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

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	HERITSCKO JOHN	**License Number:**	13116		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN ESCAPE				
Physical Address:	26189 Pepper Road				
City:	Anchor Point	**State:**	AK	**Zip Code:**	99556
Designated Licensee:	HERITSCKO JOHN				
Email Address:	johnheritscko@gmail.com				

Section 2 – Attached Items

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

Attached Items:	
1	Workers Bonde

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

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This guide is intended to overview Facility requirements. All facility workers are responsible for compliance, with these requirements. This will be one of many guides which will help maintain the health of Green Escape. Questions and suggestions are welcome.

Green Escape shall restrict access to any part of the licensed premises where marijuana or a marijuana product is grown, processed, tested, stored, or stocked. each entrance to a restricted access area will be marked by a sign that says "Restricted access area. Visitors must be escorted." .Green Escape shall limit the number of visitors to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors. (c) In a restricted access· area, a licensee, employee, or agent of the marijuana establishment shall wear a current identification badge (Marijuana Handler Permit) bearing the person's photograph and Green Escape Logo. A person under 21 years of age may not enter a restricted access area. Any visitor to the restricted access area must (1) show identification A valid form of photographic identification includes: (1) an unexpired, unaltered passport; (2) an unexpired, unaltered driver's license, instruction permit, or identification card of a state or territory of the United States, the District of Columbia, or a province or territory of Canada; (3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card as required in 3 AAC 306.350 to prove that person is 21 years of age or older; All visitors will obtain a visitor identification badge (which will be a copy of the person's approved identification, placed inside a clear plastic sleve with Green Escape Logo, and worn on a lanyard (in plain view) before entering the restricted access area; and (3) be escorted at all times by a licensee, employee, or agent Green Escape facility doors will be locked via deadbolt. The main door is in an Arctic Entry way, which will be under camera and allow for personal contact without jeopardizing facility security. The key (commercial grade lock: numeric or physical) will only be made available to the owner, and his designee (which includes: Law Enforcement, MCB employees, and Emergency Services). Doors will remain locked and a bell installed to allow for signaling. Cameras (with night vision capabilities) will be installed to capture visual imagery in real time. The imagery will include the facility perimeter with a range of at least forty feet. All imagery will be electronically stored for at least three years. A security system will be installed to notify of security breaches and other hazards. It will have an alarm and Police notification ability. All individuals who are approved for facility access must agree to keep doors closed and locked (unless emergency, or approval from owner or designee), and to deny entrance to all not approved as described above (includes reporting concerns to the owner or MCB authority). Staff will be instructed to ask any unauthorized person to leave. If compliance is negative the the Police and owner are to be notified. All cultivation activities will occur indoors. All employees / volunteers are required to wear their Marijuana Handler Permit (in a clear plastic sleeve with the logo sticker) on a lanyard (in clear view).

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Green Escape facility doors will be locked via deadbolt. The main door is in an Arctic Entry way, which will be under camera and allow for personal contact without jeopardizing facility security. The key will (numeric or physical) only made available to the owner, and his designee (which includes: Law Enforcement, MCB employees, and Emergency Services). Doors will remain locked and a bell installed to allow for signaling. Cameras (with night vision capabilities) will be installed to capture visual imagery in real time. The imagery will include the facility perimeter (to include each door) with a range of at least forty feet. All imagery will be electronically stored for at least three years. A security system will be installed (at least at each door/no facility windows, and throughout the facility) to notify of security breaches, and other hazards. It will have an alarm and Police notification ability. All individuals who are approved for facility access must agree to keep doors closed and locked (unless emergency, or approval from owner or designee), and to deny entrance to all not approved as described above (includes reporting concerns to the owner / Law Enforcement or MCB authority). No trespassing signs will be posted and visible from the facility perimeter. Cameras, doors, sensors, detectors, and lights ; will be routinely checked. All employees / volunteers are required to wear their Marijuana Handler Permit (in a clear plastic sleeve with the logo sticker) on a lanyard (in clear view). Areas will be well lit.

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All visitors must be approved by the owner (unless Law Enforcement or MCB / Government Official during the course of their assigned duties). Green Escape shall restrict access to any part of the licensed premises where marijuana or a marijuana product is grown, processed, tested, stored, or stocked. Each entrance to a restricted access area will be marked by a sign that says "Restricted access area. Visitors must be escorted.". Green Escape shall limit the number of visitors to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors. (c) In a restricted access· area, a licensee, employee, or agent of the marijuana establishment shall wear a current identification badge (Marijuana Handler Permit) bearing the person's photograph and Green Escape Logo. A person under 21 years of age may not enter a restricted access area. Any visitor to the restricted access area must (1) show identification A valid form of photographic identification includes: (1) an unexpired, unaltered passport; (2) an unexpired, unaltered driver's license, instruction permit, or identification card of a state or territory of the United States, the District of Columbia, or a province or territory of Canada; (3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card as required in 3 AAC 306.350 to prove that person is 21 years of age or older; All visitors will obtain a visitor identification badge (which will be a copy of the person's approved identification, placed inside a clear plastic sleeve with Green Escape Logo, and worn on a lanyard (in plain view) before entering the restricted access area; and (3) be escorted at all times by a licensee, employee, or agency official. Green Escape will maintain a log of visitors and their respective identification information. The log will include the Date and Time inscribed on a copy of the visitors approved ID. Visitors will also need to sign an agreement to "not touch anything"; and "follow the instructions of the tour guide". When they leave, the date and time will be again be inscribed (as above) and all documents stored in

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date order (after scanning into a database), in a binder (marked visitor). The binder will be stored by the owner. Paperwork will be kept for three years. All employees / volunteers are required to wear their Marijuana Handler Permit (in a clear plastic sleeve with the logo sticker) on a lanyard (in clear view).

