



June 27, 2017

Kenai Peninsula Borough  
Attn: Johni Blankenship  
VIA Email: [jblankenship@kpb.us](mailto:jblankenship@kpb.us)  
CC: [micheleturner@kpb.us](mailto:micheleturner@kpb.us); [kring@kpb.us](mailto:kring@kpb.us)

|                             |  |
|-----------------------------|--|
| <b>License Number:</b>      | 12398  |
| <b>License Type:</b>        | Limited Marijuana Cultivation Facility         |
| <b>Licensee:</b>            | DENNIS R HUMPHREY                              |
| <b>Doing Business As:</b>   | HIGH TIDE DISTRIBUTORS                         |
| <b>Physical Address:</b>    | 49172 Heights Lane<br>Nikiski, AK 99635 - 8295 |
| <b>Designated Licensee:</b> | DENNIS R HUMPHREY                              |
| <b>Phone Number:</b>        | 907-953-9807                                   |
| <b>Email Address:</b>       | bearhunter6000@yahoo.com                       |

**New Application**       **Transfer of Ownership Application**       **Onsite Consumption Endorsement**

AMCO has received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

To protest the approval of this application(s) pursuant to 3 AAC 306.060, you must furnish the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice, and provide AMCO proof of service of the protest upon the applicant.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38 and 3 AAC 306.200, or when a local government protests an application on the grounds that the proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

This application will be in front of the Marijuana Control Board at our July 12-14, 2017 meeting.

Sincerely,

*Erika McConnell*

Erika McConnell, Director  
[amco.localgovernmentonly@alaska.gov](mailto:amco.localgovernmentonly@alaska.gov)



# 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:            | DENNIS R HUMPHREY                      | License Number: | 12398 |           |              |
| License Type:        | Limited Marijuana Cultivation Facility |                 |       |           |              |
| Doing Business As:   | HIGH TIDE DISTRIBUTORS                 |                 |       |           |              |
| Physical Address:    | 49172 Heights Lane                     |                 |       |           |              |
| City:                | Nikiski                                | State:          | AK    | Zip Code: | 99635 - 8295 |
| Designated Licensee: | DENNIS R HUMPHREY                      |                 |       |           |              |
| Email Address:       | bearhunter6000@yahoo.com               |                 |       |           |              |

## Section 2 – Attached Items

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

|                 |                  |
|-----------------|------------------|
| Attached Items: |                  |
| 1               | Cover Page       |
| 4               | ENTITY Documents |

### OFFICE USE ONLY

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



Alaska Business License # 1049828

**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

**HIGH TIDE DISTRIBUTORS**

P.O. BOX 8295 NIKISKI AK 99635

owned by

DENNIS R HUMPHREY

is licensed by the department to conduct business for the period

February 24, 2017 through December 31, 2017  
for the following line of business:

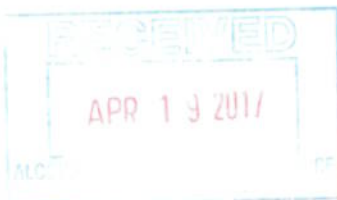
11 - Agriculture, Forestry, Fishing and Hunting



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



# Certificate of Completion

THIS ACKNOWLEDGES THAT

TENA LYNN HUMPHREY

HAS SUCCESSFULLY COMPLETED

THE ALASKA MARIJUANA HANDLER PERMIT COURSE

*Dolynnda Phelps*

DOLYNDA PHELPS... PROGRAM COORDINATOR

3-14-17

Hand in



# Certificate of Completion

THIS ACKNOWLEDGES THAT

DENNY HUMPHREY

HAS SUCCESSFULLY COMPLETED  
THE ALASKA MARIJUANA HANDLER PERMIT COURSE

*Dollynda Phelps*  
DOLLYNDA PHELPS... PROGRAM COORDINATOR

2-27-17 *Mail In*



ENTITY # 10052293

COR



THE STATE  
of **ALASKA**

Department of Commerce, Community, and Economic Development  
Division of Corporations, Business, and Professional Licensing  
PO Box 110806, Juneau, AK 99811-0806  
(907) 465-2550 • Email: [corporations@alaska.gov](mailto:corporations@alaska.gov)  
Website: [Corporations.Alaska.gov](http://Corporations.Alaska.gov)

FOR DIVISION USE ONLY

Web-2/24/2017 12:07:56 PM

**Business or Corporation  
Name Reservation**

AS 10.35.020

Pursuant to Alaska Statutes 10.35.020, a person may reserve a business name with the intention of doing business under that name. You may reserve an entity name for a 120 day period, if you are: a person intending to organize an Alaska corporation, an Alaska corporation intending to change its name, a foreign corporation intending to register in Alaska, a foreign corporation registered in Alaska and intending to change your name, a person intending to organize a foreign corporation to be registered in Alaska.

**Business Name**

High Tide Distributors

**Business Address**

Mailing Address: P.O. Box 8295, Nikiski, AK 99635-8295

Physical Address: 49172 Heights Lane, Nikiski, AK 99635

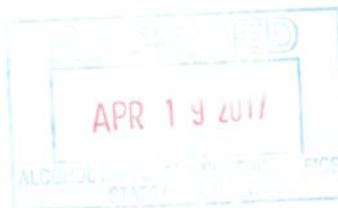
**Owner(s)**

|                    |                                       |
|--------------------|---------------------------------------|
| Dennis R. Humphrey | P.O. Box 8295, Nikiski, AK 99635-8295 |
| Tena L. Humphrey   | P.O. Box 8295, Nikiski, AK 99635-8295 |

**Name of person completing this online application**

I certify under penalty of perjury under the Uniform Electronic Transaction Act and the laws of the State of Alaska that the information provided in this application is true and correct, and further certify that by submitting this electronic filing I am contractually authorized by the Official(s) listed above to act on behalf of this entity.

Name: Dennis R. Humphrey





Alcohol & Marijuana Control Office  
 550 W 7<sup>th</sup> 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**

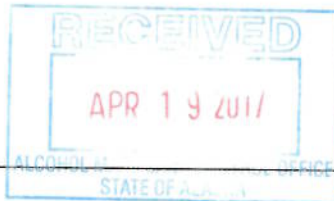
Enter information for the business seeking to be licensed, as identified on the license application.

|                             |  |                        |       |                  |              |
|-----------------------------|--|------------------------|-------|------------------|--------------|
| <b>Licensee:</b>            | DENNIS R HUMPHREY                      | <b>License Number:</b> | 12398 |                  |              |
| <b>License Type:</b>        | Limited Marijuana Cultivation Facility |                        |       |                  |              |
| <b>Doing Business As:</b>   | HIGH TIDE DISTRIBUTORS                 |                        |       |                  |              |
| <b>Physical Address:</b>    | 49172 Heights Lane                     |                        |       |                  |              |
| <b>City:</b>                | Nikiski                                | <b>State:</b>          | AK    | <b>Zip Code:</b> | 99635 - 8295 |
| <b>Designated Licensee:</b> | DENNIS R HUMPHREY                      |                        |       |                  |              |
| <b>Email Address:</b>       | bearhunter6000@yahoo.com               |                        |       |                  |              |

**Section 2 – Attached Items**

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

|                        |  |
|------------------------|--|
| <b>Attached Items:</b> | <p>3 Pages Form MJ-00 Application certifications</p> <p>1 cover Page</p> |
|------------------------|--|



**OFFICE USE ONLY**

|                       |  |                               |  |                       |  |
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**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:          | Dennis R Humphrey                      | License Number: | 12398 |      |       |
| License Type:      | Limited Marijuana Cultivation Facility |                 |       |      |       |
| Doing Business As: | High Tides Distributors                |                 |       |      |       |
| Premises Address:  | 49172 Heights Lane                     |                 |       |      |       |
| City:              | Nikiski                                | State:          | AK    | ZIP: | 99635 |

**Section 2 – Individual Information**

Enter information for the individual licensee or affiliate.

|        |                   |
|--------|-------------------|
| Name:  | Dennis R Humphrey |
| Title: | Owner             |

**Section 3 – Other Licenses**

Ownership and financial interest in other licenses:

Yes No

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?

None







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.

DH

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

DH

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

DH

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.

DH

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.

DH

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.

DH

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).

DH

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

DH

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.

DH

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.

DH

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

DH

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.

DH





## Alaska Marijuana Control Board Form MJ-00: Application Certifications

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

Initials

Only initial next to the following statement if this form is accompanying an application for a 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.

 DH

### 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

Dennis R Humphrey

Printed name

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



  
Notary Public in and for the State of Alaska.

My commission expires: 9/20/2019





Alaska Marijuana Control Board

# Cover Sheet for Marijuana Establishment Applications

Alcohol & Marijuana Control Office  
550 W 7<sup>th</sup> 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:            | DENNIS R HUMPHREY                      | License Number: | 12398 |           |              |
| License Type:        | Limited Marijuana Cultivation Facility |                 |       |           |              |
| Doing Business As:   | HIGH TIDE DISTRIBUTORS                 |                 |       |           |              |
| Physical Address:    | 49172 Heights Lane                     |                 |       |           |              |
| City:                | Nikiski                                | State:          | AK    | Zip Code: | 99635 - 8295 |
| Designated Licensee: | DENNIS R HUMPHREY                      |                 |       |           |              |
| Email Address:       | bearhunter6000@yahoo.com               |                 |       |           |              |

## Section 2 – Attached Items

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

|                 |   |
|-----------------|---|
| Attached Items: |   |
| 1 Pg            | Cover Page  |
| 19 Pgs          | Form MJ-01 Marijuana ESTablishment operating Plan |
| 1 Pg            | copy of Employee & Visitor Badges                 |
|                 |   |

### OFFICE USE ONLY

|                |  |                        |  |                |  |
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|----------------|--|------------------------|--|----------------|--|



**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.

|                           |                               |                        |        |
|---------------------------|-------------------------------|------------------------|--------|
| <b>Licensee:</b>          | Dennis R Humphrey             | <b>License Number:</b> | 12398  |
| <b>License Type:</b>      | Limited Marijuana Cultivation |                        |        |
| <b>Doing Business As:</b> | High Tide Distributors        |                        |        |
| <b>Premises Address:</b>  | 49172 Heights Lane            |                        |        |
| <b>City:</b>              | Nikiski                       | <b>State:</b>          | ALASKA |
|                           |                               | <b>ZIP:</b>            | 99635  |

|                         |             |               |        |
|-------------------------|-------------|---------------|--------|
| <b>Mailing Address:</b> | PO Box 8295 |               |        |
| <b>City:</b>            | Nikiski     | <b>State:</b> | ALASKA |
|                         |             | <b>ZIP:</b>   | 99635  |

|                         |                          |                    |              |
|-------------------------|--------------------------|--------------------|--------------|
| <b>Primary Contact:</b> | Dennis R Humphrey        |                    |              |
| <b>Main Phone:</b>      | 907-776-6522             | <b>Cell Phone:</b> | 907-953-9807 |
| <b>Email:</b>           | bearhunter6000@yahoo.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:

Entrance to stairs leading up to the cultivation area will be protected by 8' tall cyclone fence with razor wire on top extending at an outward angle approximately 12"-18". Lock access gate with keyed access only. Entrance door will be steel reinforced with reinforced jams and commercial grade door locks and dead bolts. Only access keys will be retained by myself, my wife Tena Lynn Humphrey, a licensed handler and affiliate. Appropriate restricted access signage will be posted, and video recording equipment and HD color cameras will cover all areas inside and outside cultivation areas and ingress, egress.

