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February 14, 2017

AMCO Team
Sent Via Email

Re: High Expedition 10901 MJ Retail Application – Response to Incomplete Letter dated 2/13/2017

AMCO Team – please see below and attached for High Expedition's response to the incomplete letter dated Feb., 13, 2017:

Answers to incomplete items:

- Yes, we confirm that application (10641) needs to be voided and application (10901) is the application we are proceeding with.

JM
Initials of Designated Licensee – DATE: 2/13/2017

- The juice bar was simply referenced in the lease for the potential future opportunity to be able to have our juice bar be located on this property in the event we would open one on the deck or an addition on the back. This was a statement of clarification between us and the landlord. We have no plans to open the juice bar at this time and our premise will only be a retail marijuana store as described in our application.

JM
Initials of Designated Licensee – DATE: 2/13/17

- **MJ-01 Operating Plan**

  - Liquid waste disposal:

  The facility will not have any marijuana liquid waste as there is no cultivation being conducted at this retail facility. The only liquid waste would be toilet flushing and hand

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washing sinks which would flow into the existing plumbing system like any other retail use. There will be no marijuana related liquid waste at this facility.

JM
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- Page 15 – BOX 1 relating to retailer transportation is amended (underlined) to read:

Since this is an application for a retail license and under the regulations retail licenses are not permitted to pick up whole sale purchases from cultivators, Dan and Joe will ensure all delivers meet the following requirements when the product is delivered to their store: For all transports of products the establishment will create a Metrc generated Trip Manifest. All Trip Manifests should be sent with the products, and an additional copy should be stored and filed on the premises as official business records. Dan and Joe will ensure the deliver is accompanied with a proper trip manifest report. The Manifest documents will clearly have the strain name, type of product, batch number, weight, name of the transporter and handlers ID, time of departure and expected delivery, and the make, model, and license plate of the transporting vehicle. All marijuana product will be in a sealed package or container not exceeding more than five (5) pounds and then stored in a locked storage compartment within the transport vehicle. The transport vehicle should travel directly between destinations without making any unnecessary stops and at no time during transit will marijuana products be directly visible. All marijuana packaging will have a label stating that a licensed testing facility has tested each batch in the shipment. A The High Expedition will use certified scales in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the facility. Reports will be available upon request for AMCO. In the event that High Expedition does transport from a cultivator or from a retailer to its retail facility it will engage a third party transportation company who will be subject to all the requirements noted above. High Expedition will ensure the third party company has its valid and active MJ handler's card and will ensure the following regulatory requirements are adhered to:
All Trip Manifests should be sent with the products, and an additional copy should be stored and filed on the premises as official business records. Dan and Joe will ensure the deliver is accompanied with a proper trip manifest report. The Manifest documents will clearly have the strain name, type of product, batch number, weight, name of the transporter and handlers' ID, time of departure and expected delivery, and the make,

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model, and license plate of the transporting vehicle. All marijuana product will be in a sealed package or container not exceeding more than five (5) pounds and then stored in a locked storage compartment within the transport vehicle. The transport vehicle should travel directly between destinations without making any unnecessary stops and at no time during transit will marijuana products be directly visible. All marijuana packaging will have a label stating that a licensed testing facility has tested each batch in the shipment.

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-Second Box – locked, safe, secure storage container – new language added (underlined):

The transport container should be a large industrial box formed of steel or like material, mounted inside the vehicle, not visible from the outside, and accessible by combination lock or some other form of lock. Joe and Dan will not accept a shipment if it is clear the transporter violated this requirement. The transporter should not stop or allow any person (except duly authorized law enforcement) to open the box or any marijuana product until it gets to Dan and Joe's shop. Any third party engaged by High Expedition to facilitate transportation of product from a cultivator or another retailer to High Expedition shall have a locked, secure, safe storage container that will be opaque or solid in color to ensure no marijuana is visible to the public during transport or when moving product out of the vehicle to the facility. The box will have a key or combo lock and will not be opened at any point during transport unless directed by law enforcement to do so.

JM
Initials of Designated Licensee – DATE: 2/13/2017

- FYI on the signage - High Expedition acknowledges that it shall only have signs with its business name attached or affixed to its building or window.

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- **MJ-02 Premises Diagram**

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- Aerial view photos are attached
- Juice bar is N/A – Juice bar is not happening – it was a fall back plan.
- Juice bar is N/A
- Juice bar is N/A
- Unshaded counter like section is now described in the new floor plan as "Non-marijuana" related products. This will include primarily apparel and photographs – see amended MJ02 attached to this response.

JM
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- **Proof of Possession for Proposed Premises**

  - This statement in our lease is simply allowing us the opportunity to incorporate our once established juice bar back into the use of this property on main street. At this time there will be no juice bar operating at this location, only the retail marijuana store.

JM
Initials of Designated Licensee – DATE: 2/13/2017

- **MJ-18 Applicant Residency Verification**

  - See attached MJ18.

Please let my office know if you need anything else to deem license number 10901 complete – thank you for your hard work,

Sincerely,

Jana D. Weltzin