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All visitors will obtain a visitor identification badge (which will be a copy of the person's approved identification, placed inside a clear plastic sleeve with Green Escape Logo, and worn on a lanyard, in plain view) before entering the restricted access area. The wearers picture and data must be visible to on-lookers

All employees / volunteers are required to wear their Marijuana Handler Permit (in a clear plastic sleeve with the logo sticker) on a lanyard (in clear view).

The aforementioned plastic sleeves are to be clear. The Green Escape Logo will be (sticker) affixed to said sleeve, in a fashion that does not visually (or otherwise) diminish the identification information. The identification will be worn at all times, when: in, at, or around the facility.

Note:

MCB Director, MCB enforcement agent, MCB employee, or peace officer; acting in their respective official capacities: are not considered visitors. Owner is to be notified and said official duties are not to be impeded.

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The Green Escape building will have "all weather" flood lights affixed to the exterior. They will be set to operationalize manually or by motion. The lights will be set to brighten the facility perimeter, plus forty feet. They will be turned on during dark hours and off during light hours. The lights will be checked daily and fixed (or replaced) immediately (if needed). The checks and actions taken will be entered into a log book (to include date and time); and maintained for three years. All records will be maintained at the locked desk; inside the facility. All facility signs (inside and out) will be well lit.

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Green Escape will utilize a commercial alarm system. Alerts will trigger notifications to the staff (buzzer), owner, and Law Enforcement. The camera contained system (video and alert) will monitor both inside and outside of the facility. Once an alert is sounded, staff will identify the area of concern (using camera monitors at desk location or sensory observation), and safely silence the buzzer. Staff will then determine if the alert is real. If not, then notifications are immediately canceled, systems will be reset; and an entry made in the log book (including date, time and what happened). The owner will be notified.

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If the alert is real then staff will determine /arrange for personal safety. When safe, staff will ensure notifications were positive and appropriate. Any non-appropriate notifications will be immediately canceled (ie: alarm glitches for no reason, staff immediately cancels notifications to First Responders). Staff then rectifies the issue informally, or by cooperating with First Responders / Owner. Repair persons will be treated as visitors, and visitors protocol used. The occurrence details will be entered into the log book (including date, time, and what happened).

Instructions (to include contacts) will be posted at the desk; within the facility. The Log book will be kept at the desk too. Desk area will be well lit, and appropriate supplied (ie: log books, pens, etc,,).

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All Marijuana will be tracked using the Board approved tracking method. The tracking will occur from sprout / seed to sale (or destruction). Tracking entries will be made immediately and appropriately. Cameras will capture activity inside the entire facility (as well as outside); except the bathroom. Video will be maintained for three years. Green Escape will have one primary staff member (owner). Volunteers with Marijuana Handler Permits can be utilized by the owner on a case by case basis. No more than one to two persons are needed to operationalize product development. The facility will be automated, and require little human presence. Workers will not be allowed to carry any non-medical personal items. They will be required to be in sterile gear (Tyvec suit with booties while in the facility) and spend minimal time within the facility. Controllers, robots, and drones will be utilized (when possible) to address most issues. The facility and surrounding forty feet will be smoke free. Workers will be counseled about the consequences of theft. Anti theft signs will be posted at the entrance to the facility and desk location. Marijuana waste (stems / stalks) will be shredded and stored in large locked containers. That activity will occur within the facility. The waste will be stored for at least 90 days; then mixed with soil, as mulch/compost.

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The facility is designed to be operated by one (owner) or two persons (owner and volunteer). Time spent in the facility will be minimal (due to remote controls), which enhances environmental sterility. The Facility and surrounding area will be posted "No Trespassing" . All violators will be served a "criminal trespass notice" ; to encourage compliance. The facility will have no windows, and will be posted as a secure area. Violation of that security will cause the owner to be alerted. The owners living quarters will be situated for quick response (to facility issues) and personal privacy. The owner will have secure access to all surveillance modalities (ie: cameras).

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Video cameras (night vision) will be situated such that all aspects of the interior (including door area)and exterior (plus forty feet) can be clearly monitored, and recorded. All video will be of an approved (MCB format list) format. Cameras will be elevated enough to avoid easy access. Cameras will be low enough to allow for identification of that which was captured. The security system will be supported by an emergency power generator, and password (owner possessed) protected. The system will be weatherproof and subject to routine inspection (weekly by the owner or as needed). System function will be noted in the security log, daily. All entry portals will have individual outside cameras, too. Those outside cameras will capture the face of persons attempting entry. All cameras will have zoom and (some) rotational capabilities. All surveillance / security systems will only be addressed by the owner or his designate. All media will be recorded in a fashion that does not allow alteration. Systems will be calibrated by the owner (or designate) as needed (determined by daily inspection). Cameras will have night vision capabilities. NO CAMERA WILL BE PLACED IN THE BATHROOM.

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All surveillance / security equipment (recordings included) will be stored at the desk location (inside the facility). Monitors will be visible, to allow for full facility views (in and out). All other equipment (including recording devices) will be kept in the locked aspect of the desk (drawers and cabinet area). The owner will have the key. Additional access to surveillance, servicing, and automation devices will be maintained via the owners (or designate) password protected tablet/smart phone. The owner will have sole access to media recordings. All employees will sign a security / confidentiality agreement (annually) ensuring compliance with security (and non tampering).