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

Initial contact will be either by phone or buzzer at locked access point. All access points will be marked with signage indicating "Restricted access area. Visitors must be escorted". Proper picture ID's will be checked by myself or my wife Tena Lynn Humphrey, a licensed handler, to ensure visitors are 21 years of age or older, and issued visitors badge at sign in. All visitors will be escorted at all times through the facility until sign-out. They will then be escorted back through the locked access point to a vehicle in the parking area. No more than 5 people per licensee, or employee or agent will be admitted. All employees, affiliates and handler's, including owner will wear pictured name tags at all times.





**Alaska Marijuana Control Board**

**Form MJ-01: Marijuana Establishment Operating Plan**

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

We will be maintaining a dedicated sign in book detailing name, cell phone number, sign in and out times, reason for visit etc. This information will be entered into a computer database weekly as a back up source. Video cameras and Digital Video Recording will also be in use as another form of evidence of visitors.

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

Please see attached page for Identification badges.



# HighTides Distributors

Tena Lynn Humphrey Co-Owner



# HighTides Distributors

Denny R. Humphrey Owner



# HighTides Distributors

# VISITOR





**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:**

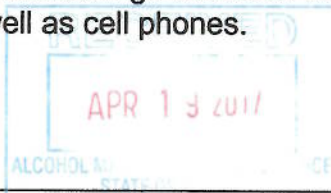
We have 180 degree LED motion detector lighting installed on all areas of ingress, egress to facility. Including 4K lumen dusk to dawn lighting on the front of the house that lights the parking area, as well as the access area to the cultivation facility. All are internally (within the wall) wired to prevent tampering.

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

We currently contract with guardian for our security and camera equipment. We have external high definition infrared motion detector cameras trained on the house and parking areas that are monitored through DW Vmax on both of our cell phones backed up by Digital Video Recording, infrared motion detectors, fire and smoke detectors, door sensors, window sensors, and glass breakage sensors. We will be adding an 18 terabyte Digital Video Recorder, and 8 additional cameras to monitor cultivation, storage, and all areas of ingress, egress. Monitoring of this system will also be through our computers and cell phones.

**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:**

We currently have magnetic triggered, hardwired sensors to detect intrusion as well as motion detectors monitored by Guardian security, as well as by us on our cell phones. We will be adding more motion detectors as well as high definition infrared cameras that can be monitored on our computers as well as cell phones.







**Alaska Marijuana Control Board**

**Form MJ-01: Marijuana Establishment Operating Plan**

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

All operations will be performed by myself or my wife Tena Lynn Humphrey, and affiliated licensed handler through the METRC's system. All product will be carefully weighed and entered into the system, all testing quantities will be logged into the system, all BOL for quantities transferred for testing will be documented and logged into the system. All quantities awaiting testing and approval for sale will be under lock and key in a secure storage cabinet bolted to the wall in the secure handling area. We have received an offer to buy all approved production to a single retail source.

**Describe your policies and procedures for preventing loitering:**

Cultivation facility is located on property we own which is also our home property. Anybody seen on our property who is not a member of our family, friends, or licensed retailer, delivery, Etc. will be asked to leave! If we don't receive proper compliance, the proper law enforcement will be notified for removal of said person/person's and will be banned from re-entering our property/facility.

**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:**

We currently have a contract with Guardian security, which we intend to expand. We will be adding monitored motion detectors, panic control board to the inside of the cultivation facility in addition to DW Vmax on our phones. Which allows us to monitor cameras etc on our phones and computers 24/7.





**Alaska Marijuana Control Board**

**Form MJ-01: Marijuana Establishment Operating Plan**

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

If in cultivation/secure area, insure doors are locked, contact law enforcement by phone, and wait until contacted in person by law enforcement. Monitor video equipment and if possible notify officer or dispatcher of location of breach.

If outside of facility, move to either the house or the garage and secure. Notify law enforcement immediately and monitor video cameras to help locate area of breach and inform law enforcement. Wait until contacted in person by law enforcement. Do not confront. No weapons in the facility.

**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

Both the interior and exterior of each entrance to the facility

Each point of sale area

Each video surveillance recording:



Yes No

Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing

Clearly and accurately displays the time and date

Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated



**Alaska Marijuana Control Board**

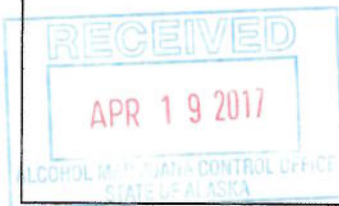
**Form MJ-01: Marijuana Establishment Operating Plan**

**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:**

Cameras will be positioned on eve of building above stairs leading to the facility in two different places, at different angles, and one will be positioned at the door entering secure area. Cameras will be positioned throughout the facility covering all areas, and positioned to identify any individual. All cameras will be hardwired in with no exposed wiring.

**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:**

Welded steel cabinet will be bolted through the wall with steel backing plates. The cabinet will be steel deal bolt with lock, and back up padlocking. It will be a welded steel box accessible only with multiple keys, and locking devices. Keys will be maintained by owner and wife in a lock box in our premises.



**Location of Surveillance Equipment and Video Surveillance Records:**

Yes      No

|   |                                     |                          |
|---|-------------------------------------|--------------------------|
| Surveillance room or area is clearly defined on the premises diagram  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Video surveillance records are stored off-site  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |



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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Records related to advertising and marketing  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A current diagram of the licensed premises including each restricted access area  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A log recording the name, and date and time of entry of each visitor permitted into a restricted access area  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| All records normally retained for tax purposes  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |





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:

All records, tax documents, bill of lading for transport, accounts payable, accounts receivable, will be on computer, backed up on a two terabyte hard drive. Paper copies will be stored in a fireproof file-box/cabinet. All METRC information will be maintained on the system, and if applicable/possible will be backed up in paper and electronic form. All hard copies will be maintained in a locked fire proof cabinet.





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 will be using Franwells METRC system. Which is Alaska's approved marijuana tracking system, on our internet connected computer dedicated to the business. We have a 15 KW that we use for back up power that comes on 10-20 seconds after a power outage. We will utilize battery back up as well.





**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

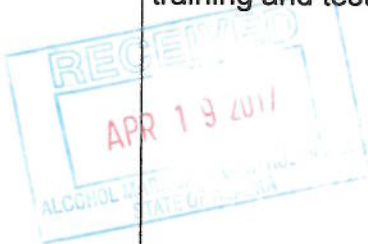
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning 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:**

We have contracted with Dollynda Phelps of Alaska Green Resources for handler license training and testing. All other training will be computer based and on the job training





**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

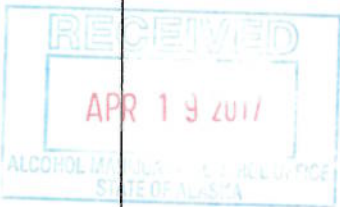
The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it

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:

Solid waste consisting of unused plant material will be composted and reused as growing soil. Fertilizer containers will be washed out and disposed of in recycle bins available at Borough Landfill. Waste water generated by the reverse osmosis system will go to crib system or septic system already in place. Pesticides are currently not anticipated, but if needed containers will be disposed of at Borough Landfill and solid waste disposal in accordance with all local, state, and federal laws.

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

Ground plant material will be mixed with used soil, peat, worm casting, and some household food items such as egg shells, coffee grounds, Etc. Soil will be composted and re-used.







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

[marijuana.licensing@alaska.gov](mailto: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

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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:**

Branch and stalk material will be chipped and ground using a small chipper/grinder, unused leaf will be ground using commercial grade food processor. Both will be composted in used soil, with worm castings, peat, sand, perlite/vermiculite. Our intention is to reuse the soil as much as possible.





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

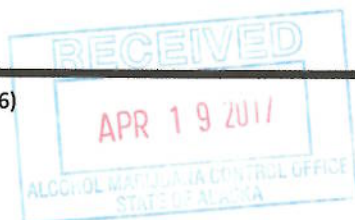
The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport

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





Alaska Marijuana Control Board

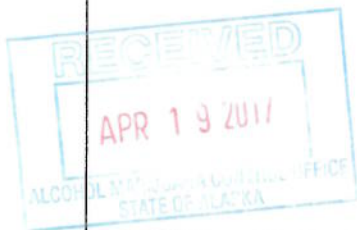
## Form MJ-01: Marijuana Establishment Operating Plan

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

We will be packaging single strains in vacuum sealed bags not exceeding 5 lbs with our name, license number, and testing results and certifications. It will then be entered as such in METRC's and then stored in a secure, locked, cool, dry storage cabinet until approval is given for sale. It will then be picked up by our retail buyer and secured and transported by them.

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

Our agreement with our retailer is such that they are responsible for pick up and transport once all testing is complete and it is approved for sale. Until such time that it is METRC's and tester approved it will be in locked storage cabinets. Each package will be labeled with tracking system label and tracked in inventory system before releasing to retail facility. Harvest batch number, net weight, and all herbicide, pesticides, and fungicides will be identified on each package.





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:

2 each restricted access- No one under 21 years of age admitted. Visitors must be escorted  
2 each Authorized Personnel Only  
2 each Visitors must sign in

We do not anticipate any advertising or company signs as we will be contracted to a single buyer.

ALL signs 10" x 14"

**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

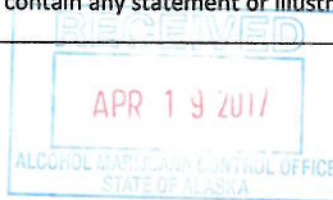
Is false or misleading

Promotes excessive consumption

Represents that the use of marijuana has curative or therapeutic effects

Depicts a person under the age of 21 consuming marijuana

Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana





**Alaska Marijuana Control Board**

**Form MJ-01: Marijuana Establishment Operating Plan**

No advertisement for marijuana or marijuana product will be placed:

Agree Disagree

**Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21**

**On or in a public transit vehicle or public transit shelter**

**On or in a publicly owned or operated property**

**Within 1000 feet of a substance abuse or treatment facility**

**On a campus for post-secondary education**

Signage and Promotional Materials:

Agree Disagree

**I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)**

**The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products**

**All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)**





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:

Premises will be gated securely and locked. Entrance door will be locked at all times, any visitors will be identifiable on surveillance system and met by owner or licensed associate or employee. All visitors will provide a government issued ID, License, or Passport issued by state, US Government or Canadian Provincial Authority authorized to issue a drivers license or ID/Passport. All identification must have a photo present, and identify bearer as 21 years of age or older. Nobody under the age of 21, or that does not provide acceptable identification will be admitted.

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.

*Dennis R. Humphrey*

Signature of licensee

Dennis R. Humphrey

Printed name

Subscribed and sworn to before me this 13<sup>th</sup> day of April, 2017.



*Johni Blankenship*  
Notary Public in and for the State of Alaska.

