



MEMORANDUM

TO: Marijuana Control Board DATE: January 24, 2018

FROM: Erika McConnell, Director RE: Northern Lights Cultivation 2
#12173, Standard Cultivation Facility

On November 15, 2017, the board denied this application due to the following concerns:

1. The floorplans provided in the MJ-02 were “back of the napkin” with insufficient detail;
2. The concerns expressed by the City of Ketchikan regarding being “surrounded by residential units” and being “not in keeping with the character and public interest of the surrounding neighborhood” were not sufficiently addressed;
3. There was not sufficient information about the alarm system;
4. Dimensions were missing from the description of rooms on page 2 of the MJ-04.

The applicant requested an informal conference with me. We discussed his application and the board’s concerns and determined the following:

1. The applicant has submitted a revised premises diagram to address the board’s “back of the napkin” concern, which is attached.
2. The City of Ketchikan issued a conditional use permit to the applicant and withdrew its protest (which was submitted too late for the board to consider as a protest). The applicant provided a map that labels the development surrounding the proposed facility, attached.
3. The applicant revised page 4 of his MJ-01 to address the board’s concerns about the alarm system and provide additional information, attached.
4. The applicant revised page 2 of his MJ-04 to provide dimensions of the rooms in the proposed facility, as attached.

I request the board review the attached information to determine whether or not the applicant has improved his application and satisfied the board’s concerns. If yes, the board is encouraged to reconsider its decision of November 15.

Attachments: Revised premises diagram
Conditional use permit
City of Ketchikan protest withdrawal
Revised page 4 of MJ-01
Revised page 2 of MJ-04
Original application

ZONING PERMIT

The Ketchikan Gateway Borough Planning and Community Development
Department hereby issues, on 6/19/2017

HOYT SUSAN O

TONGASS HWY 4713/4705A1&2/4705I

Zoning Permit 9802 , for

Utilize a portion of an existing building for Marijuana Cultivation as permitted by Planning
Commission Resolution 4066A.

with the following conditions:

As contained in Planning Commission Resolution 4066A Recorded as Document No. 2017-
001632-0 KRD.

on the property identified as Assessor's Parcel Number: 01-3130-008-000

Zoning Official 

This Zoning Permit expires: 6/28/2019 , unless the new use begins or the actual construction is started and diligently continued to completion. Where unusual circumstances may prevent compliance with the time requirement for start of construction the applicant may file in writing prior to the expiration date a request to extend the time for required start of construction an additional six (6) months. Excavation is not considered construction. (KGB code Section 60.10.105)

This Zoning Permit authorizes the above named for the construction / use as identified with the conditions mentioned on the property identified. This Zoning Permit does not preclude the applicant or owner from complying with all other applicable local, state, and/or federal laws or regulations.

The applicant will post this permit on the property identified or be able to reproduce it upon request.



December 8, 2017

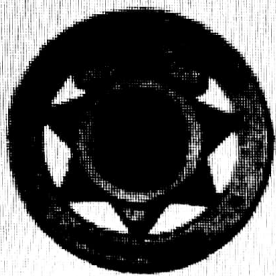
Alaska Alcohol and Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

At its regular meeting of December 7, 2017 the City Council withdrew its protest on the application for a marijuana cultivation facility for Northern Lights Cultivation 2.

Sincerely,

A handwritten signature in black ink that reads "Katherine M. Suiter". The script is fluid and cursive.

Katy Suiter
City Clerk



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Alcohol and Marijuana Control Office

550 W 7th Avenue, Suite 1800

Anchorage, AK 99501

marijuana.license@alaska.gov

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

Phone: 907.269.0350

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:

Exterior motion lighting will be installed to facilitate surveillance in addition to the exterior lighting that is already in place. Exterior motion lights are placed at the corners of the premises.

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

An alarm system will be installed by local installer Advanced Communications on each door that leads into the restricted area of the premises. The alarm system will be mounted outside on each door, and it will require a key code unique to each authorized employee to arm and disarm.

Motion detectors are on all windows. If the entry is breached without disarming the alarm with a personalized key code a very loud audible alarm will be triggered. The alarm system will call the police department and licensee to notify them of a breach.

The alarm system will be installed with cellular service as the primary communications medium in the order to ensure it continues to function if any would be intruders attempt to cut phone lines to the facility before their attempted unauthorized access.

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 first order of business each day for employees of the cultivation facility will be to disarm the alarm using their personalized key code. The last order of business each day will be for the employees to rearm the alarm before leaving. When the premises is unmanned it will be emphasized that keeping the alarms armed is of the highest order of importance. Employees shall be encouraged to maintain vigilance in regard to keeping the alarms armed when the facility is unmanned, and they will also be encouraged to hold each other after hours checks to ensure the facility is secured. Finally, the access panel will be configured to automatically arm the alarm at 11:00pm each night if it hasn't been manually armed. There is a manual override feature that can be used if an employee is working late hours.