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All business records will be scanned into the(password protected) facility database, by the owner. The record will then be bound and locked in the desk storage area (in the facility). Electronic records will be backed up to a portable hard drive system and stored in the locked desk storage area. Records will be maintained for three years on site. The owner will password protect all electronic data. The owner will be responsible for record's security, to include maintaining locks (physical and electronic). At any sign of electronic tampering: the owner will convert records to encrypted status. PGP encryption will be used, and the encryption tool (key) only shared with the MCB (or law enforcement upon exercise of their duly appointed duties). Green Escapes limited staff requirement (owner and one designate) also acts as a tool for records control and retention.

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All employees will be provided a copy of their employee rights as per Department of Labor publications. Posters prohibiting discrimination and harassment will be posted at the Arctic Entry; in plain view. Posters about employee rights and complaint methods will also be hung at the arctic entry. All employees will receive a security briefing (who belongs and what to do if a

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stranger is prevalent) and shown where prohibited areas are (secure desk drawers/cabinet). All employees will be provided badge training (what to do, how to wear, renewal), to include making and recording visitor badges. All employees will be oriented about the facility infrastructure and tools. Employees should be CPR trained, prior to use. Employees will be shown the need for sanitary maintenance and how to properly clean (using safe materials). Proper waste disposal is included (storage, use of chipper, mixing (with cardboard / paper etc..) to render unusable. Employees will be trained in the marijuana transportation procedure. Green Escape's limited need for employees (other than the owner) allows for this MJ-01 (and other MJ documents) to be used as training material. It will be discussed with all employees.

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Green Escape will weigh, record, trim, re-weigh, record, vacuum seal, and identify tag outgoing marijuana. The marijuana will be locked in a separate transport locker; and stored in the curing room (of the facility); until time for transport. Waste will be weighed, recorded, processed to be unusable, and properly stored. When marijuana or a marijuana product is transported, the marijuana establishment that originates the transport shall 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. A complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times

A vehicle transporting marijuana or a marijuana product must travel directly from the shipping marijuana establishment to the receiving establishment, and may not make unnecessary stops in between except to deliver or pick up marijuana or a marijuana product at another licensed marijuana establishment. When a marijuana establishment receives marijuana or a marijuana product transported in compliance with this section, the recipient of the shipment shall use the marijuana inventory tracking system to report the type, amount, and weight of marijuana product received. The recipient shall refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest

The transport locker will be a sturdy, water resistant container with a lock hasp. A combination lock and a tag seal will be placed on the outgoing product box. The box will not be opened until it is transferred at the destination. The receiver will be properly identified and a signature obtained for transfer. Documents will be returned to the owner for storage and recording.

Identify tags may vary depending upon information. Identification tags of product going to the (testing facility) lab for analysis will not contain as much information as product (marijuana)going

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to a retailer, after lab approval. All tags will have the minimum of : Name of strain, Date of harvest, date of transfer, where transferred and why, weight of product, Cultivation Facility name / license number / address, delivered by (and date), Tags on marijuana going to a licensed retailer will also include the Lab information and the approved warning about the hazards of marijuana use. All tags will meet the standard set by the Board.

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There will be no signs posted on the outside of the facility, with the business name. Except, one on the front door (18" x 18" & in color). That will have the Logo and business name. The only posted signs will be to warn of the secure site, that the location is under camera, and no trespassing. The owner values his privacy.

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Green Escape plans to print it's logo on T-shirts for volunteers. This will be done out of incentive, and thanks for their service. The T-shirts will not be for sale, and limited in supply. They will be in adult sizes only. They may also be gifted to the staff of cooperative Marijuana Retail Facilities; as a thank you. Green Escape's marijuana packaging tags will also include the: Logo and company name (with address and license number); and other appropriate information (in compliance with Board instructions / policy)

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Green Escape seeks to secure a "Limited Marijuana Cultivation Facility" License. Green Escape will cultivate about 150 plants, through "Deep Water Culture" hydroponics. Total cultivation space usage will be under 500sq-ft. Cultivation will occur indoors.

3 AAC 306.405. Standard marijuana cultivation facility: privileges and prohibited acts (a) A licensed standard marijuana cultivation facility is authorized to (1) propagate, cultivate, harvest, prepare, cure, package, store, and label marijuana;

Green Escape will cultivate about 150 (individually labeled for identification) plants using Deep Water Hydroponics. The plants will be observed at various intervals, daily. Unhealthy plants (to include male) will be removed. All activities will be recorded via written or electronic method, and stored appropriately. The cultivation will occur indoors, with anticipated biannual harvests. The harvesting will occur as each individual flower matures. This will allow for maximum pre-harvest growth. Harvested flowers (buds) will be dried on a rack, at a temperature range of 60 – 70 degrees Fahrenheit. The drying area humidity will be between 47 and 53 percent. The dried buds will be trimmed and cured in a clean room, separate from the growing area. Buds will be placed in glass "mason jars" at a relative humidity of 59 to 67 percent. Repetitive daily inspections for mold (to include disease and insects) and maintenance will be conducted, remedied; and recorded. Samples will be sent to the Lab, and results recorded in database, log, and on package labels (as required by law). Buds will be packaged by weight (as requested by the retail vendor),

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labeled, and sealed. Packaged Buds will be stored in the curing room; until transfer to the respective retail vendor.