My commission expires: 9/30/2019



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

[marijuana.licensing@alaska.gov](mailto: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

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(Additional Space as Needed):





# 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.

|                             |  |                        |              |
|-----------------------------|--|------------------------|--------------|
| <b>Licensee:</b>            | DENNIS R HUMPHREY                      | <b>License Number:</b> | 12398        |
| <b>License Type:</b>        | Limited Marijuana Cultivation Facility |                        |              |
| <b>Doing Business As:</b>   | HIGH TIDE DISTRIBUTORS                 |                        |              |
| <b>Physical Address:</b>    | 49172 Heights Lane                     |                        |              |
| <b>City:</b>                | Nikiski                                | <b>State:</b>          | AK           |
|                             |  | <b>Zip Code:</b>       | 99635 - 8295 |
| <b>Designated Licensee:</b> | DENNIS R HUMPHREY                      |                        |              |
| <b>Email Address:</b>       | bearhunter6000@yahoo.com               |                        |              |

### Section 2 – Attached Items

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

|                        |                             |
|------------------------|-----------------------------|
| <b>Attached Items:</b> |                             |
| 1-Pgs                  | Cover Page                  |
| 2-Pgs                  | Form MJ-02 Premises Diagram |
| 4 Pgs                  | Premises Drawings           |

#### OFFICE USE ONLY

|                       |  |                               |  |                       |  |
|-----------------------|--|-------------------------------|--|-----------------------|--|
| <b>Received Date:</b> |  | <b>Payment Submitted Y/N:</b> |  | <b>Transaction #:</b> |  |
|-----------------------|--|-------------------------------|--|-----------------------|--|







## 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:          | Dennis R Humphrey                      | License Number: | 12398 |      |       |
| License Type:      | Limited Marijuana Cultivation Facility |                 |       |      |       |
| Doing Business As: | High Tide Distributors                 |                 |       |      |       |
| Premises Address:  | 49172 Heights Lane                     |                 |       |      |       |
| City:              | Nikiski                                | State:          | AK    | ZIP: | 99635 |



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

[marijuana.licensing@alaska.gov](mailto:marijuana.licensing@alaska.gov)  
<https://www.commerce.alaska.gov/web/amco>  
Phone: 907.269.0350

Alaska Marijuana Control Board

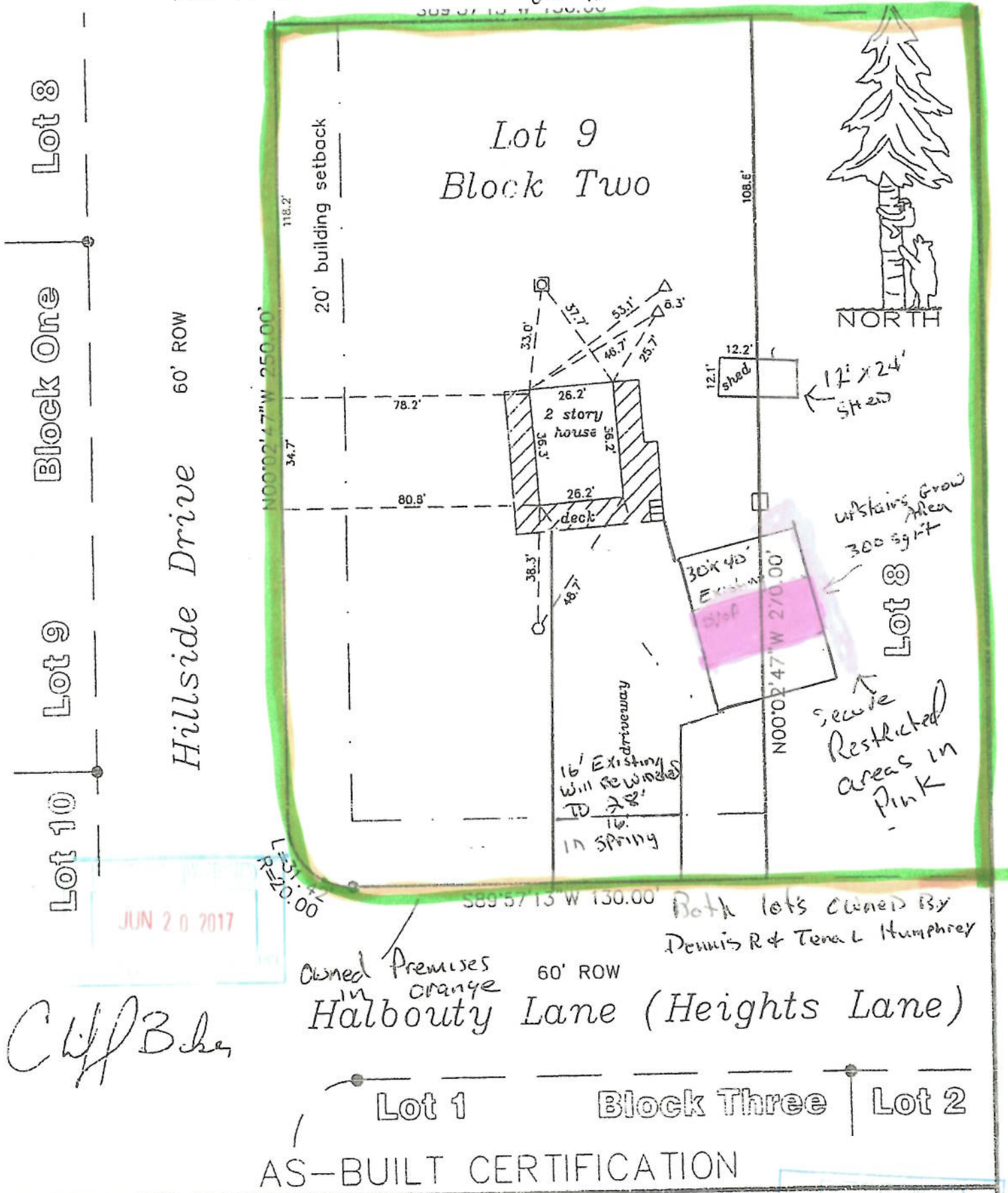
## Form MJ-02: Premises Diagram

### 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.

A large, empty rectangular box with a black border, intended for the user to draw a detailed premises diagram. The box occupies most of the page below the instructions.

the Property Boundaries I Have Highlighted in Green  
 the Pink area is to be the licensed area and is on top of my Shop



JUN 20 2017

Chf Bha

LEGEND

- ▨ Satellite Dish
- Well

As-Built Certificate

I hereby certify that the improvements hereon exist as shown on the following described property.

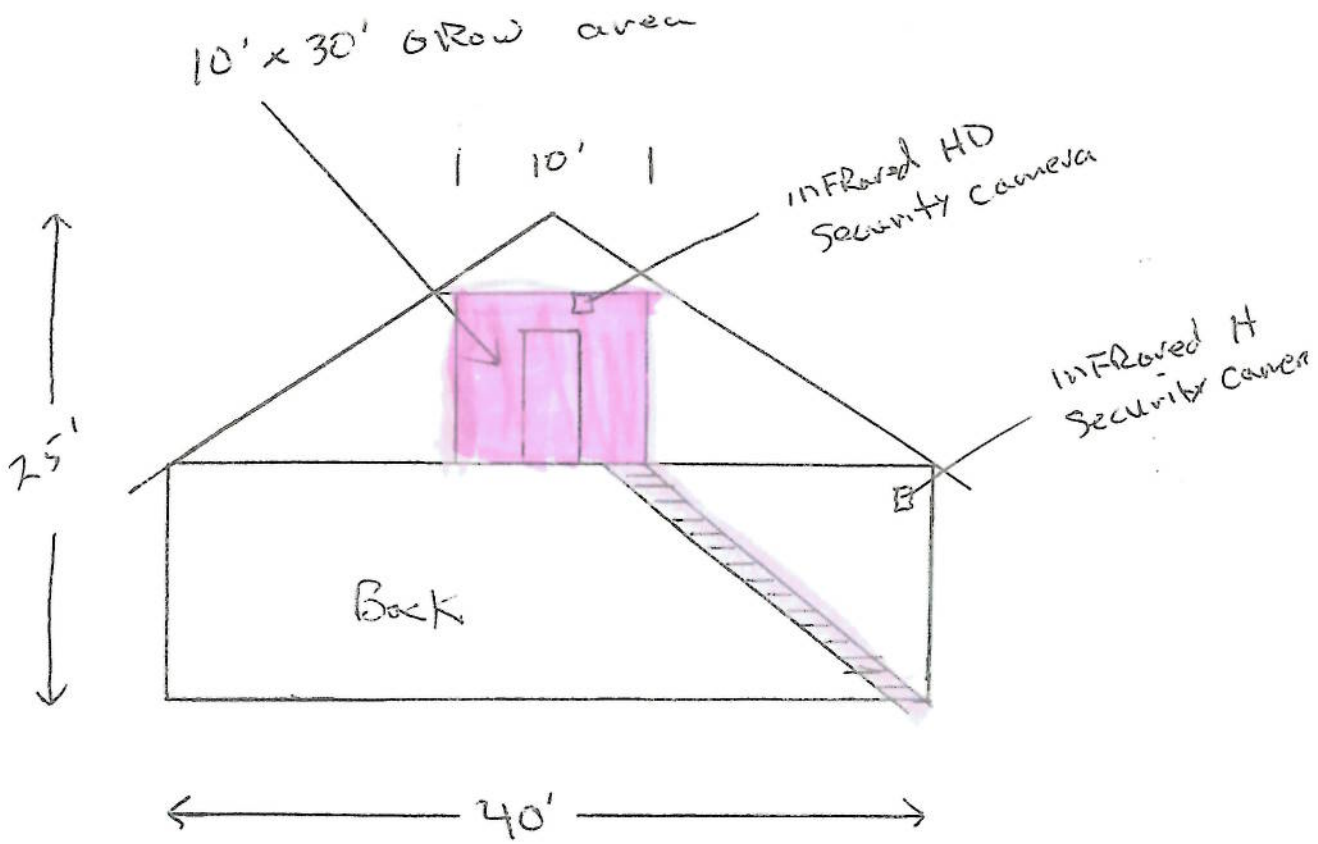
JUN 23 2017

SUBJECT

LOCATION

BY

DATE



Pink Highlighted area is stairs and Front Entrance to Proposed Licensed area.

