

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 28, 2016

FROM: Cynthia Franklin RE: Subsistence Products #10189

Director, Marijuana Control Board

This is an application for a new limited cultivation facility in the Fairbanks North Star Borough by Karl R Hough DBA Subsistence Products

Date Application Initiated: 03/08/2016

Date Under Review: 05/24/2016

Incomplete Letter Date: 05/26/2016

Date Final Corrections Submitted: 06/02/2016

Determined Complete/Notices Sent: 06/02/2016

Local Government Response/Date: 6/24/2016 – Protest waived

DEC Response/Date: No response; yet

Fire Marshal Response/Date: No response; yet

Objection(s) Received/Date: None

Staff questions for Board: None

APPLICATION DOCUMENTSFINAL

Alcohol & amp; Marijuana Control Office

License Number: 10189
License Status: New

License Type: Limited Marijuana Cultivation Facility

Doing Business As: SUBSISTENCE PRODUCTS

Business License Number: 1033589

Designated Owner: Karl R. Hough

Email Address: subsistencepro@aol.com

Latitude, Longitude: 64.878764, -147.599001

Physical Address: 440 Bias Dr

Fairbanks, AK 99712 UNITED STATES

Note: No affiliates entered for this license.

Owner #1

Owner Type: Individual

Name: KARL R HOUGH

SSN:

Date of

Phone Number: 9074574325

Email Address: subsistencepro@aol.com

Mailing Address: PO Box 10918

Fairbanks, AK 99710 UNITED STATES



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Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 - Establishment Information

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

Licensee:	KARL R HOUGH	10189						
License Type:	imited Marijuana Cultivation Facility							
Doing Business As:	SUBSISTENCE PRODUCTS							
Physical Address:	440 Bias Dr							
City:	Fairbanks	State:	AK	Zip Code:	99712			
Designated Owner:	Karl R. Hough				***************************************			
Email Address:	subsistencepro@aol.com							

Section 2 - Attached Items

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

Attached Items:	MJ-00

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



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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.

Ē	Section 1 - Establishment In	format	ion							
Enter information for the b	usiness seeking to be licensed, as identified on the licen	se applicati	on.							
Licensee:	Karl R Hough	Carl R Hough License Number: 10189								
License Type:	Limited Marijuana Cultivation Facilit	mited Marijuana Cultivation Facility								
Doing Business As:	ubsistence Products									
Premises Address:	440 Bias Dr.	40 Bias Dr.								
City:	Fairbanks	State:	ALASKA	ZIP:	99712					
	Section 2 – Individual Info	rmation	1							
Enter information for the ir	ndividual licensee or affiliate.		-							
Name:	Karl R Hough									
Title:	Owner			***************************************						
	-			C						
	Section 3 – Other Licen	ises								
Ownership and financial in	terest in other licenses:				Yes	No				
	ve or plan to have an ownership interest in, or a direct o stablishment license?	r indirect fi	nancial inter	est in						
			_							
It "Yes", which license i	numbers (for existing licenses) and license types do you	u own or pl	an to own?							
	<u>~</u>									
		1 N N T 5 D N								
				Mos will be a second		erab Stradymoduse				



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Section 4 - Certifications

Form MJ-00: Application 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.	FAN
I certify that I am not currently on felony probation or felony parole.	ens
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	MA
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.	unt
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.	least
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.	inst
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).	Me
I certify that my proposed premises is not located in a liquor licensed premises.	(MA
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.	ight
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.	erbt
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	WA

I certify that I understand that providing a false statement on this form, the online application, or any other form provided

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

by AMCO is grounds for denial of my application.

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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable	statement:	Initials
Only initial next to the following statement if this form is accompanying an application for a ${f r}$	marijuana testing facility licer	nse:
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail macultivation facility, or a marijuana products manufacturing facility.	arijuana store, a marijuana	A construction of the cons
Only initial next to the following statement if this form is accompanying an application for a <u>cultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	retail marijuana store, a <u>mari</u>	<u>juana</u>
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijual	na testing facility license.	MA
All marijuana establishment license applicants:		
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsif with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, in statements, and to the best of my knowledge and belief find them to be true, correct, and com	ncluding all accompanying sch	
GAMINA STATE OF THE STATE OF TH		
Subscribed and sworn to before me this 11th day of _	May	, 20 <u>16</u> .
NOTARY PUBLIC OF ALA	tary Public in and for the State mission expires: 7/23/	/
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsif with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, in statements, and to the best of my knowledge and belief find them to be true, correct, and come signature of licensee Subscribed and sworn to before me this	May tary Public in and for the State	, 20 <u>1 &</u>



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

Licensee:	KARL R HOUGH	Licens	e Number:	10189					
License Type:	Limited Marijuana Cultivation Facility								
Doing Business As:	SUBSISTENCE PRODUCTS								
Physical Address:	440 Bias Dr								
City:	Fairbanks	State:	AK	Zip Code:	99712				
Designated Owner:	Karl R. Hough								
Email Address:	subsistencepro@aol.com								

