conservation Attn: Permitting Division State Fire Marshal Attn: Jessica Faulkner Diana Parks

VIA email: <a>DEC.FSSPermit@alaska.gov jessica.faulkner@alaska.gov diana.parks@alaska.gov

License Number:	10180
License Type:	Standard Marijuana Cultivation Facility
Licensee:	JESSE Y HOLZSCHUH
Doing Business As:	AK SHADOWS
Physical Address:	525 Anisha Dr. Fairbanks, AK 99709
Designated Licensee:	JESSE Y HOLZSCHUH
Phone Number:	907-888-6607
Email Address:	13lost4long@gmail.com

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

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

DATE:	PHONE:		
Compliant	□ Non-compliant		
COMMENTS:			
If you have any	questions, please send them to the email a	ddress below.	
Circonnelle			
Sincerely,			
La tal			
D	Cynthia Franklin, Director marijuana.licens	ing@alaska.gov	

From:	Marijuana Licensing (CED sponsored)
То:	decfsspermit (DEC sponsored); Faulkner, Jessica R (DPS); Parks, Diana C (DPS)
Subject:	DEC & Fire Notification of New Marijuana License Application #10180 AK Shadows
Date:	Wednesday, June 15, 2016 11:53:00 AM
Attachments:	10180 DEC & Fire Notice.pdf
	10180 Online Application Redacted.pdf
	10180 MJ-02 Premises Diagram.pdf

Hello,

Please find the attached notification of a new marijuana license application in the Fairbanks North Star Borough.

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

Thank you, AMCO Staff





Department of Commerce, Community, and Economic Development

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

June 15, 2016

Department of Environmental Conservation Attn: Permitting Division State Fire Marshal Attn: Jessica Faulkner **Diana Parks**

VIA email: DEC.FSSPermit@alaska.gov jessica.faulkner@alaska.gov diana.parks@alaska.gov

License Number:	10180
License Type:	Standard Marijuana Cultivation Facility
Licensee:	JESSE Y HOLZSCHUH
Doing Business As:	AKSHADOWS
Physical Address:	AK SHADOWS 525 Anisha Dr. Fairbanks, AK 99709
Designated Licensee:	JESSEY HOLZSCHUH
Phone Number:	907-888-6607
Email Address:	13lost4long@gmail.com

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

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

REVIEWER:	Morcane Thompson Dec	Gire Marshal
DATE:06/ 🛛 Compliant	/15/2016 PHONE: (907) 269-6289 □ Non-compliant	
COMMENTS:	No permit is needed from DEC for this facility. ny questions, please send them to the email address below.	
Sincerely,		
	Cynthia Franklin, Director <u>marijuana.licensing@alaska.gov</u>	-





Department of Commerce, Community, and Economic Development

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

June 15, 2016

Jesse Holzschuh DBA AK Shadows VIA email: <u>13lost4long@gmail.com</u>

Re: Application Status for License # 10180

Dear Applicant:

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

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

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

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

Your application will be scheduled for the July 7th board meeting for Marijuana Control Board consideration. **Your appearance at the meeting, either in-person or telephonic, is mandatory.** The address and call-in number for the meeting will be posted on our home page. Because July 7, 2016 is less than 60 days from today, the board will not grant or deny your application before August 14, 2016 unless your local government waives its right to protest per 3 AAC 306.075(a)(1). Please feel free to contact us through the marijuana.licensing@alaska.gov email address if you have any questions.

Sincerely,

Cynthia Franklin Director, Marijuana Control Board

From:	Marijuana Licensing (CED sponsored)
To:	"13lost4long@gmail.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Marijuana License Application #10180 *Complete Letter*
Date:	Wednesday, June 15, 2016 11:59:00 AM
Attachments:	10180 Applicant Notice.pdf

Hello,

Please find the attached letter regarding your complete application.

Thank you, AMCO Staff