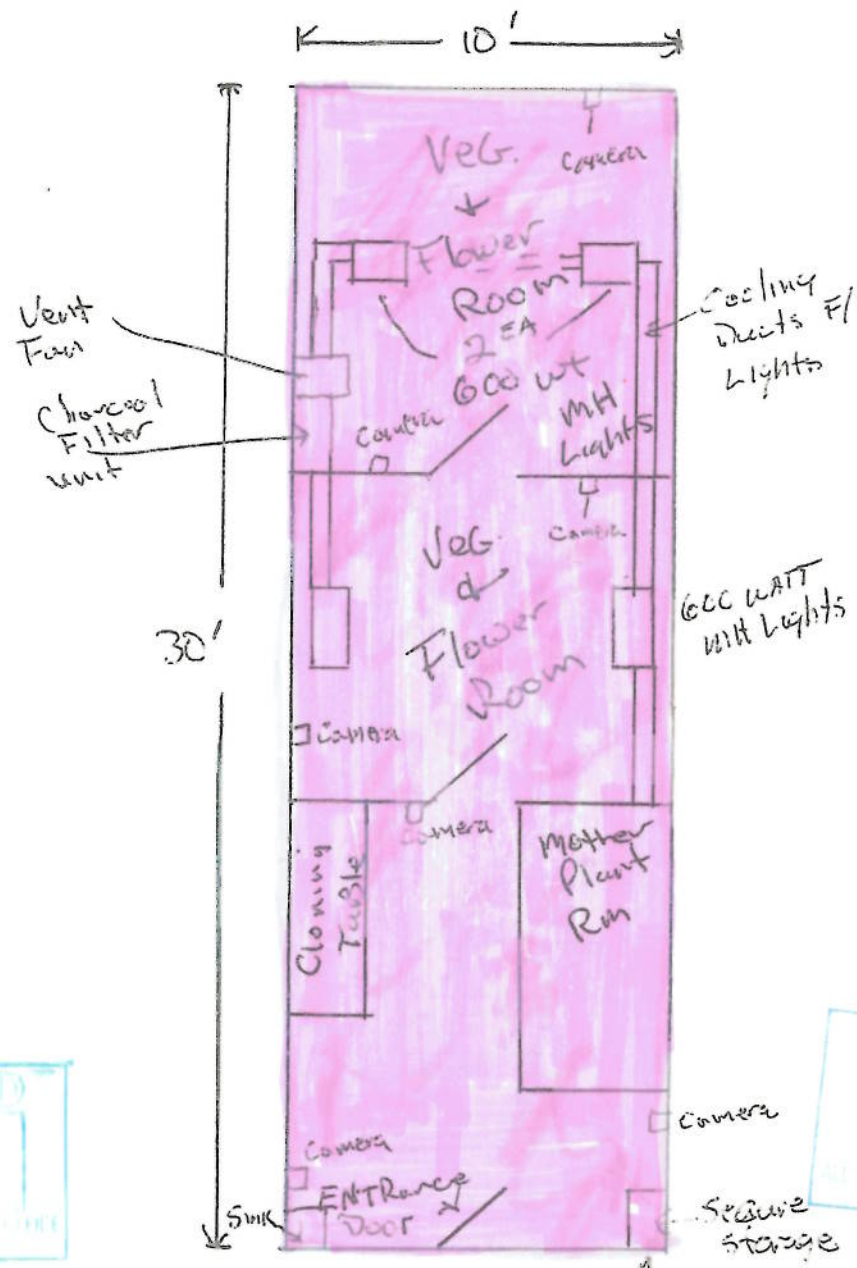
JUN 20 2017

JUN 23 2017

Pink Highlighted area is the proposed licensed area

COMPANY High Tide Distributors DEPT. \_\_\_\_\_  
SUBJECT \_\_\_\_\_  
LOCATION \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_

Less than 300 sq. ft. total area



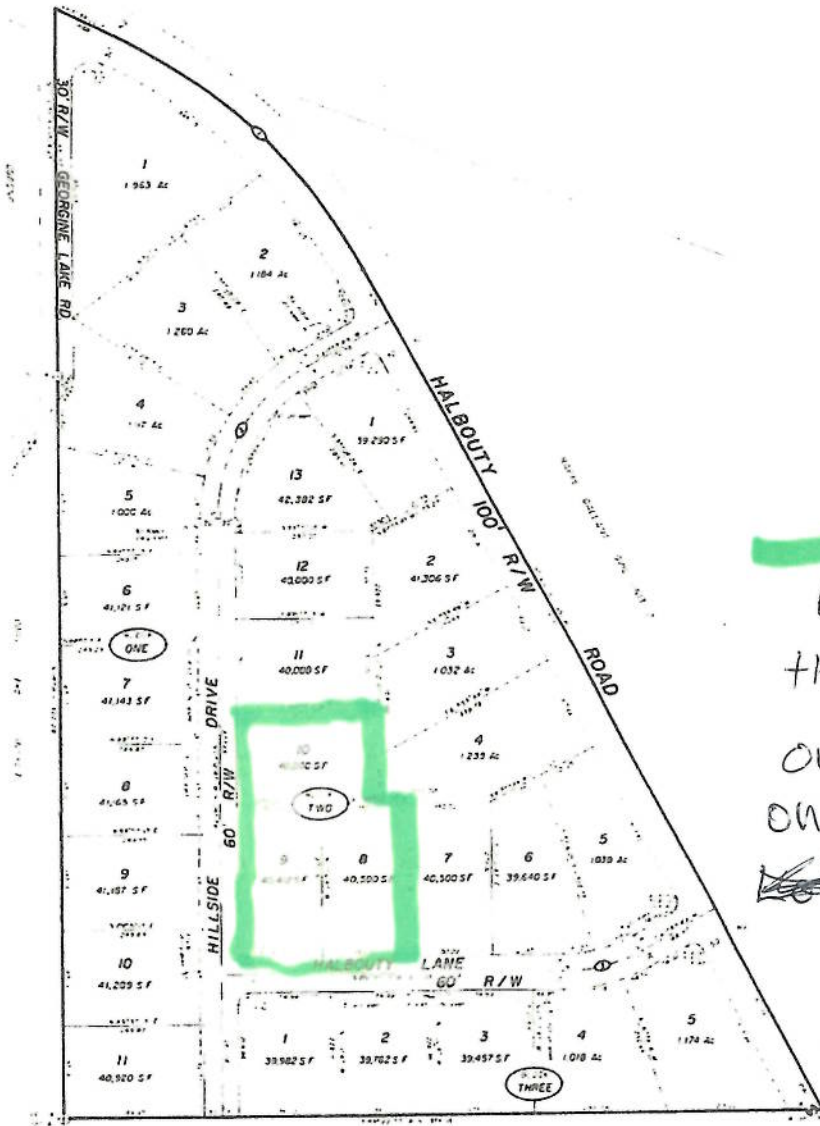
Installed HD cameras throughout grow area

600 WATT MH lights

RECEIVED JUN 20 2017

RECEIVED JUN 23 2017

Surveillance equipment 18 Terabyte HD DVR Locked and secured



AND NOTES:

1. This map is subject to the provisions of the Uniform Gifts to Minors Act (UGMA) and the Uniform Transfers to Minors Act (UTMA).
2. Subject to the provisions of the Uniform Gifts to Minors Act (UGMA) and the Uniform Transfers to Minors Act (UTMA), the donor reserves the right to terminate or modify the trust at any time.
3. The donor reserves the right to substitute any other person for the beneficiary named in this instrument.
4. The donor reserves the right to substitute any other person for the beneficiary named in this instrument.
5. The donor reserves the right to substitute any other person for the beneficiary named in this instrument.



the Green Highlight indicates the (3) 1 Acre lots owned by me used ONLY as Reference for ~~lots~~ ownership

PLAT APPROVAL

This plat having been approved by the Board of Public Works of the County of [unclear] on the [unclear] day of [unclear] 1977, and the same being approved and altered as the official plat, subject to any and all conditions and requirements of law and the applicable statute.

BY: PENNSYLVANIA SHELTON  
[Signature]

HALBOUTY HEIGHTS SUBD.

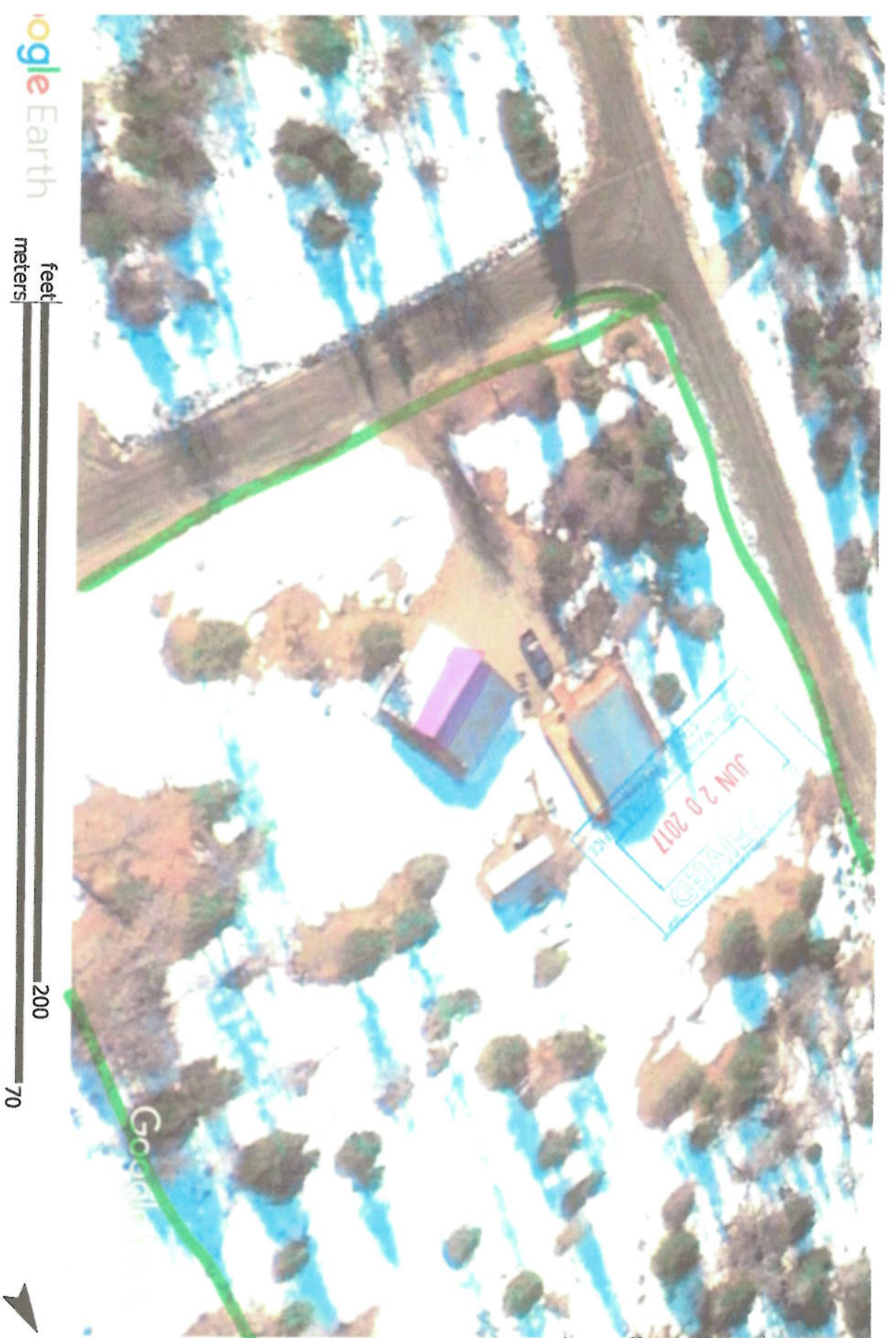
CERTIFICATE OF OWNERSHIP AND DEDICATION  
We hereby certify that we are the owners of the property and request the approval of this plat showing said ownership for public utility, easements, and all streets shown by us to be public use.