Alaska Marijuana Control Board

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 marijuana 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 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:

cultivation room 1 is our flower room its L shaped and 57'8" long and 24'7" wide the dog leg is 26'8" long 14'2" wide overall sqft=1,120

cultivation room 2 is our veg/clone room its 44'8" long and 10'11" wide overall sqft=487

mother room is 15' by 15' overall sqft=225

dry/cure room is 14'2" long 11'2" wide overall sqft=158

surveillance room is 7' long 5' wide overall sqft=35

bathroom is 7'2" long 5' wide overall sqft=35.8

total sqft of facility=2,060.8



MEMORANDUM

TO: Chair and Members of the Board DATE: November 06, 2017
FROM: Erika McConnell RE: Northern Lights Cultivation 2
Director, Marijuana Control Board #12173

This is an application for a Standard Marijuana Cultivation Facility in the City of Ketchikan by Jesse Hoyt and Jacob Rodriguez DBA Northern Lights Cultivation 2.

Date Application Initiated: 02/13/2017
Objection Period Ends: 04/08/2017
Date Under Review: 03/29/2017
Incomplete Letter(s) Date: 05/04/2017
Date Final Corrections Submitted: 06/30/2017
Determined Complete/Notices Sent: 07/05/2017
Local Government Response/Date: no response by deadline
DEC Response/Date: 07/06/2017 Compliant
Fire Marshal Response/Date: Deferred
Objection(s) Received/Date: No
Other Public Comments Received: No
Staff questions for Board: No

Alcohol & Marijuana Control Office

License Number: 12173

License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: NORTHERN LIGHTS CULTVATION 2

Business License Number: 1049234

Designated Licensee: JACOB G RODRIGUEZ

Email Address: jjrod4413@gmail.com

Local Government: Ketchikan Gateway Borough

Community Council:

Latitude, Longitude: 55.342200, -131.646100

Physical Address: Po box 5691
4705 n tongass hwy
Ketchikan, AK 99901
UNITED STATES

Licensee #1

Licensee Type: Individual

Name: JESSE HOYT

[REDACTED]
[REDACTED]

Phone Number: 907-617-1919

Email Address: Invin69@yahoo.com

Mailing Address: P.O.box 7501
1395 fairy chasm rd.
Ketchikan, AK 99901
UNITED STATES

Licensee #2

Licensee Type: Individual

Name: JACOB G RODRIGUEZ

[REDACTED]
[REDACTED]

Phone Number: 206-909-1906

Email Address: jjrod4413@gmail.com

Mailing Address: Po box 5691
4705 n tongass hwy
Ketchikan, AK 99901
UNITED STATES

Note: No affiliates entered for this license.



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:	Jacob Rodriguez; Jesse Hoyt	License Number:	12173		
License Type:	Standard Cultivation				
Doing Business As:	Northern Lights Cultivation 2				
Premises Address:	4705 N Tongass Hwy				
City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Jesse Hoyt
Title:	OWNER

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?

--



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.

JH

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

JH

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

JH

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.

JH

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.

JH

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.

JH

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).

JH

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

JH

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.

JH

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.

JH

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

JH

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.

JH



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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

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 marijuana store, a marijuana 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.

☒

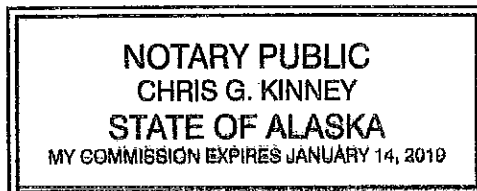
All marijuana establishment license applicants:

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

Printed name

Subscribed and sworn to before me this 13th day of March, 2017.



Notary Public in and for the State of Alaska.

My commission expires: 01/14/2019



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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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:	Jacob Rodriguez Jesse Hoyt	License Number:	12173		
License Type:	standard cultivation				
Doing Business As:	Northern Lights Cultivation 2				
Premises Address:	4705 W Tongass Hwy				
City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Jacob Rodriguez
Title:	owner

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?

--



Alaska Marijuana Control Board

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

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JK

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

JK

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

JK

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.

JK

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.

JK

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.

JK

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).

JK

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

JK

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.

JK

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.

JK

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

JK

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.

JK



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Phone: 907.269.0350

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 marijuana store, a marijuana 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.

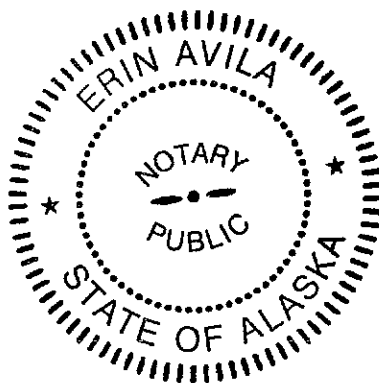
Signature of licensee

Printed name

Subscribed and sworn to before me this 20 day of MARCH, 2017.

Notary Public in and for the State of Alaska.