(2) sell marijuana only to a licensed retail marijuana store, to another licensed marijuana cultivation facility, or to a licensed marijuana product manufacturing facility;

Green Escape will sell its product to stores and facilities appropriately licensed by the State of Alaska. Green Escape will not make its' product directly available to the general public.

(3) provide samples to a licensed marijuana testing facility for testing; Green Escape will provide samples of its' product in a manner prescribed by the laboratory, and Law. Green Escape will document the custody chain, which will include: date, time, transfer from, transfer to, amount transferred, identification information (ie: strain, trgng# etc...), and signatures. Green Escape will receive Lab results and prepare them for printing on labels. Green Escape will destroy all plants not approved by the Lab (using approved waste protocols) and adjust its' operations to ensure non-repetition of the issue. Green Escape will store all lab data for future referencing.

(4) store inventory on the licensed premises; any stored inventory must be secured in a restricted access area and accounted for in the marijuana cultivation facility's marijuana inventory tracking system as required under 3 AAC 306.730;

The marijuana cultivation facility shall assign a tracking number to each plant over eight inches tall. When harvested, bud and flowers, clones or cuttings, or leaves and trim may be combined in harvest batches of distinct strains, not exceeding five pounds. Each harvest batch must be given an inventory tracking number. Clones or cuttings must be limited to 50 or fewer plants and identified by a batch tracking number. (b) A marijuana cultivation facility shall record each sale and transport of each batch in its marijuana inventory tracking system, and shall generate a valid transport manifest to accompany each transported batch. (c) A marijuana cultivation facility shall record in its marijuana inventory tracking system all marijuana used to provide a sample authorized under 3 AAC 306.460 for the purpose of negotiating sales, including (1) the amount of each sample; (2) the retail marijuana store or marijuana product manufacturing facility that received the sample; and (3) the disposal of any expired or outdated promotional sample returned to the marijuana cultivation facility

Green Escape will store inventory in the locked curing room, and limit access to the area. Cured inventory will be separately stored in a designated area of the cure room (and labeled accordingly). Access can be gained by obtaining a key from the on-duty manager. The manager will record all entrance and exit from the curing room; to include: names, date, time, reason, items removed, weight, items returned, weight, tracking numbers / names, and signatures. Stored inventory will be accounted for in the Marijuana Inventory Tracking System, approved by the Board / Law.

(5) transport marijuana in compliance with 3 AAC 306.750;

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Green Escape will transport it's product via secure method; using trained staff. Communication will be maintained with said staff and issues addressed immediately. Receivers of product will be identified as appropriate using methods accepted by the Board. All aspects of the Law will be adhered to. Activities will be appropriate documented. Please see form MJ01 Section 8.1 (of this application) for more detailed procedural information.

(6) conduct in-house testing for the marijuana cultivation facility's own use;

Green Escape will conduct in house testing to determine: sanitary levels, air exchange, air quality, insects, other infestations, moisture levels, temperature, nutrient levels, PH, water levels, security and alarm system functioning, computer back-ups, and the overall maintenance and safety of the facility. Activity will be appropriately documented, and saved.

(7) provide marijuana samples to a licensed retail marijuana store or marijuana product manufacturing facility for the purpose of negotiating a sale.

Green Escape will only sell to Facilities approved by the State of Alaska. Samples can be provided only after the receiver is deemed appropriate by Alaska Law (and after lab sampling, labeling, weight, and recording).Green Escape will not sell or provide samples to; the general public.

Green Escape will NOT:

(1) sell, distribute, or transfer marijuana or a marijuana product to a consumer, with or without compensation;

(2) allow any person, including a licensee, employee, or agent, to consume marijuana or a marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility on the licensed premises;

(3) treat or otherwise adulterate marijuana with any organic or nonorganic chemical or other compound to alter the color, appearance, weight, or odor of the marijuana;

(4) except as permitted under a marijuana product manufacturing facility license, extract marijuana concentrate, using any process described in 3 AAC 306.555, at the licensed premises;

(5) sell marijuana that is not packaged and labeled in compliance with 3 AAC 306.470 and 3 AAC 306.475.

Green Escape seeks no other license than the Limited Cultivation Facility License, at this time. Plants will be germinated from seed and tracked . Staff will use tyvek suits, booties, and UV light to control cross contamination. Protective gloves are to be worn at all times.

Green Escape may provide a free sample of marijuana to a retail marijuana store if packaged in a sample jar containing not more than three and one-half grams of marijuana and protected by a plastic or metal mesh screen to allow customers to smell the product before purchase. (b) A marijuana cultivation facility may provide a free sample of marijuana to a retail marijuana store

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or marijuana product manufacturing facility as follows: (1) a sample provided for the purpose of negotiating a sale may be not more than one ounce; (2) a marijuana cultivation facility may not provide any one licensed retail marijuana store or marijuana product manufacturing facility with more than one ounce of marijuana per month free-of charge for the purpose of negotiating a sale.

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Green Escape will utilize 350 SqFt [redacted] or less for cultivation activities (ie: growing, pruning, drying/curing, etc...). Green Escape will utilize Deep Water Hydroponics. "Advanced Nutrients" will be used (organic preferred), and staff properly trained in safe handling, spills, and disposals. A spill kit consisting of: warning signs, bottled water, gloves, goggles, disposable garb, container with lid, first aid kit, and other appropriate items; will be made readily available. MSDS sheets will be readily available. Growing Medium will be monitored for PH, nutrients, oxygen, temperature, and water level. Safe adjustments will be as needed. The facility will be under full video and Carbon scrubbers will be used to cleanse (of odors and particles) outgoing air exchange.