[Signatures and names of owners]



NOTARY'S ACKNOWLEDGEMENT  
Subscribed and sworn before me on this [unclear] day of [unclear] 1977.  
By [unclear] Notary Public

| HALBOUTY HEIGHTS SUBDIVISION |        |         |        |
|------------------------------|--------|---------|--------|
| POINT                        | ANGLE  | BEARING | LENGTH |
| 1                            | 90.00  | S 00.00 | 100.00 |
| 2                            | 90.00  | S 00.00 | 100.00 |
| 3                            | 90.00  | S 00.00 | 100.00 |
| E CURVE DATA                 |        |         |        |
| 1                            | 100.00 | 100.00  | 100.00 |
| 2                            | 100.00 | 100.00  | 100.00 |
| 3                            | 100.00 | 100.00  | 100.00 |



Proposed License area highlighted in Pink.  
Green highlight indicates Boundary of my Property For Reference only



Google Earth

feet  
meters







Google Earth

feet  
meters





Google Earth



RECEIVED  
JUN 20 2017  
ALCOHOL MARIJUANA CONTROL OFFICE  
STATE OF ALASKA



# 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:            | DENNIS R HUMPHREY                      | License Number: | 12398        |
| License Type:        | Limited Marijuana Cultivation Facility |                 |              |
| Doing Business As:   | HIGH TIDE DISTRIBUTORS                 |                 |              |
| Physical Address:    | 49172 Heights Lane                     |                 |              |
| City:                | Nikiski                                | State:          | AK           |
|                      |  | Zip Code:       | 99635 - 8295 |
| Designated Licensee: | DENNIS R HUMPHREY                      |                 |              |
| Email Address:       | bearhunter6000@yahoo.com               |                 |              |

## Section 2 – Attached Items

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

|                 |   |
|-----------------|---|
| Attached Items: | <p>1 Pg Cover Page</p> <p>8 Pgs Form MJ-04 Marijuana Cultivation Facility</p> |
|-----------------|---|

### OFFICE USE ONLY

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





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

### What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 4** of the **Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.420(2).

### What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

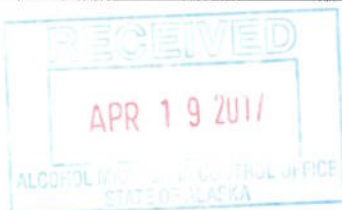
- Prohibitions
- Cultivation plan
- Odor control
- Testing procedure and protocols
- Security

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

### Section 1 – Establishment Information

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

|                    |  |                 |        |      |       |
|--------------------|--|-----------------|--------|------|-------|
| Licensee:          | Dennis R Humphrey                      | License Number: | 12398  |      |       |
| License Type:      | Limited Marijuana Cultivation Facility |                 |        |      |       |
| Doing Business As: | High Tide Distributors                 |                 |        |      |       |
| Premises Address:  | 49172 Heights Lane                     |                 |        |      |       |
| City:              | Nikiski                                | State:          | ALASKA | ZIP: | 99635 |





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

Alcohol and Marijuana Control Office  
 550 W 7<sup>th</sup> Avenue, Suite 1600  
 Anchorage, AK 99501  
[marijuana.licensing@alaska.gov](mailto:marijuana.licensing@alaska.gov)  
<https://www.commerce.alaska.gov/web/amco>  
 Phone: 907.269.0350

**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   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**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:

Total Square Foot= 290  
 1st Vegetable and Flower run 75sq ft 7 3/4' X 9 3/4'  
 2nd Vegetable and Flower run 78 sq ft 8' X 9 3/4'  
 Mother plant and clone run will be 8' X 9 3/4'  
 80sq Ft  
 Total Cultivation area= 233 sq Ft





Alaska Marijuana Control Board

Operating Plan Supplemental  
Form MJ-04: Marijuana Cultivation Facility

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

Primary growing medium will be soil enriched with peat and worm castings. Clones will be produced using a cloning tray, using water, cloning gels, and hormones.

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

Fox farm's nutrients including: G-Row Big 6-4-4. Plant Food Cal mag EXTRA micro nutrients 4-0-0, Tiger Bloom Liquid fertilizer 2-8-4 Flawless finish Flushing and Clearing solution  
We will not be using gases or other chemicals  
Reverse osmosis water supply to 55 gal Barrel for nutrients then pipe to each plant using DRIP system.

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

We will be using a Reverse Osmosis Filter System to feed an approximately 50 gallon storage barrel where fertilizer will be added. It will then be pumped through a tubing system to drop feeders for each plant. Waste water generated from the reverse osmosis system will then be piped to either crib system or septic tank already in place.





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

Alcohol and Marijuana Control Office  
550 W 7<sup>th</sup> Avenue, Suite 1600  
Anchorage, AK 99501  
[marijuana.licensing@alaska.gov](mailto:marijuana.licensing@alaska.gov)  
<https://www.commerce.alaska.gov/web/amco>  
Phone: 907.269.0350

**Describe the marijuana cultivation facility's waste disposal arrangements:**

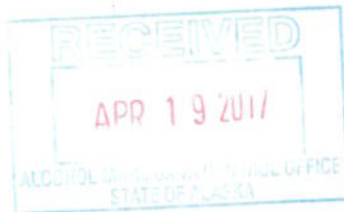
Solid waste disposal on-site, excluding plant material will be disposed/recycled by owners at either Nikiski solid waste transfer site, or Soldotna Landfill solid waste disposal. Both of which offer recycling bins. All applicable local, state, and federal laws will be followed. Unused plant material will be ground and composted, rendering it unusable. Composted material will then be reused as growing medium.

### 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:**

Air will be drawn in from heated shop area below or outside building. Depending on outside temperature. Exit air will be drawn through large charcoal filtered canister. By hurricane fans and through flexible ducting to lighting fixtures to cool them. Air will then be directed to shop below, or outside back of the building.





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

**Section 5 – Testing Procedure and Protocols**

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed 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:

We will designate one person to randomly select a sample of each strain of bud and flower in the amount required by tester for purity/contamination testing. We will prepare written, signed statement declaring that sample was randomly chosen from each batch and provide testing facility with said statement when transferring sample to them. We will maintain a copy in our files. We will enter all information as required into METRC system and arrange transport to test facility. We will then segregate batch or batches into secure, cool, dry storage until testing is complete. All testing results will be maintained in file on site as well as computer and hard drive. No product will be released until satisfactory results are received and entered into METRC system and approval is given for sale.







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

Alcohol and Marijuana Control Office  
 550 W 7<sup>th</sup> Avenue, Suite 1600  
 Anchorage, AK 99501  
[marijuana.licensing@alaska.gov](mailto:marijuana.licensing@alaska.gov)  
<https://www.commerce.alaska.gov/web/amco>  
 Phone: 907.269.0350

**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:

No outdoor production will be utilized





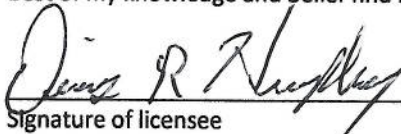
# Alaska Marijuana Control Board Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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

There are no windows in growing facility, and it is on upper level of 2 story building. Door will be steel reinforced with no windows.

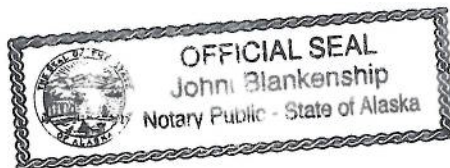
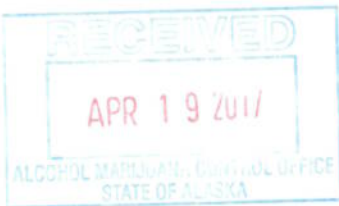
I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

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

Dennis R Humphrey  
Printed name

Subscribed and sworn to before me this 13 day of APRIL, 20 17.



  
Notary Public in and for the State of Alaska.

My commission expires: 9/20/2019



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

[marijuana.licensing@alaska.gov](mailto:marijuana.licensing@alaska.gov)

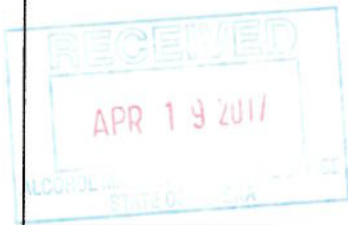
<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

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

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(Additional Space as Needed):





Alaska Marijuana Control Board

# Cover Sheet for Marijuana Establishment Applications

Alcohol & Marijuana Control Office  
550 W 7<sup>th</sup> 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.**

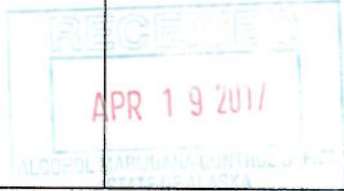
## Section 1 – Establishment Information

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

|                      |  |                 |       |           |              |
|----------------------|--|-----------------|-------|-----------|--------------|
| Licensee:            | DENNIS R HUMPHREY                      | License Number: | 12398 |           |              |
| License Type:        | Limited Marijuana Cultivation Facility |                 |       |           |              |
| Doing Business As:   | HIGH TIDE DISTRIBUTORS                 |                 |       |           |              |
| Physical Address:    | 49172 Heights Lane                     |                 |       |           |              |
| City:                | Nikiski                                | State:          | AK    | Zip Code: | 99635 - 8295 |
| Designated Licensee: | DENNIS R HUMPHREY                      |                 |       |           |              |
| Email Address:       | bearhunter6000@yahoo.com               |                 |       |           |              |

## Section 2 – Attached Items

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

|   |                                    |
|---|------------------------------------|
| Attached Items:   |                                    |
| 1 PG  | Cover Page                         |
| 1 PG  | Form MJ-07 Public notice Affidavit |
| 1 PG  | notarized copy of public notice    |
|  |                                    |

## OFFICE USE ONLY

|                |  |                        |  |                |  |
|----------------|--|------------------------|--|----------------|--|
| Received Date: |  | Payment Submitted Y/N: |  | Transaction #: |  |
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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:          | Dennis R. Humphrey                     | License Number: | 12398 |
| License Type:      | Limited Marijuana cultivation Facility |                 |       |
| Doing Business As: | High Tides Distributors                |                 |       |
| Premises Address:  | 49172 Heights LN.                      |                 |       |
| City:              | Nikiski                                | State:          | AK    |
|                    |  | ZIP:            | 99635 |

**Section 2 - Certification**

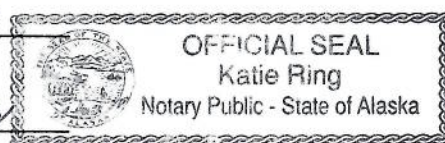
I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises:

Start Date: 03/08/2017 End Date: 04/13/2017  
 Other conspicuous location: Nikiski Post office 99635

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.

Dennis R. Humphrey  
 Signature of licensee

Dennis R. Humphrey  
 Printed name of licensee



Katie Ring  
 Notary Public in and for the State of Alaska

My commission expires: 9-20-19

Subscribed and sworn to before me this 19 day of June, 2017.