My commission expires: 05/12/2019





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:	Jacob Rodriguez Jesse Hoyt	License Number:	12173
License Type:	Standard Cultivation		
Doing Business As:	NORTHERN LIGHTS CULTIVATION 2		
Premises Address:	4405 N. TONGASS HWY		
City:	KETCHIKAN	State:	ALASKA
		ZIP:	99901

Mailing Address:	PO BOX 5691		
City:	KETCHIKAN	State:	ALASKA
		ZIP:	99901

Primary Contact:	JACOB RODRIGUEZ		
Main Phone:	206-909-1906	Cell Phone:	206-909-1906
Email:	jrod4413@gmail.com		



Alaska Marijuana Control Board

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:

Unescorted members of the public will be prohibited from entering restricted access areas and will not have access past the main entrance hallway. Security doors will be placed at the end of the hallway to prevent access to restricted access areas. Signage will be posted at restricted access areas.

Guests will be required to wear a "visitor pass" connected to a lanyard for the entire duration of the visit.

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

The processes for admitting visitors into and escorting them through restricted access areas will require guests to sign in with name, age, date and time of entrance and time of exit, name of person escorting visitor and guests' driver's license information. Employee or owner who has Marijuana handlers card will escort visitors at all times. Information will be stored in a locked file cabinet in the safe room for record keeping.

Guests will be required to wear a "visitor pass" connected to a lanyard for the entire duration of the visit.



Alcohol and Marijuana Control Office

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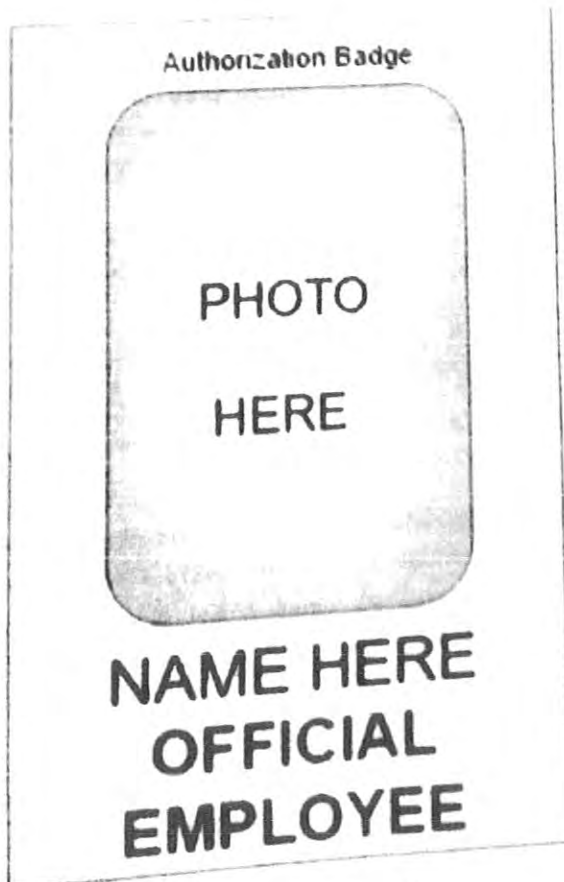
Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

Information from visitors will be recorded onto paper and stored at the end of each operating day
Information will be stored in a locked file cabinet in the safe room for record keeping in the same location
where all required documentation and files are located

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



Dimensions 3.5" x 2"



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:

Exterior motion lighting will be installed to facilitate surveillance in addition to the exterior lighting that is already in place. Exterior motion lights are placed at the corner of the premises.

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

Advances.com will provide security and wired perimeter security. KPD will be notified of any issues.

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:

An audible alarm will sound when doors are opened.



Alcohol and Marijuana Control Office
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marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amu>
Phone 907 269 0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

RFID tags on all products and plants. A marijuana inventory tracking system designed by TraceWeed tracking systems, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used. Products will be stored in a safe for the entire duration while awaiting sale. Signed manifest by the buyer of the goods will be kept for on-site record. Sound alarms will be installed. Security Systems signs will alert intruders of security measures. Lighting both indoors and exterior will allow for product to be monitored sufficiently via video surveillance. Products will be locked in a fire resistant safe. Access to safe will be limited only to owners and limited staff. Signed inventory declarations of products being stored will be accounted for and updated on a daily basis. A camera will be placed in the security room where the point of sale of product will take place. Marijuana product will be prepared, packaged, and secured for pick-up in child resistant, opaque bags. Bags will have a manifest with tracking and testing information attached at all times. Locked containers from purchaser will be required prior to product leaving facility. No product will be sold or given possession to anyone without a marijuana handlers card and manifest of transportation, and receipt of product paid.

Describe your policies and procedures for preventing loitering:

Signs will be placed on exterior of building to prevent loitering and theft.

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:

A cellular phone will be kept on site for emergency calls and panic situations. In the event that there is an emergency, a phone will be available to employees and guests to make emergency phone calls.

A panic button is placed on the wall security panel to sound alarms if needed.