Section 2 - Attached Items

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

At	tached Items:	
		MJ-01
		1 [10]
ľ		

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



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Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 - Establishment Information

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

Licensee:	Karl R Hough	License	Number:	10189			
License Type:	imited Marijuana Cultivation Facility						
Doing Business As:	Subsistence Products						
Premises Address:	40 Bias Dr.						
City:	Fairbanks	State:	ALASKA	ZIP:	99712		
Mailing Address:	PO Box 10918	PO Box 10918					
City:	Fairbanks	State:	ALASKA	ZIP:	99710		
Primary Contact:	Karl Hough						
Main Phone:	(907)457-4325 Cell Phone: (907)378-4108						
Email:	subsistencepro@aol.com						



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Form MJ-01: Marijuana Establishment Operating Plan

Section 2 - Security

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

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

Restricted Access Areas (3 AAC 306.710):

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

Facility has a locked entrance, gated private driveway, is not open to the public and will have an employee on-site 24 hours a day, 7 days a week.

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

Non-employees	visiting	restricted	access	areas	will	always	be	in the	direct	presend	ce of a	ın
employee.												
, , , , , , , , , , , , , , , , , , , ,												



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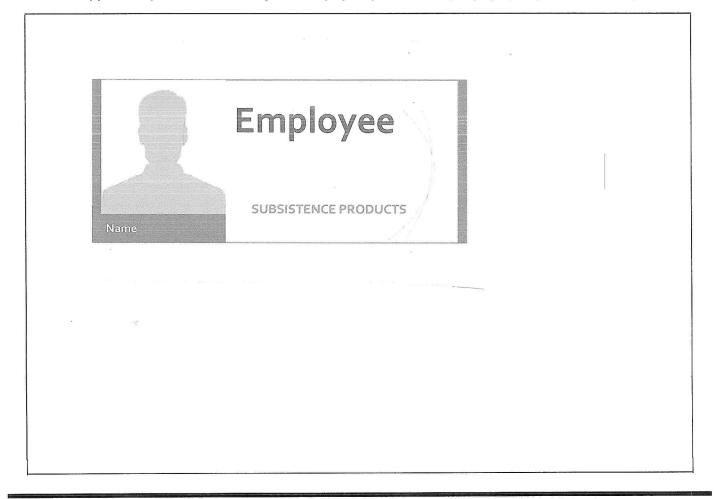
Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

Vistors will have to sign in and out of restricted access areas in the presence of an employee.

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





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

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Form MJ-01: Marijuana Establishment Operating Plan

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:
Driveway and facility entrance exterior lighting sufficient for security and surveilance. No light will bleed onto adjacent properties.
An alarm system is required for all license types. Describe the security alarm system for the proposed premises:
The facility entrance will have a coded entry system and full-time surveilance, as well as an employee on-site.
,
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 facility entrance will have a coded entry system and full-time surveilance, as well as an employee on-site. There will be no window access to the facility. The facility is not open to the public.



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Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures for preventing diversion of marijuana or marijuana product: All processes and procedures will be established based off of and in compliance with the Metrc System. Describe your policies and procedures for preventing loitering: The public will not be allowed in the private facility without special permissions and the direct supervision of an employee. 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:



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Form MJ-01: Marijuana Establishment Operating Plan

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

Because there will be an employee on-site at all times, there will bve an immediate response

to any breach in security and police will be notified of any suspected criminal activity.

(idea Survaillance (2 AAC 206 730)).		
/ideo Surveillance (3 AAC 306.720): All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should answer "Yes" to all items below.	be able to	o
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		wrate states
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		



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Form MJ-01: Marijuana Establishment Operating Plan

Cameras well as a present.	with the video cameras will be placed to produce a clear view adequate to identify any individual instances, or within 20 feet of each entrance to the licensed premises: will be placed within the restricted access area such that they cover the enumber of identifying individual and processing space in a manner capable of identifying individual access will be placed inside the facility entrance and a seperate camera of entrance and surrounding 20 feet.	trance a	
Surveilla restricted	locked and secure area where video surveillance recording equipment and records will be housed will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of ance recording equipment and records will be stored in a partitioned section of access area and therefor will only be accessible to authorized individuals and in 3 AAC 306.720 (d)	the board: of the	
ocation of Su	rveillance Equipment and Video Surveillance Records:	Yes	No
Surveil	ance room or area is clearly defined on the premises diagram		
	ance recording equipment and video surveillance records are housed in a designated, locked, cure area or in a lock box, cabinet, closet or other secure area		
	ance recording equipment access is limited to a marijuana establishment licensee or authorized vee, and to law enforcement personnel including an agent of the board		
Video	surveillance records are stored off-site		



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Form MJ-01: Marijuana Establishment Operating Plan

Business Records (3 AAC 306.755):

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

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		
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)		



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Form MJ-01: Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:				
All records will be kept on-site in the restricted access area or in the personal possession of				
the licensee.				