# Public Notice

## Application for Marijuana Establishment License

**License Number:** 12398

**License Status:** Initiated

**License Type:** Limited Marijuana Cultivation Facility

**Doing Business As:** HIGH TIDE DISTRIBUTORS

**Business License Number:** 1049828

**Email Address:** bearhunter6000@yahoo.com

**Latitude, Longitude:** 60.727800, -151.207600

**Physical Address:** 49172 Heights Lane  
Nikiski, AK 99635-8295  
UNITED STATES

### Licensee #1

**Licensee Type:** Individual

**Name:** DENNIS R HUMPHREY

**Date of Birth:** 03/13/1960

**Phone Number:** 907-953-9807

**Email Address:** bearhunter6000@yahoo.com

**Mailing Address:** P.O. Box 8295  
Nikiski, AK 99635-8295  
UNITED STATES

### Affiliate #1

**Licensee Type:** Individual

**Name:** Tena Lynn Humphrey

**Date of Birth:** 08/31/1971

**Phone Number:** 907-690-4877

**Email Address:** sweetheart699635@yahoo.com

**Mailing Address:** P.O. Box 8295  
Nikiski, AK 99635-8295  
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.

**POSTING DATE** 03/08/2017





Alaska Marijuana Control Board

# Cover Sheet for Marijuana Establishment Applications

Alcohol & Marijuana Control Office  
550 W 7<sup>th</sup> 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

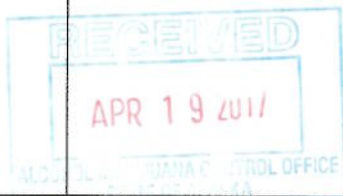
Enter information for the business seeking to be licensed, as identified on the license application.

|                      |  |                 |       |           |              |
|----------------------|--|-----------------|-------|-----------|--------------|
| Licensee:            | DENNIS R HUMPHREY                      | License Number: | 12398 |           |              |
| License Type:        | Limited Marijuana Cultivation Facility |                 |       |           |              |
| Doing Business As:   | HIGH TIDE DISTRIBUTORS                 |                 |       |           |              |
| Physical Address:    | 49172 Heights Lane                     |                 |       |           |              |
| City:                | Nikiski                                | State:          | AK    | Zip Code: | 99635 - 8295 |
| Designated Licensee: | DENNIS R HUMPHREY                      |                 |       |           |              |
| Email Address:       | bearhunter6000@yahoo.com               |                 |       |           |              |

## Section 2 – Attached Items

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

|                 |   |
|-----------------|---|
| Attached Items: | <p>1 Pg. cover Page</p> <p>1 Pg. Form MJ 08 Local Government notice Affidavit</p> |
|-----------------|---|



### OFFICE USE ONLY

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## Alaska Marijuana Control Board

## Form MJ-08: Local Government Notice Affidavit

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

[marijuana.licensing@alaska.gov](mailto:marijuana.licensing@alaska.gov)  
<https://www.commerce.alaska.gov/web/amco>  
Phone: 907.269.0350

### 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:          | DENNIS R. HUMPHREY                     | License Number: | 12398 |
| License Type:      | LIMITED MARIJUANA CULTIVATION FACILITY |                 |       |
| Doing Business As: | HIGH TIDE DISTRIBUTORS                 |                 |       |
| Premises Address:  | 49172 HEIGHTS LANE                     |                 |       |
| City:              | NIKISKI                                | State:          | AK    |
|                    |  | ZIP:            | 99635 |

### 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: Kenai Peninsula Borough Name of Official: Johni Blankenship  
 Title of Official: Borough Clerk Date Submitted: 6-19-17  
 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.

Dennis R. Humphrey owner



Signature of licensee

Dennis R. Humphrey

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: 9-20-19

Subscribed and sworn to before me this 19<sup>th</sup> day of June, 2017.

[Form MJ-08] (rev 06/27/2016)



*Katie Ring*





# 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.

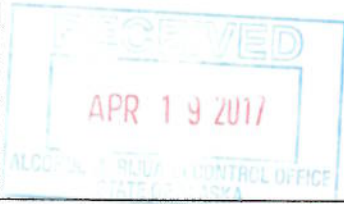
### Section 1 – Establishment Information

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

|                      |  |                 |       |           |              |
|----------------------|--|-----------------|-------|-----------|--------------|
| Licensee:            | DENNIS R HUMPHREY                      | License Number: | 12398 |           |              |
| License Type:        | Limited Marijuana Cultivation Facility |                 |       |           |              |
| Doing Business As:   | HIGH TIDE DISTRIBUTORS                 |                 |       |           |              |
| Physical Address:    | 49172 Heights Lane                     |                 |       |           |              |
| City:                | Nikiski                                | State:          | AK    | Zip Code: | 99635 - 8295 |
| Designated Licensee: | DENNIS R HUMPHREY                      |                 |       |           |              |
| Email Address:       | bearhunter6000@yahoo.com               |                 |       |           |              |

### Section 2 – Attached Items

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

|                 |   |
|-----------------|---|
| Attached Items: |   |
| 1 Pg            | Cover Page  |
| 2 PG's          | Form MJ-09 Statement of financial interest For Dennis R. Humphrey                   |
|                 |  |

### OFFICE USE ONLY

|                |  |                        |  |                |  |
|----------------|--|------------------------|--|----------------|--|
| Received Date: |  | Payment Submitted Y/N: |  | Transaction #: |  |
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**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.

|                           |  |                        |       |             |       |
|---------------------------|--|------------------------|-------|-------------|-------|
| <b>Licensee:</b>          | Dennis R Humphrey                      | <b>License Number:</b> | 12398 |             |       |
| <b>License Type:</b>      | Limited Marijuana Cultivation Facility |                        |       |             |       |
| <b>Doing Business As:</b> | High Tides Distributors                |                        |       |             |       |
| <b>Premises Address:</b>  | 49172 Heights Lane                     |                        |       |             |       |
| <b>City:</b>              | Nikiski                                | <b>State:</b>          | AK    | <b>ZIP:</b> | 99635 |

**Section 2 – Individual Information**

Enter information for the individual licensee or affiliate.

|               |                   |
|---------------|-------------------|
| <b>Name:</b>  | Dennis R Humphrey |
| <b>Title:</b> | Owner             |
| <b>SSN:</b>   | [REDACTED]        |





Alaska Marijuana Control Board

**Form MJ-09: Statement of Financial Interest**

**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.

*Dennis R Humphrey*  
Signature of licensee/affiliate

**Dennis R Humphrey**

Printed name

Subscribed and sworn to before me this <sup>14</sup>~~13~~ day of APRIL, 2017.

*Susan C Tauriainen*  
Notary Public in and for the State of Alaska.

My commission expires: 2/22/2021

**State of Alaska  
Notary Public  
Susan C. Tauriainen**



# Alcohol & Marijuana Control Office

**License Number:** 12398

**License Status:** New

**License Type:** Limited Marijuana Cultivation Facility

**Doing Business As:** HIGH TIDE DISTRIBUTORS

**Business License Number:** 1049828

**Designated Licensee:** DENNIS R HUMPHREY

**Email Address:** bearhunter6000@yahoo.com

**Local Government:** Kenai Peninsula Borough

**Community Council:**

**Latitude, Longitude:** 60.727800, -151.207600

**Physical Address:** 49172 Heights Lane  
Nikiski, AK 99635-8295  
UNITED STATES

## Licensee #1

**Type:** Individual

**Name:** DENNIS R HUMPHREY

**SSN:** [REDACTED]

**Date of Birth:** [REDACTED]

**Phone Number:** 907-953-9807

**Email Address:** bearhunter6000@yahoo.com

**Mailing Address:** P.O. Box 8295  
Nikiski, AK 99635-8295  
UNITED STATES

**Note:** No entity officials entered for this license.

**Note:** No affiliates entered for this license.



Alaska Marijuana Control Board

# Cover Sheet for Marijuana Establishment Applications

Alcohol & Marijuana Control Office  
550 W 7<sup>th</sup> 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:            | DENNIS R HUMPHREY                      | License Number: | 12398 |           |              |
| License Type:        | Limited Marijuana Cultivation Facility |                 |       |           |              |
| Doing Business As:   | HIGH TIDE DISTRIBUTORS                 |                 |       |           |              |
| Physical Address:    | 49172 Heights Lane                     |                 |       |           |              |
| City:                | Nikiski                                | State:          | AK    | Zip Code: | 99635 - 8295 |
| Designated Licensee: | DENNIS R HUMPHREY                      |                 |       |           |              |
| Email Address:       | bearhunter6000@yahoo.com               |                 |       |           |              |

## Section 2 – Attached Items

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

|                 |   |
|-----------------|---|
| Attached Items: | <p>1 Pg. Cover Page</p> <p>3 Pgs. ownership Documents</p>  |
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### OFFICE USE ONLY

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

## COMMERCIAL LEASE

THIS LEASE made and entered into this 19<sup>th</sup> day of June, 2017, by and between Dennis R. and Tena L. Humphrey, of P.O. Box 8295, Nikiski, Alaska 99635, herein referred to as the "Lessors," and Dennis R. Humphrey, d/b/a High Tide Distributors of P.O. Box 8295, Nikiski, Alaska 99635, herein referred to as the "Lessee."

### WITNESSETH:

1. Premises. The Lessors lease to Lessee and the Lessee leases from the Lessors, upon all of the terms and conditions set forth herein, that certain space of 383 square feet, more or less, (the "Premises") consisting of:

The loft of that single-family residential garage the straddles the boundary between Lots 8 and 9, Block 2, **HALBOUTY HEIGHTS SUBDIVISION**, according to the official plat thereof, filed as Plat Number 78-184, Records of the Kenai Recording District, Third Judicial District, State of Alaska, and as more particularly described, depicted and shown on **Exhibits 1 through 3**, attached hereto.

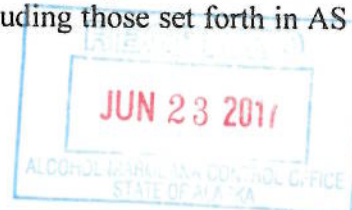
2. Term. The initial term of this Lease shall be for a period commencing July 1, 2017, and ending June 30, 2019.

3. Rent. Lessee covenants and agrees to pay the Lessors Two Hundred Dollars and No/100 per month as the basic rental price for said Premises. Monthly rents are payable on the first day of each calendar month by direct deposit to a jointly held checking account belonging to Dennis R. and Tena L. Humphrey, or to such other place as the Lessors may hereafter designate in writing:

The duty of the Lessee to pay rent is an independent covenant, expressly bargained for, and shall continue notwithstanding any other breach of this Lease. A late fee of \$25.00 shall be assessed for any rental payment made but not received by the tenth day of the month in which the rent is due. An additional late fee of \$25.00 shall be assessed for any payment not received by the tenth day of the following month in which payment is due.

4. Security Deposit. No Security Deposit will be required of the Lessee.

5. Purpose of the Lease. This lease is for the purpose of allowing a Limited Marijuana Cultivation Facility conditioned upon that facility being licensed and registered under the laws of the State of Alaska. The Parties agree and acknowledge that the terms and conditions of this Lease are subject to governmental regulation, including those set forth in AS 17.38 and 3



AAC 306 [and especially, Sections 3 AAC 306.405 and 3AAC 306.410]. In the event that any term or condition expressed or inferred by this written agreement is found not to comply with such rule of law or regulation, the Parties agree to meet and to modify this Lease with the intent of bringing the operation back into lawful compliance; or in the alternative, and if impossible or impracticable to do so to decide to cease operation as a cultivation facility by notifying the Alcohol and Marijuana Control Office of that decision and then follow its procedures for closure of the facility.