The building will be at [redacted] 400sqft and in the shape of a square/rectangle. It will be of rigid (unclear) material and have no windows. Vents will be situated to provide adequate air exchange (between inside and out). Commercial grade Carbon scrubbers will be used to cleanse the outgoing air. Incoming air will be filtered using standard commercial grade filters. Six inch In line fans will facilitate the air movement. There will be a minimum of seven filtered air exchange vents. Filters will be tested and changed per manufacturer specifications, or upon need.

The facility will have an approved water source and septic system. It (facility)will be solar powered. with a backup propane generator(20kw or higher). All Marijuana (and by products)will be stored in the facility, until properly removed. Hydroponic water will be removed by a professional commercial vendor. Waste will be identified (ie; Name, strain, # ,etc..), weighed, recorded, stored for three days and the Board informed of the need to render unusable. At the appropriate time, it will be run through the chipper . It will be mixed with at least 50% cardboard / composte and placed in a locked container until appropriate disposal. Containers will be kept by the back door (locked). They will resemble Commercial Grade trash cans.

The facility will have a bathroom with sink and toilet. Spill kits will be available there. Proper supplies (ie: toilet paper) will be readily available). The facility will be smoke free, and smoking will be prohibited within thirty feet of the facility. The owner does not smoke to date. Fans will be situated to further facilitate air flow.

The drying and curing rooms will be appx.8'x10' each. they will be locked and under camera. The entire facility (inside and out) will be under camera. A desk area in the back of the facility will be

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used as a work station, (for processing marijuana) and house the video monitors. The desk area will have locked drawers and cabinet for secure information. The desk area will be under camera.

The facility will be well lit. Exits will be marked and a fire escape plan and extinguisher at each exit. Exit lights will have battery backup. All doors will be commercial grade and fireproof. Hazardous materials will be stored according to MSDS instruction and labeled accordingly. The facility will be painted in a fashion that does not raise attention (pastel/neutral colors); and benefits the plants (facility painted white on inside).

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The facility will have no windows (or windowed doors). All doors will be commercial grade, fireproof, and under camera. The main door will be under camera and entrance controlled (arctic entryway). Roof panels will be opaque at minimum. All digital media will not be made available to the public (to include password protection), and no pictures will be allowed. Marijuana will be packaged in opaque properly labeled containers.

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Green Escape will use deep water hydroponics. Seeds will be started in rockwool. Clean clay pebbles will also be used to encourage root spreading. Advanced Nutrients will be the brand of plant food used (organic varieties preferred). It will be dissolved in clean water. Nutrients will be purged from the plant two weeks prior to harvest. Ph balanced water, or Advanced Nutrients purge solution will be utilized.

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Green Escape will utilize Deep Water Hydroponics. Nutrients will be organic, and staff properly trained in safe handling, spills, and disposals. A spill kit consisting of: warning signs, bottled water, gloves, goggles, disposable garb, container with lid, first aid kit, and other appropriate items; will be made readily available. Growing Medium will be monitored for PH, nutrients, oxygen, carbon dioxide, temperature, and water level. Adjustments will be as needed.

(C) fertilizers, chemicals, gases, and delivery systems, including carbon dioxide, management, to be used;

Green Escape will store all chemicals according to MSDS sheet guidelines (in a locked desk drawer). Storage will be kept to a minimum, since there is ready market purchase access. Organic Plant Nutrients, oxygen, and carbon dioxide will be introduced through the hydroponic fluid system (ie; oxygen and CO2 stones). This minimizes collateral contaminations, and allows for recycling of nutrient materials. Nutrient fluids will be utilized for a full growing cycle. A wastewater vendor will be contracted to haul off the Nutrient waste; and dispose of it professionally.

(D) the irrigation and waste water systems to be used;

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Green Escape's deep water hydroponics system is self-contained, regarding irrigation. A licensed waste water vendor will be contracted to haul and dispose of nutrient waste. Green Escape will have connection to an approved waste water system for sewage (ie: toilet flushing, shower etc..).

(E) waste disposal arrangements;

Green Escape will dispose of solid waste per landfill requirements.

A private vendor will be contracted to dispose of solid (non-plant) waste (on a regular schedule). If no such vendor exists, then solid waste will be stored in closed (animal proof containers, and taken to the landfill, weekly. Green Escape will shred and composte organic (plant) matter, in an appropriate fashion. Employees will be required to wear gloves and other appropriate protective equipment.

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Green Escape will have an approved septic system (for gray water), and a legal well. The deep water system has a tank which circulates water/nutrients, throughout the root sites. The system's irrigation is contained. Nutrient water will be removed and disposed of by a contracted licensed vendor, after each harvest. No storage will be required.

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Green Escape shall (first give the MCB three days written notice of the need to render waste unusable) store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation production, processing, testing, or retail sales, in compliance with applicable federal, state, and local statutes, ordinances, regulations, and other law (b) Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves a marijuana establishment. Marijuana waste includes (1) marijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with solvent; (2) solid marijuana sample plant waste in the possession of a marijuana testing facility; and (3) other waste as determined by the board. (c) A marijuana establishment shall (1) in the marijuana inventory tracking system required under 3 AAC 306.745, 3 AAC 306.745, 3 AAC 306. 730, give the board notice not later than three days before making the waste unusable and disposing of it; however, the director may authorize immediate disposal on an emergency basis; and (2) keep a record of the final destination of marijuana waste made unusable. (d) Marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. A marijuana establishment may use another method to make marijuana waste unusable if the board approves the method in advance. Material that may be mixed with the marijuana waste includes (1) compostable materials including food waste, yard waste, vegetable based grease or oils, or other wastes approved by the board when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester with approval of any applicable local government entity; or (2) non-compostable materials including paper waste, cardboard waste,

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plastic waste, oil, or other wastes approved by the board when the mixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity.