Employees will be required to be trained on site specific security protocols and procedures prior to employment.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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Phone: 907 269 0350

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:

A detailed incident report will be filled out by the licensee, employee or agent and filed in a locked cabinet for each event that occurs. Records will be stored in a safe place.

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



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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Phone: 907.269.0350

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:

High resolution cameras will be placed above the entrances and corners of the premises. Cameras will have high resolution recording capabilities. Cameras will also have motion activation as well as night vision capabilities.

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:

Surveillance recording equipment and video surveillance records will be housed in the designated, locked, and secured safe room area (see layout diagram).

The secured safe room will have a sign stating "this room is accessible to authorized personell, law enforcement and agents of the board only." outside of the entrance to the room. Records will be retained for 60 days. Video will have a 24 hour battery in case of power outages.

Video recordings may also be accessed online at any time upon request by designated authorities.

Location of Surveillance Equipment and Video Surveillance Records:

Yes No

Surveillance room or area is clearly defined on the premises diagram

☒ ☐

Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area

☒ ☐

Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board

☒ ☐

Video surveillance records are stored off-site

☒ ☐



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Business Records (3 AAC 306.755):

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

Business Records Maintained and Kept on the Licensed Premises:

Yes No

All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off premises

☒ ☐

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)

☒ ☐



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

A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records.

Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

To prevent records from being lost or destroyed, a copy of all records will be made and stored off-site after the period of required record retention expires. Copies of records and files will be constantly updated and made in duplicate for the purposes of having back-up copies available when needed.

In addition to standard operating procedures, several items will be stored on-site in a locked, fire safe file cabinet. These files will be located in the safe room and will be restricted only to certain personnel and authority.

Accounting software will keep record of financial transactions.

TraceWeed tracking system software will allow records to be stored in an easily accessible way.



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.

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

We are using metric tracking system. This software company has access to the designated tracking API's required.



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 Handler 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 be required to obtain a Marijuana Handlers Card prior to employment. All Employees must show proof of 21 years of age. Employees will also be required to go through safety training upon employment.



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Alaska Marijuana Control Board

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:

Yes No

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:

Excess soil after being used will be mixed on site with other compostable materials and turned into expired growing medium. Excess water and spilling will be collected into 5 gallon buckets and then mixed into expired growing mediums. We will be using drip trays, therefore the spilling of water and sitting water will not be an issue. Excessive trim material and unsalable product will be disposed of according to state regulations. Plant material will be ground up using a commercial grinder and mixed with expired soil medium for disposal.

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

Plant material will be ground up using a commercial grinder and mixed with expired soil medium for disposal.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

The ratio for mixing expired dirt to plant material will be a 6:1 ratio. The material will be completely unusable as cannabis once mixed with the medium. Once material is mixed with expired medium, it can then be moved out of the restricted access and stored in the storage shed until disposed of properly. We will give the board at 3 days notice in the marijuana inventory tracking system required under AS 3 AAC 306.730 before making the waste unusable and disposing of it. Trash will be located in a locked area outside of premises and disposed of on a weekly basis.



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

☒ ☐



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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 product will be prepared, packaged, and secured for pick-up in child resistant, opaque bags. Bags will have a manifest with tracking and testing information attached at all times. Locked containers from purchaser will be required prior to product leaving facility.

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

Durable containers will be used for transportation. Containers will have locks on them and will remain locked throughout the duration of transport. Authorized handler will be responsible for each container while in transit.



Alaska Marijuana Control Board

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:

A small sign indicating our business name and contact information will be placed near the front entrance of the building.

The sign will be no larger than 24"X24" and will be placed next to the main entrance

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 Disagree

Is false or misleading

X	
---	--

Promotes excessive consumption

X	
---	--

Represents that the use of marijuana has curative or therapeutic effects

X	
---	--

Depicts a person under the age of 21 consuming marijuana

X	
---	--

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

X	
---	--



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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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)

☒ ☐



Alaska Marijuana Control Board

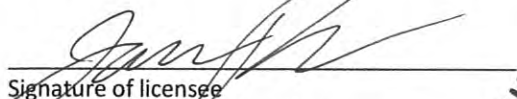
Form MJ-01: Marijuana Establishment Operating Plan

Section 8 - Control Plan for Persons Under the Age of 21

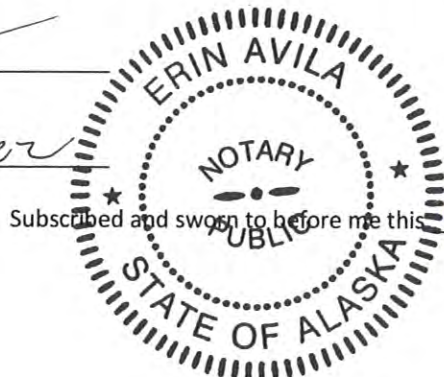
Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

It is a locked facility at all times. Only people over 21 years old and with fingerprint access.