5. Utilities. The Lessors shall pay all charges related to building heat, lights, water, and wastewater. The Lessors further agree to pay all costs of snow and trash removal. The Lessee, however, shall pay all costs and charges associated with the Lessors' telephone, internet and building security.

6. Taxes and Other Levies.

a. Real Property Taxes and Assessments. The Lessors shall pay prior to delinquency all real property taxes and assessments levied against the Premises during the term of this Lease without proration.

b. Personal Property and Other Taxes and Levies. The Lessee shall pay prior to delinquency all taxes and regulatory charges assessed against, or levied upon, trade fixtures, inventory, furnishings, equipment, and all other personal property of Lessee contained in the Premises or elsewhere.

c. Sales Taxes. Lessee shall pay prior to delinquency all taxes collected as a result of a taxable sale, including any amount of Lessors' liability. In this regard, the Parties believe that the amount of any of the Lessors' sales tax liability whether due to rents being received under this contract or otherwise will be exempt from taxation as a "Sale for Resale." Accordingly, the Lessors will apply for and secure a Re-Sale Certificate, but in any event, the Lessee shall have the ultimate responsibility for payment of any sales tax due under this lease.

7. Use. The leased Premises are to be used exclusively for the purposes of a licensed and regulated Marijuana Cultivation Facility as may be allowed by AS 17.38.070 and other law (along with closely-related and associated services), and for no other purpose. Lessee shall comply with all municipal, state, federal, and other governmental laws, statutes, ordinances, rules, and regulations, whether they be of legislative, administrative, or judicial origin.

8. Condition and Acceptance of the Premises. The Lessee represents that he has physically inspected the site, and has diligently conducted all environmental site assessments, which in his sole judgment he deems necessary or prudent. Lessee now agrees to accept the Premises in its existing condition. Lessee acknowledges that neither the Lessors nor any agent of the Lessors has made any representation or warranty as to the suitability or fitness of the Premises for the conduct of Lessee's business.





Lessee acknowledges that he takes possession subject to all applicable zoning, municipal and state laws, ordinances and regulations governing and regulating the use of the Premises and any covenant or restriction of record, and represents that he is familiar with same.

9. Maintenance and Repairs.

a. Lessor's Maintenance. The Lessors shall keep in good order, condition, and make any necessary repairs to the foundation, exterior walls, or exterior roof of leased buildings that house the Premises. Notwithstanding, the Lessors shall not be liable for any damages to personal property, contents, consequential, or business devastation loss at any time on said Premises or in said building from water, rain, or snow which may leak into, issue, or fall from any part of said building of which the Premises hereby leased are a part of, or from the pipes or plumbing or from any other place.

b. Lessee's Maintenance. The Lessee, at Lessee's own expense, shall keep in good order, condition, and repair the Premises and every part thereof, except as otherwise provided for in Subsection a, of this Section 9, above. Lessee shall service, repair, and maintain refrigeration, plumbing, lighting, water pump and water distribution system, septic system (including cost of pumping), and utilities located on or in the leased premises which are necessary to his operations and servicing thereof. The Lessee is fully responsible for providing for all security necessary for the safe-keeping of his property. The Lessors now consent to the installation of security cameras and of other monitoring devices, including security alarms, whether on or near the leased Premises; provided such area is owned by them.

c. Governmental Required Property Improvements. The Lessee shall pay any cost of driveway widening or other improvement necessary or required to obtain or facilitate licensure as a Limited Cultivation Facility.

d. Alterations and Additions. Lessee shall not, without Lessor's prior written consent, which consent shall not be unreasonably withheld, make any alterations, additions, improvements in, on, or about the Premises, except those discussed in Subsection c of this Section. All alterations, additions, or improvements made by Lessee shall be at Lessee's sole cost and expense. Upon vacating the Premises, Lessee may remove those improvements he has made, unless damage in an amount of more than \$200 would occur to any leased building, in which event the alterations, additions, or improvements become the property of the Lessors. Lessee agrees to undertake and be responsible for the cost of any repairs necessary to restore the space to its former appearance.

e. Mechanic's Liens. Lessee will not permit any mechanic's, laborer's, or materialman's liens to stand against the Premises for any labor or materials furnished to Lessee or claimed to have been furnished to Lessee or Lessee's agents, contractors, or sub-lessees in connection with work of any character performed or claimed to have been performed by or at the direction of Lessee; provided, however, Lessee shall have the right to contest the validity or amount of any such lien or claimed lien. Lessee agrees to indemnify, hold harmless, and defend the Lessors from any such liens.



10. Care of Premises. Lessee will permit no waste, damage, or injury to the Premises. Lessee agrees to keep the Premises and the areas adjacent thereto in good, safe, and tenantable condition, free from debris.

12. Notices. All notices and demands of any kind which either party hereto may be required or may desire to serve upon the other party under the terms of this Lease shall be in writing and shall be served upon such other party by personal service, or by mailing a copy by certified or registered mail, postage prepaid, with return receipt requested, addressed as follows:

**If to the Lessors:**

Dennis R. and Tena L. Humphrey  
P.O. Box 8295  
Nikiski, Alaska 99635,

**If to Lessee:**

Dennis R. Humphrey  
d/b/a **High Tide Distributors**  
P.O. Box 8295  
Nikiski, Alaska 99635,

**With a Copy to the:**

Alcohol & Marijuana Control Office  
550 W. Seventh Ave., Suite 1600  
Anchorage, AK 99501



In case of service by mail, it shall be deemed complete on the day of actual delivery as shown by the addressee's registered or certified mail receipt or at the expiration of the fourth (4th) business day after the date of mailing, whichever first occurs. The addresses to which notices and demands shall be delivered or sent may be changed from time to time by notice served as hereinabove provided by either party upon the other party.

13. No Assignment Allowed. Lessee agrees that he shall not, let or sublet the whole or any part of the leased Premises, nor attempt to assign this Lease or any part thereof without the written consent of both the Alcohol & Marijuana Control Office and of the Lessors. This Lease shall not be assignable by operation of law. Any attempt at assignment made without the consent of both the Alcohol & Marijuana Control Office and of the Lessors shall be of no effect and shall be considered a nullity. The Lessee now acknowledges and represents that it is his present understanding that the cultivation license is also non-transferable and non-assignable under 3 AAC 306.015.

14. Access. The Lessors and their authorized representative shall have the right to enter the Premises at all reasonable times for any of the following purposes:

a. To determine whether the Premises are in good condition and whether Lessee is complying with their obligations under this Lease;

b. After giving twenty-four (24) hours advance notice, to do any necessary maintenance and to make any restoration to the Premises and other improvements, on which the Premises are located that the Lessors has the right or obligation to perform, such notice shall not be required for emergency repairs; and

c. To serve, post, or keep posted any notices required or allowed under the provisions of this Lease.

15. Damage or Destruction. In the event of any damage to or destruction of the Premises or improvements thereon, Lessee shall promptly give written notice thereof to the Lessors generally describing the nature and extent of such damage or destruction. The Lessors shall, at their own expense, restore, repair, replace, rebuild, or alter the same as near as possible to its original value and character immediately prior to such damage or destruction, such restoration to begin promptly and to be prosecuted diligently; provided, however, that if the cost of restoring, repairing, or rebuilding any damage resulting from the occurrence of any peril covered by the insurance provided in Section 16, below, is in excess of the amount of insurance proceeds, then the Lessors shall have the right to rebuild at their expense, or to terminate the Lease; with the exception that if Lessors so elect to terminate, Lessee may, at his option, require the Premises to be restored if he pays that cost which is in excess of the insurance proceeds. During the period of repairing or rebuilding, the rent of the Premises shall be abated in the same ratio as the portion of the Premises rendered unfit for occupancy shall bear to the whole of the Premises.

16. Indemnity and Insurance.

a. Indemnity. Lessee shall hold the Lessors, their officers, agents, and employees harmless from liability of any nature or kind, including costs and expenses for or on account of liability of any nature or kind, and all suits or damages of any character whatsoever resulting from injuries or damages sustained by any person or persons or property by virtue of any act or omission by Lessee or Lessee's agents and employees pursuant to this Lease. Lessee shall also assume all insurable risks and bear any loss or injury to property or persons occasioned by neglect or accident during the tenure of this Lease, except that the Lessors shall be liable to Lessee for damages resulting from negligent acts or omissions of the Lessors or of their authorized representatives.

In case the Lessors shall, without fault on their part, be made a party to any litigation commenced by or against Lessee, then Lessee shall protect, defend and hold the Lessors harmless and shall pay all costs, expenses, and reasonable attorney's fees incurred or paid by the Lessors in connection with such litigation.

b. Insurance. Lessee agrees at all times during the term of this Lease at his own expense to maintain commercial liability insurance naming the Lessors as an additional insured with minimum limits of Five Hundred Thousand Dollars (\$500,000). The policies of insurance shall be with companies approved by the Lessors and certificate of insurance shall be deposited with the Lessors within 10 days of entering into this lease. The Lessors shall not be



required to carry insurance on Lessee's property, trade fixtures, furnishings, equipment, and other items of personal property of Lessee, and the Lessee hereby waives liability to the Lessors with respect to damage or loss of such personal property caused by fire or other casualty.

Lessors agree to keep the Premises insured against loss and damage by fire and extended coverage risk (e.g., Broad Form Covered Cause of Loss). However, Lessee shall reimburse the Lessor for his proportionate cost of any such insurance within thirty (30) days of purchase of insurance coverage.

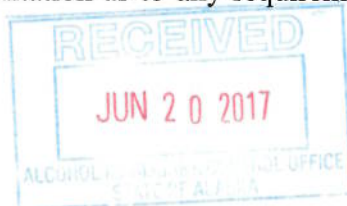
The Lessee covenants and agrees that he will not permit nor suffer any person or persons to use, exercise, carry on, or follow in or upon the leased Premises, any common nuisance whatsoever, and that during the term covered by this Lease, they will not conduct or allow to be conducted on the demised Premises, any business or occupation or activity whatsoever that would jeopardize the fire insurance carried by the Lessor covering such property or that would increase in any way the premiums to be paid on the fire insurance covering such property.

17. Waiver of Subrogation. To the extent permitted by the applicable insurance carriers concerned, the Lessors and Lessee and all parties claiming under them hereby mutually release and discharge each other from all claims and liabilities arising from or caused by any hazard or casualty covered by insurance on the Premises or covered by insurance in connection with property on or activities conducted in or on the Premises regardless of the cause of the damage or loss.

18. Condemnation. If the whole of the Premises shall be taken by any public authority under the power of eminent domain, then the term of this lease and Lessee's obligation to pay rent shall cease as of the day possession is taken by such public authority. If a part of the Premises shall be taken under eminent domain and the remainder of the Premises not so taken can be made tenantable, in Lessee's judgment, for the purpose for which Lessee has been using the Premises, then this Lease shall continue in full force and effect as to the remainder of such Premises and all terms herein provided shall continue in effect except that the rent shall be reduced in proportion to the amount of the Premises taken, and the Lessors, at their own cost and expense, shall make all necessary repairs and alterations to the Premises required by such taking in order to make the remaining portion thereof tenantable. All damages awarded for the taking of the Premises shall belong to and be the property of the Lessors.