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Green Escape will use commercial grade carbon filters for (air exchange) odor control. A filter appropriate for a six inch air duct and 500sqft will be used (and changed per the manufacturers direction; or upon need). The facility will have no windows; and doors with rubberized weather stripping seals. The owner or designate will walk the facility perimeter daily to ensure no odor is being emitted. Marijuana will be transported in airtight containers to prevent odor emission.

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Green Escape shall provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and may not sell or transport any marijuana until all laboratory testing required under 3 AAC 306.645 has been completed. (b) To comply with (a) of this section, a marijuana cultivation facility shall (1) collect a random, homogeneous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting a random sample from each batch in an amount required by the marijuana testing facility; (2) designate an individual responsible for collecting each sample; that individual shall (A) prepare a signed statement showing that each sample has been randomly selected for testing; (B) provide the signed statement to the marijuana testing facility; and (C) maintain a copy as a business record under 3 AAC 306.755; and 1164 3 AAC 306.460, 3 AAC 306.460 (3) transport the sample to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750. (c) A marijuana cultivation facility (Green Escape) shall segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests. During this period of segregation, Green Escape (the marijuana cultivation facility that provided the sample) shall maintain the batch in a secure, cool, and dry location Cryovac sealed in the curing room) to prevent the marijuana from becoming contaminated or losing its efficacy. Green Escape will not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing and provided those results, in writing, to the marijuana cultivation facility that provided the sample. The marijuana cultivation facility shall maintain the testing results as part of its business books and records.

The board will or the director shall from time to time require a standard or limited marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks. The sample may be screened for pesticides and chemical residues, screened for unsafe levels of metals, and used for other laboratory tests the director finds to be in the interests of the public. The marijuana cultivation facility shall bear all costs of testing under this subsection. (b) When the board or the director orders random sampling under this section, the director shall identify a licensed

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marijuana testing facility to perform the testing. The marijuana testing facility shall collect the test samples. Green Escape shall cooperate to facilitate the collection of samples.

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Green Escape shall package its marijuana bud and flower for sale (1) to a retail marijuana store, either (A) in a package not exceeding one ounce for resale to consumers without additional handling by the retail marijuana store except to add the retail marijuana store's own (i) identifying name or logo; and (ii) license number; or (B) in a wholesale package not exceeding five pounds for repackaging by the retail marijuana store; or (2) to a marijuana product manufacturing facility in a wholesale package (A) not exceeding five pounds; and (B) consisting of a single strain or a mixture of strains as identified on the label. (b) When a marijuana cultivation facility packages marijuana for a retail marijuana store to sell to a consumer without repackaging, the packaging may not have any printed images, including cartoon characters, that specifically target persons under 21 years of age. In addition, the packaging must protect the product from contamination and may not impart any toxic or damaging substance to the marijuana. (c) Each package prepared in compliance with this section must be identified by a tracking label generated for tracking by the marijuana cultivation facility's marijuana inventory tracking system. (d) A marijuana cultivation facility shall prepare marijuana for transport or transfer to another marijuana establishment by (1) placing marijuana packaged in compliance with (a) - (c) of this section within a sealed, tamper-evident shipping container(

When a Green Escape facility packages marijuana for a retail marijuana store to sell to a consumer without re-packaging, the marijuana cultivation facility shall affix a label to each package of marijuana or marijuana product that contains each of the following statements: (1) "Marijuana has intoxicating effects and may be habit forming and addictive."; (2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its-influence."; (3) "There arc health risks associated with consumption of marijuana."; (4) "For use only by adults twenty-one and older. Keep out of the reach of children."; (5) "Marijuana should not be used by women who are pregnant or breast feeding.". (b) With each harvest batch of marijuana sold, a marijuana cultivation facility shall disclose in writing (1) each soil amendment, fertilizer, and other crop production aid applied to the growing medium or .marijuana plant included in the batch, including any pesticide, herbicide, or fungicide that was used; and (2) the name of the licensed marijuana testing facility that performed any required laboratory test and the results of each required laboratory test. (c) A marijuana cultivation facility may not label marijuana as organic. (d) To each package of marijuana sold to another marijuana establishment, a marijuana cultivation facility shall affix a label setting out. (1) the name and license number of the marijuana cultivation facility where the marijuana was grown; (2) the harvest batch number assigned to the marijuana in the package; (3) the net weight of the

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marijuana in the package, (A) not including weight of the shipping container; and (B) using a standard of measure compatible with the marijuana cultivation facility's marijuana inventory tracking system; and 1167 3 AAC 306.480 ALASKA ADMINfSTRATIVE CODE 3 AAC 306.480 (4) a complete list of all pesticides, fungicides, and herbicides used in cultivation of the marijuana. (e) If a marijuana cultivation facility transports wholesale marijuana to another marijuana establishment for sale at retail or for use in manufacturing a marijuana product, a label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment as provided in 3 AAC 306.645. The label must report the test results, including (1) a cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months; (2) a statement listing the results of microbial testing required under 3 AAC 306.645(b)(2); (3) a statement listing the results of residual solvent testing required under 3 AAC 306.645(b)(3), if applicable; and (4) a statement listing any contaminants for which the product was tested in addition to contaminants for which 3 AAC 306.645(b) requires testing; any additional tested contaminants include (A) molds, mildew, and filth; (B) herbicides, pesticides, and fungicides; and (C) harmful chemicals. (f) If a marijuana cultivation facility ships wholesale marijuana from a harvest batch that has not been tested for each contaminant listed in (e)(4) of this section, the label for that batch must include a statement identifying each contaminant listed in (e)(4) of this section for which that harvest batch has not been tested.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