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

Jacob Rodriguez
Printed name



Subscribed and sworn to before me this 20 day of MARCH, 20 17.



Notary Public in and for the State of Alaska.

My commission expires: 05/14/2019



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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):



Alaska Marijuana Control Board

Form MJ-02: Premises Diagram

What is this form?

A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). Your diagram must show all entrances and boundaries of the premises, restricted access areas, and storage areas, and dimensions. If your proposed premises is located within a building or building complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or building complex, along with the addresses and/or suite numbers of the other businesses and/or tenants within the building or building complex. For those applying for a limited marijuana cultivation license, the proposed area(s) for cultivation must be clearly delineated.

The **second page** 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 to, and submitted with any supplemental 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 completed and 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:	Jacob Rodriguez, Jesse Hoyt	License Number:	12173
License Type:	Standard Cultivation		
Doing Business As:	Northern Lights Cultivation 2		
Premises Address:	4705 N. Tongass Hwy		
City:	KETCHIKAN	State:	AK
		ZIP:	99901



Alaska Marijuana Control Board

Form MJ-02: Premises Diagram

Section 2 - Detailed Premises Diagram

Clearly indicate the boundaries of the premises and the proposed licensed area within that property. Clearly indicate the interior layout of any enclosed areas on the proposed premises. Clearly identify all entrances, walls, partitions, counters, windows, areas of ingress and egress, restricted access areas, and storage areas. Include dimensions in your drawing. Use additional copies of this form or attached additional documents as needed.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office

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

Phone: 907.269.0350

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:	Jacob Rodriguez, Jesse Hoyt	License Number:	12173
License Type:	Standard Cultivation		
Doing Business As:	Northern Lights Cultivations 2		
Premises Address:	4705 N Tongass Hwy		
City:	KETCHIKAN	State:	ALASKA
		ZIP:	99901



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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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 license premises or within 20 feet of the exterior of any building or outdoor cultivation facility

☒ ☐

Treat or otherwise adulterate marijuana 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 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:

We have Two room we will be cultivating.	
Room 1 is our flower room and is	1,214 sq ft
Room 2 is our vegs and clone room. it's	488 sq ft
Room 3 is our Curing / Drying room its	154 sq ft
Room 4 is camera room it's	35 sq ft
Room 5 is bathroom its	35 sq ft
Total	1,926 sq ft



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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

Soil Kings Soil, it's a coir and peat platform, pumice, compost and worm castings, organic of course!

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

CO₂ will be provided through bottles. Hoses will be hung from ceiling and a regulator will control the flow. Sensors measure CO₂ and tell the regulator when it's time for more CO₂. Malibu Compost is the brand we use and it's organic.

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

We collect our run off and re-use it as it's beneficial for the plants and friendly on our environment. We will hand water our plants. Our planters are global buckets which use 1/3 less water other planters its size.



Alaska Marijuana Control Board

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

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Describe the marijuana cultivation facility's waste disposal arrangements:

We will have curbside pick up of facility waste.
For any marijuana waste, we have made arrangements
with solid waste management. They will give us shredded
paper to mix with our waste.
We will be responsible for mixing and transporting
to waste management.

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:

Our facility will have All Restricted Access doors to
remain closed.
We will have our exhaust from cultivation being
scrubbed through carbon filters before exiting
the building.



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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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:

Our grows will be separated by strain. Each strain will be segregated and a random sample will be taken. One nominated employee will prepare a signed statement showing each sample has been randomly selected. They will provide this sample to a licensed marijuana testing facility and retain a copy for business records. If and when the board wants to come take random samples, we will be in full compliance to accommodate them in any way we can. We understand that it is our responsibility to cover cost of all testing.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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Section 6 - Security

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

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

The marijuana cultivation facility applicant has:

Agree Disagree

Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470

☒☐

Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475

☒☐

Restricted Access Area (3 AAC 306.430):

Yes

No

Will the marijuana cultivation facility include outdoor production?

☐☒

If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:



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

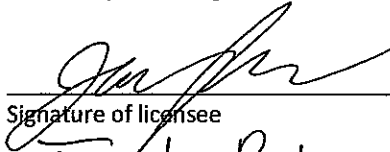
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Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

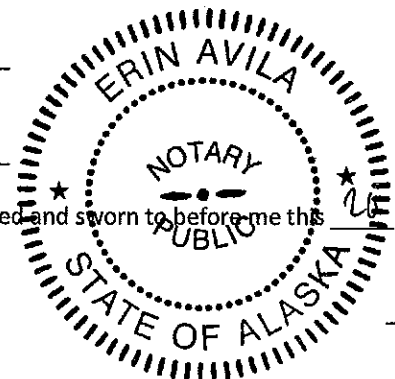
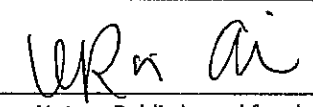
All windows will be sealed with light proof plastic.

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

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


Signature of licensee
Jacob Rodriguez
Printed name

Subscribed and sworn to before me this 16 day of MARCH, 20 17.