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Form MJ-01: Marijuana Establishment Operating Plan

Section 3 - Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

Marijuana Tracking and Weighing:	Yes	No
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used		
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745		
Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sh information with the system the board implements:	aring	
All policies and procedures will be based off of and in compliance with the Metrc Stranger Physical records of all transactions will also be kept with the business records in adwith 3 AAC 306.755.		



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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 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:			
All employees will hold Marijuana Handler's Permits before employment. All employee trained in proprietary policies and procedures by the licensee.	es will b	е	



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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:

 	100	
The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it		

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

All fresh water will be stored in above-ground tanks. Solid materials will be the licensed premises. All used growing medium will be repurposed as la insulation. All wastewater and solid waste will be non-toxic. Marijuana was a compostable material and repurposed for landscaping on-site.	indscaping or

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

All mix material will be compostable and non-toxic, consisting of sawdust/shavings or peet moss.			



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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:

All marijuana plant waste will be ground with a compostable material and repurposed for landscaping on-site		



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Form MJ-01: Marijuana Establishment Operating Plan

Section 6 - Transportation and Delivery of Marijuana and Marijuana Products

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

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

Marijuana Transportation:		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		

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Form MJ-01: Marijuana Establishment Operating Plan

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

All preparations will take place in the facility, in a locked restricted access area, by an employee or licensee (with a marijuana handler's permit). Packaging will be in compliance with 3 AAC 306.470 and the Metrc System, and all product will be weighed on a certified scale for the licensed retailer.	ale
Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana product:	ana o
All marijuana product will be shipped in a locked container or containers sufficient to secure transport said quantity in compliance with 3 AAC 306.750.	У



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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 quan	tity and dimen	nsions:
If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7,	including Pag	e 17.
Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):		
All licensed retail marijuana stores must meet minimum standards for signage and advertising.		
Applicants should be able to answer "Agree" to all items below.		
No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree
Is false or misleading		
Promotes excessive consumption		
Represents that the use of marijuana has curative or therapeutic effects		
Depicts a person under the age of 21 consuming marijuana		
Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana		



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Form MJ-01: Marijuana Establishment Operating Plan

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



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

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:

Facility has a locked entrance, gated private driveway, is not open to the public and will have an employee on-site at all times. All visitors will be required to show identification before

	entening any restricted acc	Jess areas as per s	AAC 300.710 ((C).	
S 0					
00					
,			77 - 50	en e	
			- I P II II		and to the bear
of r	ny knowledge and belief find it to b	: I have examined this for se true, correct, and com	m, including all accor plete.	mpanying schedules and statements,	, and to the bes
	YM WHN				
Sign	nature of licensee				
K	ARL R HOUGH				
Prir	nted name	Subscribed and sworn	to Before the this !!	th day of May	, 20 <u>16</u> .
		W. C.		nul M	
			NOTARY PUBLIC	Notary Public in and for the S	State of Alaska.
			PUBLIC OF ALADAM	My commission expires: $\frac{7/2}{}$	3/2019



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Cover Sheet for Marijuana Establishment Applications

What is this form?

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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:	KARL R HOUGH	License	Number:	10189	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	SUBSISTENCE PRODUCTS			V	
Physical Address:	440 Bias Dr				
City:	Fairbanks	State:	AK	Zip Code:	99712
Designated Owner:	Karl R. Hough				
Email Address:	subsistencepro@aol.com				

Section 2 - Attached Items

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

Attached Items:	MJ-04
	,

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



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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:	Karl R Hough	License Number:	10189	9
License Type:	Limited Marijuana Cultivation Facilit	ty		1.11
Doing Business As: Subsistence Products		* 2		
Premises Address:	440 Bias Dr.			
City:	Fairbanks	State: ALASK	Δ ZIP:	99712



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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 require	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	ind overall
The one grow room in the facility will be a 16' x 18' (288 square foot) room. There matemporary plastic sheeting hanging as partitions to isolate lighting environments within		



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

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

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

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

This will be a hydroponic growing operation using "rockwool" or "horticultural wool" as a growing medium. These are both inert materials formulated from basic minerals.

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

There will be no CO2 supplementation. Nutrients will be water soluble primarily consisting of "Dyna-Gro" products.

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

All fresh water will be stored on-site in above-ground tanks and administered by hand or with mechanical pumps. All wastewater will be non-toxic.



Describe the marijuana cultivation facility's waste disposal arrangements:

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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Most, if not all, used growing medium will be repurposed on-site as landscaping or insulation. Any waste disposed of in the Municipal Landfill will be non-toxic.

Section 4 - Odor Control

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

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

The facility is on a 26 acre private lot and is 165' from the nearest property line. All odors

leaving the facility will not be detectable by the public.



