Current page(s) of operating plan or supplemental operating plan being amended.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

8.2. 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. JT

8.3. 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. JT

8.4. 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. JT

8.5. 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. JT

8.6. 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. JT

8.7. 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. JT

8.8. The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest. JT

Section 9 – Signage and Advertising

9.1. Describe any signs that you intend to post on your establishment with your business name, including quantity, dimensions, graphics, and location on your establishment (photos or drawings may be attached):

There will be 1 sign with the business name "Secret Garden Cannabis" and/or logo on it visible to the general public affixed to the backside of the building or free standing if the current regulation and muni codes are changed to allow such. The sign will not exceed 4,800 square inches. The facility will affix and display all required postings on, around, and within the facility, and maintain the visibility and quality of such postings, with up to date information, including: (1) operating hours, (2) certificate of occupancy from the city, (3) the State of Alaska marijuana establishment license certificate (to be displayed prominently), (4) approval to operate the facility, (5) "No Loitering" sign on the front door, (6) "Surveillance Cameras In Use" signs, (7) "Restricted Access" signs, and (8) any required postings by the local jurisdiction such as Exit and Fire Extinguisher signs.

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9.2. Describe any advertising you intend to distribute of your establishment. Include medium types and business logos (photos or drawings may be attached):

Secret Gardens' advertising and marketing is still in development; however, the company plans to utilize the following medium types when distributing advertisements:

- newspaper ads
- radio & TV ads
- social media to feature specific strains
- magazine ads
- text messaging

Advertisements will include the following logo, the retail store hours and location, and will include each warning statement verbatim as they are listed in the regulations.

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

"Official Seal" Notary Public Charlotte Selvester State Of Alaska Commission # 171117019 Expires 11/17/2021

Notary Public in and for the State of Alaska

James M.P. Thornton

Printed name of licensee

My commission expires: 11/17/2021

Subscribed and sworn to before me this 17TH day of August, 2018.

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

4.2. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application. JT

Answer "Yes" or "No" to the following question: Yes No

4.3. Will the marijuana cultivation facility include outdoor production? ☐ ☒

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

n/a

4.4. Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility, whether indoors or outdoors, cannot be observed by the public from outside the facility:

Secret Garden Cannabis will ensure that cultivation areas and storage areas are not visible by the public from any entrance or window to the facility. All growing, processing, curing, packaging and labeling activities will take place inside the facility. Any marijuana that is transported to another licensed facility will be packaged in opaque packaging and moved to the transport vehicle in a discreet manner. Any vehicles used by the facility to transport marijuana will be unmarked to give no indication that marijuana is being transported.

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

Secret Garden Cannabis will utilize the following growing mediums: water, air, soil, coco, expanded clay, rock wool, expanded mica, pumice, coconut fiber, vermiculite, peat moss, gravel, perlite

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

CO2 delivery system: direct injection in HVAC circuit - max CO2 storage = 35lbs per enclosure. ** CO2 MANAGEMENT PLAN: CO2 will be stored in commercial grade tanks and all employees will be thoroughly trained on the regulator system - CO2 emission levels shall be checked in each room to ensure the proper amounts of Co2 are being utilized. Weekly checks of the Co2 tanks and regulator will be performed. Management shall work closely with the Engineering Team and the muni Fire Marshal to ensure approval of system and compliance with the 2012 IBC.

Nutrient delivery systems:

* Rockwool - nutrients added to top drip irrigation
* Deep Water Culture - plant roots suspended in an enclosed chamber with nutrient solution
* Nutrient Film Technique - a shallow stream of water containing dissolved nutrients recirculated past bare roots in a sealed watertight gully
* Aeroponics - highly oxygenated nutrient solution sprayed as a fine mist
* Ebb and Flow - a pump floods the plant's medium with nutrient solution

See page 7 for list of fertilizers, chemicals and gases.

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

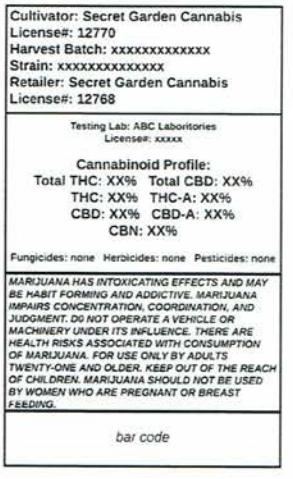
(Additional Space as Needed):

Continued from Section 4.6 - Secret Garden Cannabis will utilize the following fertilizers, chemicals and gases:

- 300 cu ft lab grade argon > 99.9% purity
- Advanced Nutrients full hydroponic line
- AzaMax
- Azasol
- BioAg (humid/fulvic) foliar
- BioBizz nutrient line
- Botanicare Nutrients
- Bud doctor (foliage spray)
- CO2
- CANNA nutrient line
- Cha Ching bloom booster
- CLONEX brand cloning gel, power and solution
- Current Culture Cultured Solutions beneficial bacteria
- Down to Earth ammendments
- Dutch Master nutrient line
- Dyna-Gro nutrient line
- Earth Juice Microblast
- Earth Juice nutrient line
- Earthshine beneficial bacteria
- Elite nutrients
- Emerald Harvest nutrients
- Epsom salt
- FoxFarm soil mixes
- FoxFarm nutrient line
- GH nutrient line
- Great White beneficials
- Green Bicycles compost mix
- GreenGro Mycorrhizae
- Grotek supplies
- Grow by Mamma
- Growth Science Organics nutrient line
- Guano Company super tea mix
- H202
- Heavy 16 nutrient line
- Hi-Brix
- House and Garden nutrients
- Humboldt County's Own nutrient line
- Humboldt Nutrients line
- Kelplex
- Mammoth Microbes
- Mills Nutrients line
- Mills Vitalize
- Myco-Fusion beneficial bacteria line
- Nature's Nectar nutrients
- Nectar for the Gods nutrient line
- New Millenium nutrient line
- Nitrozyme
- NovaGreen nutrient line
- NPK Industries products
- Nutrilife plant products
- Orca beneficial bacteria
- Organicare plant food line
- Perma-Guard diatomaceous earth anti-caking agent
- Photosynthesis Plus nutrients
- Physan 20 cleaner
- PT Pro control fogger
- Raw Nutrients line
- Raw Microbes beneficial bacteria
- Rhizoflora Guard 'n Spray
- Rock Resonator
- Roots Organics nutrients and soil
- Safer products
- Sonoma Country OG Tea beneficial bacteria line
- South Cascade Organics SLF-100
- Spinosad
- SUPERThrive
- Supreme Growers Myco Tea
- Terpenez
- Terpinator
- Veg Bloom nutrients
- Vegamatrix nutrient line
- VertiGro nutrient line
- Xtreme Gardening beneficial bacteria

Front of Package

Back of Package



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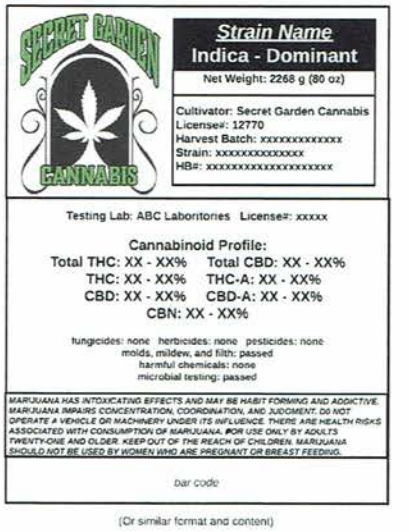

(Or similar format and content)

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