Notary Public in and for the State of Alaska.

My commission expires: 06/12/2019



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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Phone: 907.269.0350

(Additional Space as Needed):



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 completed and 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:	Jesse Hoyt JACOB RODRIGUEZ	License Number:	12173		
License Type:	STANDARD CULTIVATION				
Doing Business As:	NORTHERN LIGHTS CULTIVATION 2				
Premises Address:	4705 N. TONGASS HWY				
City:	KETCHIKAN	State:	AK	ZIP:	99901

Section 2 - Certification

I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises:

Start Date: 2/22/17 End Date: 3/5/17

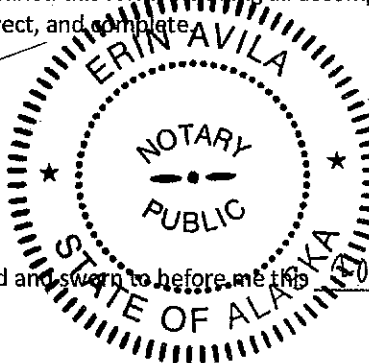
Other conspicuous location: Post office

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

Signature of licensee

Jacob Rodriguez

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 05/14/2019

Subscribed and sworn to before me this 20 day of MARCH, 2017.



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 to the local government and any community council in the area of the proposed licensed premises. For purposes of this notification, the document that must be submitted is the application document produced by the online application system titled "Public Notice".

This form must be completed and 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:	JACOB RODRIGUEZ	License Number:	12173		
License Type:	STANDARD CULTIVATION				
Doing Business As:	NORTHERN LIGHTS CULTIVATION 2				
Premises Address:	4705 N TONGASS HWY				
City:	KETCHIKAN	State:	AK	ZIP:	99901

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 official and community council (if applicable):

Local Government: Ketchikan, city Name of Official: Katy Suiter

Title of Official: city clerk Date Submitted: 2/22/17

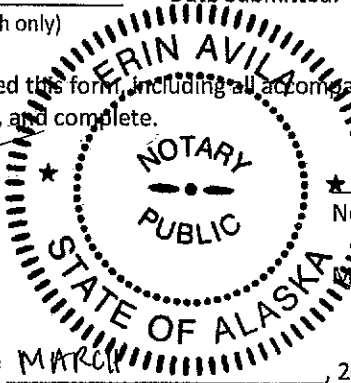
Community Council: _____ Date Submitted: _____
(Municipality of Anchorage and Matanuska-Susitna Borough only)

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

Signature of licensee

Printed name of licensee

Subscribed and sworn to before me this 20 day of MARCH, 20 17.



Notary Public in and for the State of Alaska

My commission expires: 06/12/2019



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each proposed licensee or affiliate before any license application will be considered complete.

Section 1 - Establishment Information

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

Licensee:	Jesse Hoyt; Jacob Rodriguez	License Number:	12173
License Type:	Standard Cultivation		
Doing Business As:	Northern Lights Cultivation 2		
Premises Address:	4705 N Tongass Hwy		
City:	Ketchikan	State:	AK
		ZIP:	99901

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	JACOB RODRIGUEZ
Title:	Licensee / owner
SSN:	[REDACTED]



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

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

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.

Jacob Rodriguez
Signature of licensee/affiliate

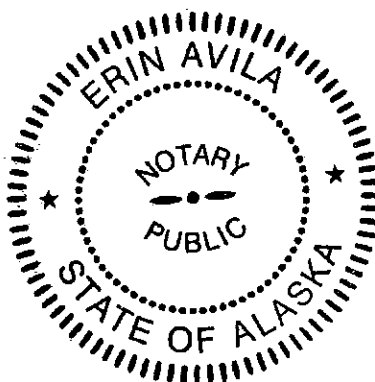
Jacob Rodriguez
Printed name

Subscribed and sworn to before me this 20 day of MARCH, 2017.

Erin Avila

Notary Public in and for the State of Alaska.

My commission expires: 05/12/2019





Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each proposed licensee or affiliate before any license application will be considered complete.

Section 1 - Establishment Information

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

Licensee:	JESSE Hoyt / Jacob Rodriguez	License Number:	12173		
License Type:	Standard Cultivation				
Doing Business As:	Arctic Lights Cultivation 2				
Premises Address:	4705 N Tongass Hwy				
City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	JESSE Hoyt
Title:	Licensee / owner
SSN:	[REDACTED]



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

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

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.

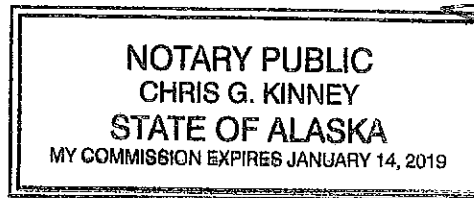
I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

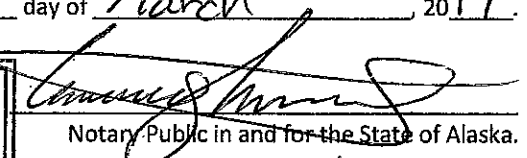
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.