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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed requirements.	premises will m	eet the li	sted
Applicants should be able to answer "Agree" to the item below.			
I understand and agree that:	Q×	Agree	Disagre
The board will or the director shall from time to time require the marijuana cultivation facilit samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticide random compliance checks			
Describe the testing procedure and protocols the marijuana cultivation facility will follow:			
All testing procedures will be in full compliance with 3AAC 306.455 inclu random, homogenous sampling; delivery with a signed statement verifying preserving product until test results are received. Random samples of grown be relinquished when requested by the board or director.	ng selection;	secure	ely



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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Section 6 - Security

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

Applicants should be able to answer "Agree" to the two items below.

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



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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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

	The restricted access growing area will have zero visibility from outside the facility, which is on a private lot with a gated driveway and locked entrance.
	*
exe	ertify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the cise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana ablishment, as required under 3 AAC 306.480.
	eclare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the st of my knowledge and belief find it to be true, correct, and complete.
	Mallon S
Sig	nature of licensee
K	ARL R HOVEH
Pri	Subscribed and sworn to bldfore fire this 11th day of May 2016
	NOTARY PUBLIC Notary Public in and for the State of Alaska My commission expires: 7/23/201
	PUBLIC Notary Public in and for the State of Alaska My commission expires: 7/23/201
	OF ALMINITY My commission expires: 7/23/201



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

Cover Sheet for Marijuana Establishment Applications

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Section 1 - Establishment Information

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Licensee:	KARL R HOUGH	License	License Number: 10189		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	SUBSISTENCE PRODUCTS				
Physical Address:	440 Bias Dr			, - to	
City:	Fairbanks	State:	AK	Zip Code:	99712
Designated Owner:	Karl R. Hough			-14	
Email Address:	subsistencepro@aol.com				

Section 2 - Attached Items

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

Attached Items:	MJ-07

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



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

Limited Marijuana Cultivation Facility

Karl R Hough

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

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

10189

Phone: 907.269.0350

Page 1 of 1

Form MJ-07: Public Notice Posting Affidavit

What is this form?

Licensee:

License Type:

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

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

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

Section 1 - Establishment Information

License Number:

Doing Business As:	Subsistence Products						
Premises Address:	440 Bias Dr	*					
City:	Fairbanks	State:	ALASKA	ZIP:	99712		
Section 2 – Certification							
following 10-day period at proposed premises:	public notice requirement set forth under 3 AAC 306.0 the location of the proposed licensed premises and at the						
Start Date: 3/10/16 End Date: 3/20			20/16				
Other conspicuous location	US Post Office 646 Rohloff	St Fa	airbank	s, Ak	< 99712		
	Subscribed and sworn to before me this	ompanying	,	d stateme	ents, and to the be		
	NOTARY PUBLIC	Av com	otary Public ii	n and for	the State of Alaska		



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Section 1 - Establishment Information

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Licensee:	KARL R HOUGH	License Number:		10189		
License Type:	imited Marijuana Cultivation Facility					
Doing Business As:	SUBSISTENCE PRODUCTS					
Physical Address:	440 Bias Dr					
City:	Fairbanks	State:	AK	Zip Code:	99712	
Designated Owner:	Karl R. Hough					
Email Address:	subsistencepro@aol.com	5				

Section 2 - Attached Items

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

Attached Items:	MZ-08	
	,	

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



Alaska Marijuana Control Board

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

Karl R Hough

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

10189

Phone: 907.269.0350

Form MJ-08: Local Government Notice Affidavit

What is this form?

Licensee:

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

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

Section 1 - Establishment Information

License Number:

License Type:	Limited Marijuana Cultivation	Facility			
Doing Business As:	Subsistence Products				
Premises Address:	440 Bias Dr				
City:	Fairbanks	State:	ALASKA	ZIP:	99712
	Section 2 – Cert	ification			
	local government notice requirement set fort glocal government and community council (if a		25(b)(3) by sı	ubmittin	g a copy of my
Local Government:	anks North Star Borough	ate Submitted: 4/	13/16		
Community Council:(Municipality of Anchorage an	d Matanuska-Susitna Borough only)	ate Submitted:		-	
	serjury that I have examined this form, including find it to be true, correct, and complete. Subscribed and sworn to be roled in the subscribed and sworn to be roled in the subscribed in the	ne this 11th day of	May		, 20 <u>16</u> .
	PUBLIC	-	stary Public ir	and for	the State of Alaska.