LABEL SAMPLE WORDING

Green Escape License number 13116 for (vendor name and license number)

THC: **Weight:** **Name:**

" INSERT LAB DATA HERE:" "cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months; (2) a statement listing the results of microbial testing required under 3 AAC 306.645(b)(2); (3) a statement listing the results of residual solvent testing required under 3 AAC 306.645(b)(3), if applicable; and (4) a statement listing any contaminants for which the product was tested in addition to contaminants for which 3 AAC 306.645(b) requires testing; any additional tested contaminants include (A) molds, mildew, and filth; (B) herbicides, pesticides, and fungicides; and (C) harmful chemicals."

Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by

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adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. Product Lot #

Tracking number here (bar code)

Note:

Labels will be affixed for non-removal. They will be placed in unobstructed view (on the package etc..). A logo sticker may also be placed on the packaging, and will neither obscure or diminish the label's viewability.

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

GREEN ESCAPE

TRANSPORT DOCUMENT

Green Escape recorded the following (in the tracking system) regarding this transport: Type__________ ;Amount__________ ; Weight________; Name of the transporter____________; Date and Time of departure_______ ; Expected delivery_______; Make, model. and license plate number of the transporting vehicle___________; I attest that during transport, the marijuana or marijuana product was in a sealed package or container and in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana______________(Date and signature of transporter).

I attest that said sealed package was not opened during transport. I further attest that vehicle transporting marijuana traveled directly from the shipping marijuana establishment to the receiving marijuana establishment, and no unnecessary stops were made ________________(Date and signature of transporter).

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Upon receipt of properly labeled and transported marijuana: I attest that the marijuana inventory tracking system was used to report the type, amount, and

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weight of marijuana or marijuana product received ________________(date and signature of receiver). I also attest the marijuana was processed and stored according to Board / statutory direction____________(date and signature of the receiver). NO shipment of marijuana will be accepted unless accompanied by the MCB approved transport manifest). All transports and receptions will be coordinated by the Facility Owner or his designate. This document is in addition to any other tasks required by the Board / Alaska Law.

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Green Escape

An Alaskan Adventure

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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

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	HERITSCKO JOHN	**License Number:**	13116		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN ESCAPE				
Physical Address:	26189 Pepper Road				
City:	Anchor Point	**State:**	AK	**Zip Code:**	99556
Designated Licensee:	HERITSCKO JOHN				
Email Address:	johnheritscko@gmail.com				

Section 2 – Attached Items

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

Attached Items:	
1	Current Business License.

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Received Date:		Payment Submitted Y/N:		Transaction #:	

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Alaska Business License # **1053449**

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

GREEN ESCAPE

PO BOX 240496 DOUGLAS AK 99824

owned by

HERITSCKO JOHN

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is licensed by the department to conduct business for the period

December 28, 2017 through December 31, 2018
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.

Mike Navarre

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
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Designated Licensee:	HERITSCKO JOHN				
Email Address:	johnheritscko@gmail.com				

Section 2 – Attached Items

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

Attached Items:	
1	Green Escape Transport Document.

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Received Date:		Payment Submitted Y/N:		Transaction #:	

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GREEN ESCAPE

TRANSPORT DOCUMENT

Green Escape recorded the following (in the tracking system) regarding this transport: Type__________ ;Amount__________ ; Weight________; Name of the transporter____________; Date and Time of departure_______ ; Expected delivery_______; Make, model. and license plate number of the transporting vehicle___________; I attest that during transport, the marijuana or marijuana product was in a sealed package or container and in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana_____________(Date and signature of transporter).

I attest that said sealed package was not opened during transport. I further attest that vehicle transporting marijuana traveled directly from the shipping marijuana establishment to the receiving marijuana establishment, and no unnecessary stops were made ________________(Date and signature of transporter).

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Upon receipt of properly labeled and transported marijuana: I attest that the marijuana inventory tracking system was used to report the type, amount, and weight of marijuana or marijuana product received _________________(date and signature of receiver). I also attest the marijuana was processed and stored according to Board / statutory direction____________(date and signature of the receiver). NO shipment of marijuana will be accepted unless accompanied by the MCB approved transport manifest). All transports and receptions will be coordinated by the Facility Owner or his designate. This document is in addition to any other tasks required by the Board / Alaska Law.

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Designated Licensee:	HERITSCKO JOHN				
Email Address:	johnheritscko@gmail.com				

Section 2 – Attached Items

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

Attached Items:	
2 pages	Kachemak Heritage Land Trust Letter of Support.