Signature of licensee/affiliate

SESSE HOYT
Printed name

Subscribed and sworn to before me this 13th day of March, 2017.




Notary Public in and for the State of Alaska.

My commission expires: 01/14/2019

Lease Agreement

Terms:

- I. **Parties:** The parties are Susan Hoyt, Hereinafter referred to as Lessor, and Jesse Hoyt, and Jake Rodriguez, hereinafter referred to as Tenants.
- II. **Premises:** This is a business tenancy for the purpose of the Tenants growing commercial marijuana consistent with Alaska law.
- III. **Rent:** There shall be a monthly rent of 1,400, due on the 5th. There shall be a grace period of 10 days until rent is late.
- IV. **Term:** The lease shall commence on 4-1-17 and shall continue for a period of one year from the date of signing. Therinafter, the lease shall revert to a month to month tenancy unless either party gives notice of termination of the month to month tenancy thirty days prior to the next month. For purposes of this section, every month starts on the first day of that month.
- V. **Security Deposit:** The Security Deposit is \$1000 plus \$1400 for the last month's rent. The tenant shall pay the first month's rent prior to taking possession of the premises.
- VI. **Care and Maintenance:** Tenants agree to take care of the premises, including keeping it clean and sanitary, pick up all litter at the premises, and to report any problems with the premises to Landlord immediately. Tenants agree to change their own lightbulbs.
- VII. **Fixtures:** Tenants are commercial tenants. Any fixtures they install, remain property of the tenants for the duration of the lease.

VIII. **Appliances:**

_____.

IX. **Paint:**

_____.

X. **Utilities:** All utilities must be paid by Tenants.

XI. **Commercial Use:** The Lessor fully understands that the Tenants will use the facility for marijuana cultivation. Lessor understands that Marijuana will not be removed from the property under any circumstances, including eviction by the tenants. Lessor must notify the Alaska Alcohol and Marijuana Control Board before removing marijuana from the property, even if the Tenants are evicted.

XII. **Sublease and Assignment:** Tenants may not sublease or assign the premises without prior written permission from Landlord. Any such written permission will not constitute a novation of tenant's liability for the terms of the lease unless the written permission expressly states so.

XIII. **Attorney Representation and Document Preparation:** Tenants understand that this lease agreement was prepared by Leif Thompson, Jesse Hoyt's personal attorney. The other parties certify that they will review this document with the counsel of their choice, or freely and voluntarily waive the same.

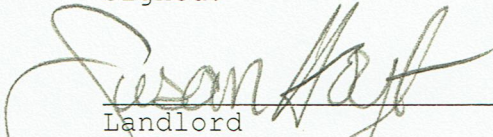
XIV. **Choice of Forums:** The parties agree that any disputes arising out of this lease agreement are to be adjudicated in the Alaska First Judicial District at Ketchikan.

XV. **Marijuana License:** This lease is contingent on the Tenants having a valid license to grow marijuana, and otherwise lawfully conducting their business. In the event that the Tenants lose

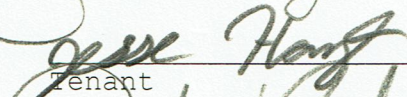
their marijuana
license: 12173

In the event that marijuana growing becomes
unlawful: _____.

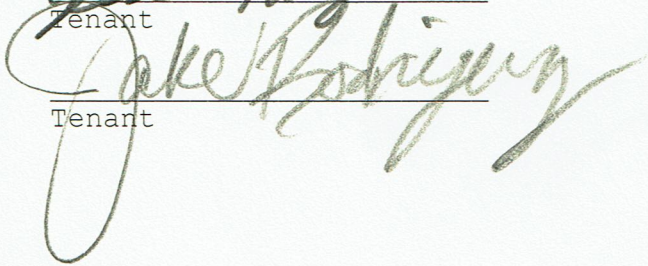
Signed:


Landlord

4-1-17
Date


Tenant

4-1-17
Date


Tenant

4-1-17
Date

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing

P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

NORTHERN LIGHTS CULTVATION 2

P.O. BOX 5691 KETCHIKAN AK 99901

owned by

JACOB G RODRIGUEZ; JESSE HOYT

is licensed by the department to conduct business for the period

February 13, 2017 through December 31, 2017
for the following line of business:

11 - Agriculture, Forestry, Fishing and Hunting

This license shall not be taken as permission to do business in the state without
having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location.
It is not transferable or assignable.

Chris Hladick
Commissioner



PARTNERSHIP AGREEMENT

I. PARTIES:

1. The parties to this partnership are Jesse Hoyt and Jake Rodriguez.

II. PURPOSE:

1. The purpose of this partnership is to lawfully cultivate and sell marijuana for profit, with a license from the Alaska Alcohol and Marijuana control office.