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

My commission expires: $\frac{7/23}{}$



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

Cover Sheet for Marijuana Establishment Applications

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Section 1 - Establishment Information

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Licensee:	KARL R HOUGH	License Number:		10189	
License Type:	Limited Marijuana Cultivation Facility				9.000
Doing Business As:	SUBSISTENCE PRODUCTS				
Physical Address:	440 Bias Dr		-2-3-60	West (1977)	
City:	Fairbanks	State:	AK	Zip Code:	99712
Designated Owner:	Karl R. Hough			-	
Email Address:	subsistencepro@aol.com		***************************************		

Section 2 - Attached Items

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

Attached Items:	MJ-09	*	
		,	

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



Alaska Marijuana Control Board

Alcohol and Marijuana Control Office 550 W 7th 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:	Karl R Hough License Number: 10189				
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Subsistence Products				
Premises Address:	440 Bias Dr				
City:	Fairbanks	State: A	LASKA	ZIP:	99712

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Karl R Hough	
Title:	Owner	
SSN:		



Alaska Marijuana Control Board

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

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Phone: 907.269.0350

Section 3 - Certifications

Form MJ-09: Statement of Financial Interest

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 $11^{\frac{th}{t}}$ day of $\frac{1}{2}$ day of $\frac{1}{2}$

Notary Pulate in and for the State of Alask

My commission expires: $\frac{7}{23}$



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Licensee:	KARL R HOUGH	License Number:		10189	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	SUBSISTENCE PRODUCTS			THE	-
Physical Address:	440 Bias Dr				
City:	Fairbanks	State:	AK	Zip Code:	99712
Designated Owner:	Karl R. Hough	1	******	·	
Email Address:	subsistencepro@aol.com				

Section 2 - Attached Items

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

Attached Items:	Front of Possession for Proposed Premises

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

FILED FOR RECORD AT REQUEST OF: Yukon Title Company, Inc. 714 Gaffney Road Fairbanks, AK 99701 Reconveyance No.: 2001-1798

WHEN RECORDED RETURN TO: Denali State Bank PO Box 74568 Fairbanks, AK 99707 Attn: Jane Simmons/009-10304

DEED OF RECONVEYANCE

WHEREAS, the indebtedness secured to be paid by the Deed of Trust executed by Karl Regan Hough

to YUKON TITLE COMPANY, INC., a corporation as Substitute Trustee for TRANSALASKA TITLE INSURANCE COMPANY, INC. (Substitution of Trustee recorded April 29, 1998 in Book 1062 at Page 632), dated <u>February 22, 1994</u>, and recorded <u>February 23, 1994</u> in Book <u>841</u> at Page <u>374</u>, **Fairbanks** Recording District, **Fourth** Judicial District, State of Alaska, has been **FULLY PAID**.

NOW THEREFORE, in consideration of the payment of said indebtedness, YUKON TITLE COMPANY, INC., as Trustee, does hereby grant, bargain, sell and convey unto the parties entitled thereto, without warranty, all the estate and interest derived to said Trustee, under said Deed of Trust, in the lands therein described, to-wit:

Lot 2 of LAKE LIWA SUBDIVISION, according to the plat filed December 27, 1993 as Plat Number 93-221; Records of the Fairbanks Recording District, Fourth Judicial District, State of Alaska.

To have and to hold the same, with the tenements, hereditaments and appurtenances thereunto belonging, or any anywise appertaining, unto the said Grantee.

DATE: January 17, 2002

YUKON TITLE COMPANY, INC.,

as Trustee

BY: Barbara Cagle, Operations

Manager

STATE OF ALASKA
FOURTH JUDICIAL DISTRICT)ss.

On January 17, 2002 before me, the undersigned, a Notary Public in and for the State of Alaska, personally appeared Barbara Cagle known to me to be the Operations Manager of the corporation, who executed the within instrument on behalf of the corporation herein named, and acknowledged to me that such corporation executed the same pursuant to its by-laws and by authority of its board of directors.

Notary Public SARAH SMITH-KUIPER State of Alaska My Commission Expires June 27, 2004 Notary Public in and for the State of Alaska My commission expires: June 27, 2004

Reconveyance No: 2001-1798

Property Summary

back to Search Page

pan property physical description

0472816 LOT 2 LAKE LIWA OUT OF TL-2903 SEC 29

T1N-R1E

neighborhood business property class

0601 Chena Hot Springs Hills

millage group

most recent millage rate

Status

millage group most recent millage rate Status
0409 Birch Hill Service Area 17.8270 TAXABLE

Fire Service Area Additional Information

STEESE VOL FIRE S

A

Building Details

View Property Location

Land Area

Parcel

1 12.62 Acres

OWNER
Name
Interest
HOUGH, KARL REGAN
OWNERSHIP
440 BIAS DR
438 BIAS DR

Documents

The FNSB provides a link to view the recorded document at the State of Alaska Recorders Office through the instrument #. The FNSB has no control over the contents posted on any external web sites and these sites may have separate terms of use and privacy policies. The inclusion of this web link does not imply endorsement by the FNSB of the site, its content, advertisers or sponsors.

description	record date	Book	Page	Instrument #
Deed of Trust	10/27/2009			<u>2009-020681-0</u>
Deed of Trust	11/20/2006			<u>2006-029790-0</u>
Warranty Deed	2/23/1994	<u>841</u>	<u>373</u>	<u>1994-004206-0</u>

Assessment History

For questions regarding assessments, contact the FNSB Department of Assessing at 907-459-1428.