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Received Date:		Payment Submitted Y/N:		Transaction #:	

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Kachemak Heritage Land Trust

[illegible] Pioneer Avenue • Homer, AK [illegible] • ph: 907-235-5263 • fax: 907-235-1561 • www.kachemaklandtrust.org

July 11, 2017

VIA EMAIL AND REGULAR MAIL

John Heritsko
P.O. Box 240496
Douglas, AK 99824

RE: Green Escape Marijuana Cultivation Facility

Dear John,

Upon my return from vacation the beginning of this week, Joel Cooper, our Stewardship Director, brought to my attention your July 5, 2017 letter response to an earlier letter of Kachemak Heritage Land Trust (KHLT), dated June 30, 2017, concerning your proposed Green Escape Marijuana Cultivation Facility. We appreciate the additional information you provided in this letter as to the nature and limited potential impacts of this proposed home-based business activity, as it allowed us to re-evaluate your proposed "Green Escape" project under the purpose and terms of the conservation easement and to conclude that your proposed activity *is permissible* under the reserved rights of the conservation easement provided that it is undertaken in the manner described in this letter.

When you conveyed your conservation easement to KHLT in 2005, you indicated your intent "that [your] Property will remain predominantly in its natural condition, subject to single family residential uses on the upland portion of the Property." As a result, Section 3(c) of the conservation easement prohibited commercial uses on the Property, as follows:

> 3. PROHIBITED USES. **Subject to the express development rights contained in Section 4, any use or activity on the Property inconsistent with the purpose of this Easement is prohibited. Without limiting the generality of the foregoing, the following activities and uses are expressly prohibited:**
>
> **(c) Industrial or commercial use of the Property, including, but not limited to, commercial logging, feedlots, dog kennels, mining, advertising, gravel extraction, campgrounds, motels, hotels, restaurants, vendors, and any other enterprise likely to materially intensify congestion, noise and/or traffic on the Property;**

However, upon further review, KHLT does not believe that this prohibition was intended to prevent "home-based" businesses that are fully contained within ancillary residential structures located on the building envelope on the Property, provided that these limited development rights reserved under Section 4 of the conservation easement "are to be conducted in a manner that does not impair the conservation values of the Property." As expressed in the consent decree under which the conservation easement was granted, KHLT must ensure that the land within the permanent wetland conservation area of the Property remains in its natural condition in perpetuity, and that any use of the Property that will impair or interfere with its conservation and water quality values are prevented.

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Based upon your May 16, 2017 business plan and your follow up July 5, 2017 letter, we now understand that your proposed activity will include a residence, and an ancillary residential structure in which the "Green Escape" project will occur, and that the "Green Escape" project will include the following environmentally protective measures:

- The "Green Escape" project will be an indoor self-contained operation occupying a space of less than 500 square feet;
- The "Green Escape" project will not involve on-site sales of product to the general public;
- The "Green Escape" project will store all chemical indoors;
- The "Green Escape" project will store all cleaning materials and trash in an enclosed structure;
- The "Green Escape" project will dispose of all nutrient waste water and solid waste off-site (although organic plant matter may be shredded and composted on-site);
- The "Green Escape" project will use carbon filters to scrub the air as it is circulated from the different facility rooms; and
- The "Green Escape" project will be conducted in compliance with applicable law, including the conditions of its "Limited Marijuana Cultivation Facility" license granted by the State of Alaska.

KHLT grants its approval of the construction of your residence and ancillary residential structure, and your "Green Escape" home-based business in the ancillary residential structure, on the condition that you receive all required permit(s) and licenses, that the structures are constructed and maintained within the 3.402-acre building envelope on the upland portion of the Property as shown in Exhibit A to the conservation easement, and that the "Green Escape" project is conducted at all times in conformance to the above protective measures. Under these conditions, we believe that your project is consistent with the purpose and terms of the conservation easement and will not impair the conservation values of the Property. However, KHLT's approval does not extend to any activity that is not constructed and conducted in conformance to the above requirements, and KHLT retains all of its enforcement rights under the conservation easement if your activity is not constructed and conducted in conformance to the above requirements.

Thank you again for providing us your follow up letter of July 5, 2017. We are sorry for any confusion caused by our June 30, 2017 letter (which we retract) and we look forward to working with you as you proceed with your proposed activity. Let us know if you have any questions about the content of this letter.

Sincerely,

Marie McCarty
Executive Director

Cc: Joel Cooper, Stewardship Director
Sam Means, Board President

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Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
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Phone: 907.269.0350

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

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Designated Licensee:	HERITSCKO JOHN				
Email Address:	johnheritscko@gmail.com				

Section 2 – Attached Items

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

Attached Items:	
1	Example of Scale (Weights & Measure) + Instruction Understanding

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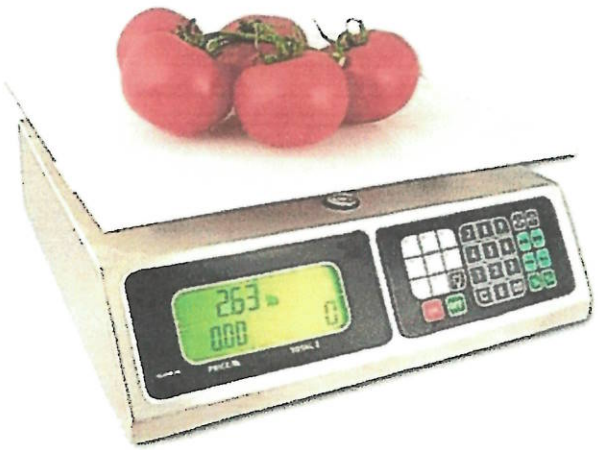
Green Escape

13116



Green Escape shall use registered scales in compliance with AS 45. 75.080 (Weights and Measures Act). Green Escape Shall (1) maintain and store (for three years) registration logs and inspection reports of scales registered. Green Escape will maintain the scale registry and pay the required fee. Green escape will surrender all logs and documents pursuant to any official investigation.

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