III. PARTNERSHIP CONTRIBUTIONS:

1. Each partner will provide 50 percent of the startup costs for the marijuana business. Each partner is providing approximately \$15,000 to startup costs.

IV. NAME OF BUSINESS:

1. The name of the business will be Northern Lights Cultivation.

V. PARTNERSHIP RESPONSIBILITIES:

1. Each partner will be jointly responsible for maintaining the marijuana business, including marijuana cultivation, sale and maintaining licensing.

VI. PARTNERSHIP PROFITS:

1. Each partner will share equally in partnership profits.

VII. EVENT OF TERMINATION OF PARTNERSHIP:

1. In the event that one partner is no longer eligible to hold a marijuana license or dies or is unable, the entire business will be dissolved with the non-dissolving partner having a right of first refusal to buy the other partner's interest in the business at fair market value. In the event marijuana no longer becomes legal, or there are other events beyond the parties' control, the partners will sell as much of the business as is legal to sell and split the profits legally.

VIII. DURESS THREATS AND UNDUE INFLUENCE:

1. The partners agree that they sign this agreement willingly, and that their signature is not the result of force, threats or undue influence.

IX. ENTIRE AGREEMENT:

1. The partners agree that this agreement is the entire agreement between the partners.

X. DOCUMENT PREPARATION:

1. The partners agree that this document was prepared by Leif Thompson, and that he is Jesse Hoyt's personal attorney. Jake Rodriguez agrees that he has reviewed this agreement with the independent counsel of his choosing, or he voluntarily and freely waives the same.

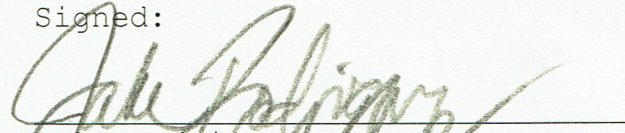
XI. SAVINGS:

1. In the event that any portion of this agreement is illegal or contrary to public policy, the remainder will be carried into effect.

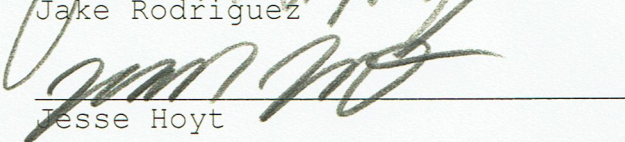
XII. CHOICE OF FORUMS:

1. Any dispute arising under this agreement will be adjudicated in the State of Alaska First Judicial District.

Signed:



Jake Rodriguez



Jesse Hoyt

6-7-17
Date

6-7-17
Date

TY DETAILS

Entity Number: 10051254

Legal Name: Northern lights cultivation LLC

Filing Type: Creation Filing - Domestic Limited Liability Company

ENT INFORMATION

Receipt Number: 10759861

Receipt Date: 2/12/2017 4:41:01 PM

Payer Name: JACOB RODRIGUEZ

Payment Amount: \$250.00

classified at KetchikanDailyNews.com



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

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

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 HOYT; JACOB G RODRIGUEZ	License Number:	12173		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	NORTHERN LIGHTS CULTIVATION 2				
Physical Address:	Po box 5691, 4705 n tongass hwy				
City:	Ketchikan	State:	AK	Zip Code:	99901
Designated Licensee:	JACOB G RODRIGUEZ				
Email Address:	jjrod4413@gmail.com				

Section 2 – Attached Items

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

Attached Items:	
-----------------	--

OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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AFFIDAVIT OF PUBLICATION

Legal No. 16074

STATE OF ALASKA,)
) SS:
Gateway Borough)

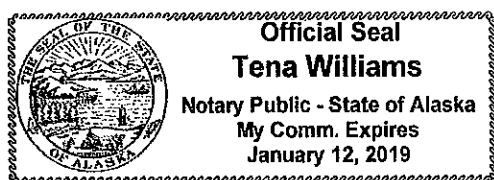
Kathy Williams, being duly sworn says:
That she is a representative of the
Ketchikan Daily News, a daily newspaper
published at Ketchikan, in said Borough
and State, and that the publication of
which the annexed is a printed and true
copy, was published in said newspaper at
least once per week for three consecutive
weeks, commencing on the 23rd day of
February 2017 and ending on the 9th day
of March 2017.

Kathy Williams

Subscribed and sworn to before me this

qph
March, day of
2017

Tena Williams
Notary Public for Alaska
My Commission Expires *1-12-19*



JESSE HOYT, JACOB F. RODRIGUEZ are applying under 3 AAC 306.400(a)(1) for a new Standard Marijuana Cultivation Facility license, license #12173, doing business as NORTHERN LIGHTS CULTIVATION 2, located at PO Box 5691, 4705 N. Tongass Hwy., Ketchikan, AK 99901, UNITED STATES. Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W. 7th Ave., Suite 1600, Anchorage, AK 99501 or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application. Publish: Feb. 23, March 2, 9, 2017
No. 16074