Year	Land	Structures etc.	Full Value Total	Exemptions Total	Ta	xable
2015	\$34,453	\$138,147	\$172	2,600	\$0	\$172,600
2014	\$23,852	\$138,455	\$162	2,307	\$0	\$162,307
2013	\$23,852	\$138,762	\$162	2,614	\$0	\$162,614
2012	\$23,852	\$136,450	\$160	0,302	\$0	\$160,302
2011	\$23,852	\$129,645	\$153	3,497	\$20,000	\$133,497

Pay Property Taxes by credit card

Tax History (Updated: 05/26/16 04:30 AM AST)

If taxes are delinquent the interest calculation date is: 11/2/2015. All prior year delinquent payments must be made with guaranteed funds.

For payments made after the due dates, please call the FNSB Division of Treasury and Budget at 907-459-1441 for the

correct amount.

		• • • • • • • • • • • • • • • • • • • •	ii cot aiii caiit.			
year	tax levied	state exempted	fees	total due	total paid	net due
2015	\$3,076.94	\$0.00	\$0.00	\$3,076.94	\$3,076.94	\$0.00
2014	\$2,826.42	\$0.00	\$0.00	\$2,826.42	\$2,826.42	\$0.00
2013	\$2,774.02	\$0.00	\$0.00	\$2,774.02	\$2,774.02	\$0.00
2012	\$2,712.30	\$0.00	\$0.00	\$2,712.30	\$2,712.30	\$0.00
2011	\$2,282.34	\$0.00	\$0.00	\$2,282.34	\$2,282.34	\$0.00



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

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Licensee:	KARL R HOUGH	License Number: 10189		10189		
License Type:	Limited Marijuana Cultivation Facility					
Doing Business As:	SUBSISTENCE PRODUCTS					
Physical Address:	440 Bias Dr					
City:	Fairbanks State: AK Zip Code: 99712					
Designated Owner:	Karl R. Hough					
Email Address:	subsistencepro@aol.com					

Section 2 - Attached Items

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

Attached Items:	Publisher's	Affidavit	

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

AFFP

Cultivation Facility306.400(1)

Affidavit of Publication

UNITED STATES OF AMERICA STATE OF ALASKA FOURTH DISTRICT

Before me, the undersigned, a notary public, this day Limited Marijuana Cultivation Facility License 3 personally appeared Heather Zweeres, who, being first duly AAC 306.400(2), sworn, according to law, says that he/she is an Advertising SUBSISTENCE PRODUCTS Clerk of the Fairbanks Daily News-Miner, a newspaper (i) located at published in newspaper format, (ii) distributed daily more than 440 Bias Dr, 50 weeks per year, (iii) with a total circulation of more than 500 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, Anchorage, AK 99501 or to paper on the following day(s):

March 10, 2016, March 17, 2016, March 24, 2016

33949

KARL R HOUGH is applying for a new doing business as Fairbanks, AK, 99712, UNITED STATES.

marijuana.licensing@alaska.gov no later than 30 days after this notice of application.

Publish: 3/10, 3/17, 3/24/16

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

Subscribed to and sworn to me this 24th day of March 2016.

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

My commission expires: December 07, 2017

00008383 00033949

Karl Hough SUBSISTENCE PRODUCTS PO Box 10918 Fairbanks, AK 99710

NOTARY PUBLIC M. BURNELL STATE OF ALASKA

My commission Expires December 7, 20

CORRESPON-DENCE



Department of Commerce, Community, and Economic Development

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

May 26, 2016

Karl R. Hough DBA: Subsistence Products

Via email: subsistencepro@aol.com

Re: Limited Marijuana Cultivation Facility License Application #10189

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-02 Premises Diagram
 - Please clearly outline the proposed licensed premises for the cultivation facility and show all entrances

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

From: Marijuana Licensing (CED sponsored)

To: "Karl Hough"

Cc: Marijuana Licensing (CED sponsored)

Subject: RE: Marijuana License Application #10189 Subsistence Products Incomplete letter *DEADLINES June 9th &

August 24th*

Date: Tuesday, May 31, 2016 2:59:00 PM

So, you need to outline the proposed licensed premises for the marijuana cultivation license. Whatever areas will be part of the cultivation facility license need to be clearly delineated on the diagram. A good way to do this is to outline the area in another color. Right now it is not clear because you have areas that say "unassociated" and it's not clear whether that area is a part of the proposed licensed premises or not.

Thank you, AMCO Staff

From: Karl Hough [mailto:subsistencepro@aol.com]

Sent: Tuesday, May 31, 2016 1:58 PM **To:** Marijuana Licensing (CED sponsored)

Subject: Re: Marijuana License Application #10189 Subsistence Products Incomplete letter *DEADLINES

June 9th & August 24th*

The room on the south end of the bottom floor is the area designated for growing and packaging commercial marijuana. The "unassociated" areas are areas where commercial marijuana will not be grown or harvested. I thought that was designated on the drawing. Perhaps it got lost on translation. Do you need me to resubmit that drawing with that room shaded?

----Original Message-----

From: Marijuana Licensing (CED sponsored) < marijuana.licensing@alaska.gov >

To: Karl Hough <<u>subsistencepro@aol.com</u>>

Cc: Marijuana Licensing (CED sponsored) < marijuana.licensing@alaska.gov >

Sent: Tue, May 31, 2016 9:29 am

Subject: RE: Marijuana License Application #10189 Subsistence Products Incomplete letter *DEADLINES

June 9th & August 24th*

Good Morning,

What are the unassociated spaces on these diagrams?

We need to clearly see the boundaries of the proposed licensed premises for the cultivation facility. If you outline the cultivation facility proposed premises in another color for instance, anyone should be able to look at your diagram and see the outline of the areas to be part of the cultivation facility license and what areas are not part of the cultivation facility license.

Hope that makes sense.

Thank you, AMCO Staff From: Karl Hough [mailto:subsistencepro@aol.com]

Sent: Friday, May 27, 2016 10:20 AM **To:** Marijuana Licensing (CED sponsored)

Subject: Re: Marijuana License Application #10189 Subsistence Products Incomplete letter *DEADLINES

June 9th & August 24th*

I have added an updated document to the Premises Diagram. The request I got was rather vague regarding what needed to be corrected. There were two entrances on the diagram that were unspecified (being a closet and bathroom in non-restricted areas), which are now specified on the additional page (page duplicated for some reason, p.6,7). If this is not the correction that you were looking for, please be more specific in your reply. Hopefully this clears everything up.

Thank you and have a great day!

-02 Premises Diagram

o Please clearly outline the proposed licensed premises for the cultivation facility and show all entrances

On May 26, 2016, at 2:56 PM, Marijuana Licensing (CED sponsored) < marijuana.licensing@alaska.gov> wrote:

<10189 Incomplete Letter.docx>

From: Marijuana Licensing (CED sponsored)

To: "Karl Hough"

Cc: Marijuana Licensing (CED sponsored)

Subject: RE: Marijuana License Application #10189 Subsistence Products Incomplete letter *DEADLINES June 9th &

August 24th*

Date:Tuesday, May 31, 2016 9:28:00 AMAttachments:10189 Incomplete Letter.docx

Good Morning,

What are the unassociated spaces on these diagrams?

We need to clearly see the boundaries of the proposed licensed premises for the cultivation facility. If you outline the cultivation facility proposed premises in another color for instance, anyone should be able to look at your diagram and see the outline of the areas to be part of the cultivation facility license and what areas are not part of the cultivation facility license.

Hope that makes sense.

Thank you, AMCO Staff

From: Karl Hough [mailto:subsistencepro@aol.com]

Sent: Friday, May 27, 2016 10:20 AM **To:** Marijuana Licensing (CED sponsored)

Subject: Re: Marijuana License Application #10189 Subsistence Products Incomplete letter *DEADLINES

June 9th & August 24th*

I have added an updated document to the Premises Diagram. The request I got was rather vague regarding what needed to be corrected. There were two entrances on the diagram that were unspecified (being a closet and bathroom in non-restricted areas), which are now specified on the additional page (page duplicated for some reason, p.6,7). If this is not the correction that you were looking for, please be more specific in your reply. Hopefully this clears everything up.

Thank you and have a great day!

1-02 Premises Diagram

 Please clearly outline the proposed licensed premises for the cultivation facility and show all entrances <marijuana.licensing@alaska.gov> wrote:

<10189 Incomplete Letter.docx>

NOTIFICATIONS

From: Thibodeaux, Christina N (CED)

To: "mayor@fnsb.us"; "Krista Major"; "llivingston@fnsb.us"

Subject: LG Notification of New Marijuana License Application #10189 Subsistance Products

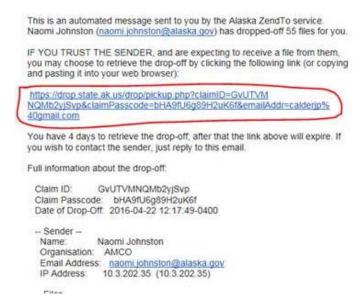
Date:Thursday, June 02, 2016 9:24:00 AMAttachments:10189 Local Government Notice.docx

Dear local government officials,

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

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

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:

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	
	Tabl.pdf	application/pdf	416.6 KB	
D	Tab10.pdf	application/pdf	259.1 KB	
D	Tabl1.pdf	application/pdf	1.9 MB	
D	Tab12.pdf	application/pdf	1.7 MB	
13	Tab13.pdf	application/pdf	10.0 MB	
D	Tab14.pdf	application/pdf	3.5 MB	
	Tab15.pdf	application/pdf	1.4 MB	
D	Tab16.pdf	application/pdf	513.9 KB	
13	Tab17.pdf	application/pdf	812.2 KB	
17%	2492		CED E IVD	

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 |





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

Fairbanks North Star Borough

Attn: Karl Kasel

Krista Major

Lanien Livingston

VIA Email: mayor@fnsb.us

kmajor@fnsb.us Ilivingston@fnsb.us

License Number:	10189
License Type:	Limited Marijuana Cultivation Facility
Licensee:	KARL R HOUGH
Doing Business As:	SUBSISTENCE PRODUCTS
Physical Address:	440 Bias Dr Fairbanks, AK 99712
Designated Licensee:	KARL R HOUGH
Phone Number:	907-457-4325
Email Address:	subsistencepro@aol.com

New Application ■	☐ Transfer of Ownership Application	☐ Renewal Application
Onsite Consumption	n 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,

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov

From: Marijuana Licensing (CED sponsored)

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

Subject: DEC & Fire Notification of New Marijuana License Application #10189 Subsistence Products

Date: Thursday, June 02, 2016 9:35:00 AM

Attachments: 10189 DEC & Fire Notice.docx
10189 MJ-02 Premises.Diagram.pdf
10189 Online Application Redacted.pdf

Hello,

Attached is 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

May 2, 2016

Department of	f Fnv	ironmental	Conservation
Department v	LIIV	o	Conscivation

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:	10189		
License Type:	Limited Marijuana Cultivation Facility		
Licensee:	KARL R HOUGH		
Doing Business As:	SUBSISTENCE PRODUCTS		
Physical Address:	440 Bias Dr Fairbanks, AK 99712		
Designated Licensee:	KARL R HOUGH		
Phone Number:	907-457-4325		
Email Address:	subsistencepro@aol.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:			DEC	☐ Fire Marshal
DATE:	PHONE:			
COMMENTS:	questions, please send the	n to the email address below	 V.	

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov



Department of Commerce, Community, and Economic Development

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

May 2, 2016

Attn:

Permitting Division

State Fire Marshal

Attn:

Jessica Faulkner

Diana Parks

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

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

License Number:	10189
License Type:	Limited Marijuana Cultivation Facility
Licensee:	KARL R HOUGH
Doing Business As:	SUBSISTENCE PRODUCTS
Physical Address:	440 Blas Dr Fairbanks, AK 99712
Designated Licensee:	KARL R HOUGH
Phone Number:	907-457-4325
Email Address:	subsistencepro@aol.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:	- A		and the second s	⊠ DEC	☐ Fire	Marshal
Warning Inc.	And the control of th		1974			
DATE: <u>06/06/</u> 2	2016	PHONE:	(907) 269-6289 <u> </u>	The state of the s		
风 Compliant	□ Non-compliant		And the second s	7.7	Control Control	JOSA DELLA COLLARA DELLA COLLA
COMMENTS:	No permit is need	ded from DEC t	or this facility.		301 751 	
If you have any	questions, please ser	nd them to the	email address be	elow.		12 12 - 12 12 12 12 12 12 12 12 12 12 12 12 12

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov

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

To: <u>"subsistencepro@aol.com"</u>

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

Subject: Marijuana License Application #10189 Subsistence Products *Complete Letter*

Date: Thursday, June 02, 2016 9:41:00 AM

Attachments: 10189 Applicant Notice.docx

Good Morning,

Please see the attached letter regarding your complete marijuana license application.

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 2, 2016

Karl R Hough
DBA Subsistence Products

VIA email: subsistencepro@aol.com

Re: Application Status for License # 10189

Dear Applicant:

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

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

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

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

Your application will be scheduled for the July 7, 2016 board meeting for Marijuana Control Board consideration. Because July 7th, 2016 is less than 60 days from today, the board will not grant or deny your application before August 1, 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

MISC. DOCUMENTS

(not in any particular order)



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

Cover Sheet for Marijuana Establishment Applications

What is this form?

Received Date:

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

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

Section 1 - Establishment Information

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

Licensee:	KARL R HOUGH	License	10189			
License Type:	Limited Marijuana Cultivation Facility					
Doing Business As:	SUBSISTENCE PRODUCTS					
Physical Address:	440 Bias Dr					
City:	Fairbanks	State:	AK	Zip Code:	99712	
Designated Owner:	Karl R. Hough	1				
Email Address:	subsistencepro@aol.com					

Section 2 - Attached Items

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

Attached Items:		
	MJ-02	
	· ·	

OFFICE USE ONLY

Transaction #:

Payment Submitted Y/N:



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-02: Premises Diagram

What is this form?

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

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

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

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

Section 1 - Establishment Information

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

Licensee:	Karl R Hough	License Number: 10189)	
License Type:	Limited Marijuana Cultivation Facility					
Doing Business As:	Subsistence Products					
Premises Address:	440 Bias Dr.					
City:	Fairbanks	State:	ALASKA	ZIP:	99712	