19. Recording. This Lease shall not be recorded. Either the Lessors or Lessee shall, upon request of the other, execute, acknowledge, and deliver to the other a "short form" memorandum of this Lease for recording purposes.

20. Signs. Any signs placed on the Premises by Lessee shall be approved by the Lessors. Any signs placed on the Premises by the Lessee shall be so placed upon the understanding and agreement that Lessee will remove same at the termination of the tenancy herein created and repair any damage or injury to the Premises caused thereby, and if not so removed by Lessee, then the Lessors shall have the same so removed at Lessee's expense. Lessors make no representation as to any requirements or permits necessary for the erection of



signage by governmental entities, such as the Alaska Department of Transportation and Public Facilities.

21. Insolvency. In the event that Lessee becomes insolvent, voluntarily or involuntarily bankrupt, or if a receiver, assignee, or other liquidation officer is appointed for the business of the Lessee, then the Lessors may cancel this Lease at the Lessors' option; provided, however, if such receiver, assignee, or liquidation officer is involuntarily appointed, or an involuntary petition in bankruptcy is filed against Lessee, the event in question shall not be deemed a default within the meaning of this Lease if removed by Lessee within thirty (30) days.

22. Default. In the event that the Lessee violates any of the terms, covenants, or conditions of this Lease on his part to be performed, and such violation continues for fifteen (15) days after written notice to Lessee (and to the Alcohol & Marijuana Control Office), then and in any such case, Lessee's right to possession of the demised Premises shall thereupon terminate if the Lessors so elect, but not otherwise. This Lease shall terminate upon the Lessors giving Lessee fifteen (15) days' notice of such election.

23. Non-Waiver of Breach. The failure of the Lessors to insist upon strict performance of any of the covenants and agreements of this lease or to exercise any option herein conferred in any one or more instances shall not be construed to be a waiver or relinquishment of any such breach, or any other covenants or agreements, and the same shall remain in full force and effect.

24. Holdover. If Lessee shall, with the written consent of the Lessors, holdover after the expiration of this Lease, such tenancy shall be for an indefinite period of time on a month-to-month tenancy, which tenancy may be terminated as provided by the laws of the State of Alaska. During such tenancy, Lessee agrees to pay to the Lessors the rental set forth above unless a different rate is agreed upon and to be bound by all of the terms, covenants, and conditions as set forth herein so far as applicable.

25. Restrictions on Lessee; Hazardous Substances. Lessee shall not cause or permit any Hazardous Material to be brought upon, kept, or used in or about the Premises by Lessee, its agents, employees, contractors, or invitees, except as permitted below.

a. At the commencement of the Lease, Lessee shall disclose to the Lessors the names and approximate amounts of all Hazardous Material which Lessee intends to store, use, or dispose of on the Premises. In addition, Lessee shall disclose to the Lessors the names and amounts of all Hazardous Materials which were actually used, stored, or disposed of on the Premises at the termination of the Lease.

b. Any Hazardous Material permitted on the Premises as provided in Subparagraph a, above, and all containers therefor, shall be used, kept, stored, and disposed of in a manner that strictly complies with all federal, state, and local laws or regulations applicable to any such Hazardous Material. For purposes of this sub-section, reasonable amounts of fuel (gas or diesel) may be stored on the premises, provided that all such storage is within an adequately



designed containment area. Lessors make no representation or warranty, express or implied, that the existing containment facility is adequate or fit for such purpose.

c. Lessee shall not discharge, leak, or emit, or permit to be discharged, leaked, or emitted, any material into the atmosphere, ground, sewer system, or any body of water, if such material (as determined by the Lessors or by any governmental authority) does or may pollute or contaminate the same, or may adversely affect: (i) the health, welfare, or safety of persons, whether located on the Premises or elsewhere; or (ii) the condition, use, or enjoyment of the Building or any other real or personal property.

26. Lessee Fully Liable For Any Release of Hazardous Material. Lessee agrees that it shall be fully liable for all costs and expenses related to the use, storage, and disposal of Hazardous Material kept on the Premises by the Lessee, and the Lessee shall give immediate notice to the Lessors of any violation or potential violation of the provisions of Paragraph 26. Lessee shall defend, indemnify, and hold harmless the Lessors and their Agents from and against any claims, demands, penalties, fines, liabilities, settlements, damages, costs, or expenses (including, without limitation, attorneys' and consultant fees, court costs, and litigation expenses) of whatever kind or nature, known or unknown, contingent or otherwise, arising out of or in any way related to:

a. The disposal, release, or threatened release of any such Hazardous Material which is on, from, or affects soil, water, vegetation, buildings, personal property, persons, animals, or otherwise;

b. Any personal injury (including wrongful death) or property damage (whether real or personal) arising out of or related to such Hazardous Material;

c. Any lawsuit brought or threatened, settlement reached, or government order relating to such Hazardous Material; or

d. Any violation of any laws applicable thereto. The provisions of this Paragraph 26 shall be in addition to any other obligations and liabilities Lessee may have to the Lessors at law or equity and shall survive the transactions contemplated herein and shall survive the termination of this Lease and closing if the option to purchase is exercised.

27. Waiver. No delay or omission in the exercise of any right or remedy of the Lessors on any default by Lessee shall impair such right or remedy or be construed as a waiver.

28. Warranty of Authority. Each Party who or which executes this Lease, either individually or through its authorized agent, has carefully read it, thoroughly knows and understands the contents, consequences and meaning of it, and executes and delivers it as that Party's free, knowing, and voluntary act. Each signature on behalf of a limited liability company, as referenced below, shall act as a material representation that the person signing on behalf of said trust is doing so with the authority to do so.



29. Removal of Property. In the event of default, the Lessors shall have no right or ability to seize any personal property or marijuana stored or grown on the Premises for the payment or repayment of any charge under this Lease.

30. Alaska Law. This Lease shall be construed and interpreted in accordance with the laws of the State of Alaska. Venue for purposes of this Lease shall be in the District or Superior Court of the Third Judicial District, at Kenai, Alaska.

31. Integrated Agreement; Modification. This Lease contains all of the agreements of the parties and cannot be amended or modified except by written agreement.

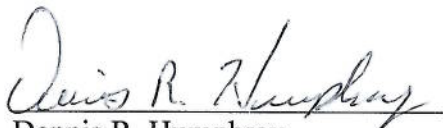
32. Severability. The unenforceability and invalidity or illegality of any provision of this Lease shall not render the other provisions unenforceable, invalid, or illegal.

33. Costs and Attorney's Fees. If either party commences an action against the other party arising out of or in connection with this Lease, the prevailing party shall be entitled to have and recover from the losing party reasonable attorney's fees and costs of suit.

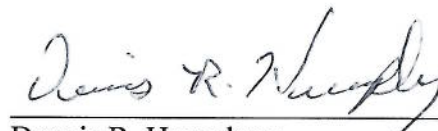
34. Binding Effect. This Lease shall be binding upon and inure to the benefit of the parties, their successors, and assigns. Except as heretofore provided, no assignment made by Lessee shall be valid without the written consent of the Lessors having first been given thereto.

IN WITNESS WHEREOF the Lessors and Lessee have executed this Lease on the day and year first above written

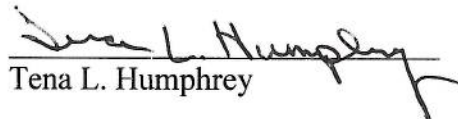
**LESSEE:**

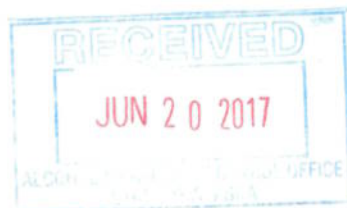
  
Dennis R. Humphrey  
d/b/a High Tide Distributors

**LESSORS:**

  
Dennis R. Humphrey

And by:

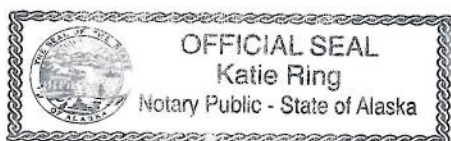
  
Tena L. Humphrey



STATE OF ALASKA )  
 ) ss:  
THIRD JUDICIAL DISTRICT )

THIS IS TO CERTIFY that on the 19<sup>th</sup> day of June, 2017, before me, the undersigned Notary Public in and for the State of Alaska, duly commissioned and sworn as such, personally appeared **Dennis R. Humphrey** named in the foregoing instrument, and he acknowledged to me that he signed said instrument as his own free and voluntary act for the uses and purposes therein stated, and that he is authorized to execute such instrument for himself both individually and on behalf of the sole proprietorship that he represents.

WITNESS my hand and official seal the day and year in this certificate first hereinabove written.



Katie Ring  
Notary Public in and for Alaska  
My commission expires: 9-20-19

STATE OF ALASKA )  
 ) ss:  
THIRD JUDICIAL DISTRICT )

THIS IS TO CERTIFY that on the 19<sup>th</sup> day of June 2017, before me, the undersigned Notary Public in and for the State of Alaska, duly commissioned and sworn as such, personally appeared **Tena L. Humphrey**, and that she acknowledged to me that she signed said instrument as her own free and voluntary act for the uses and purposes therein stated.

WITNESS my hand and official seal the day and year in this certificate first hereinabove written.



Katie Ring  
Notary Public in and for Alaska  
My commission expires: 9-20-19





**AND NOTES:**

1. THIS MAP IS SUBJECT TO ALL APPLICABLE ZONING ORDINANCES AND REGULATIONS OF THE CITY OF CHICAGO.

2. THE CITY OF CHICAGO HAS REVIEWED THIS MAP FOR CONFORMANCE WITH THE ZONING ORDINANCES AND REGULATIONS OF THE CITY OF CHICAGO.

3. THE CITY OF CHICAGO HAS REVIEWED THIS MAP FOR CONFORMANCE WITH THE ZONING ORDINANCES AND REGULATIONS OF THE CITY OF CHICAGO.

4. THE CITY OF CHICAGO HAS REVIEWED THIS MAP FOR CONFORMANCE WITH THE ZONING ORDINANCES AND REGULATIONS OF THE CITY OF CHICAGO.



the Green Highlight indicates the (3) 1 Acre lots owned Bx me



**HALBOUTY HEIGHTS SUBD.**

**CERTIFICATE OF OWNERSHIP AND DEDICATION**  
We hereby certify that we are the owners of said property and reserve the interests of this plat showing said easements for public streets, roadways, and to be jointly dedicated to the public use.

*[Signature]*  
Notary Public

**NOTARY'S AFFIDAVIT OF QUALIFICATION**  
Subscribed and sworn before me this 1st day of June, 2017.  
My commission expires: 06/30/2020

**PLAT APPROVAL**  
This plat having been approved by the State Engineer through the Engineering Department as provided in the official records of the State of Illinois, is hereby approved and recorded as the official plat of the subdivision and the interests of all persons in the subdivision and the adjoining tracts.

RECORDED - RECORDS SECTION  
By: *[Signature]*

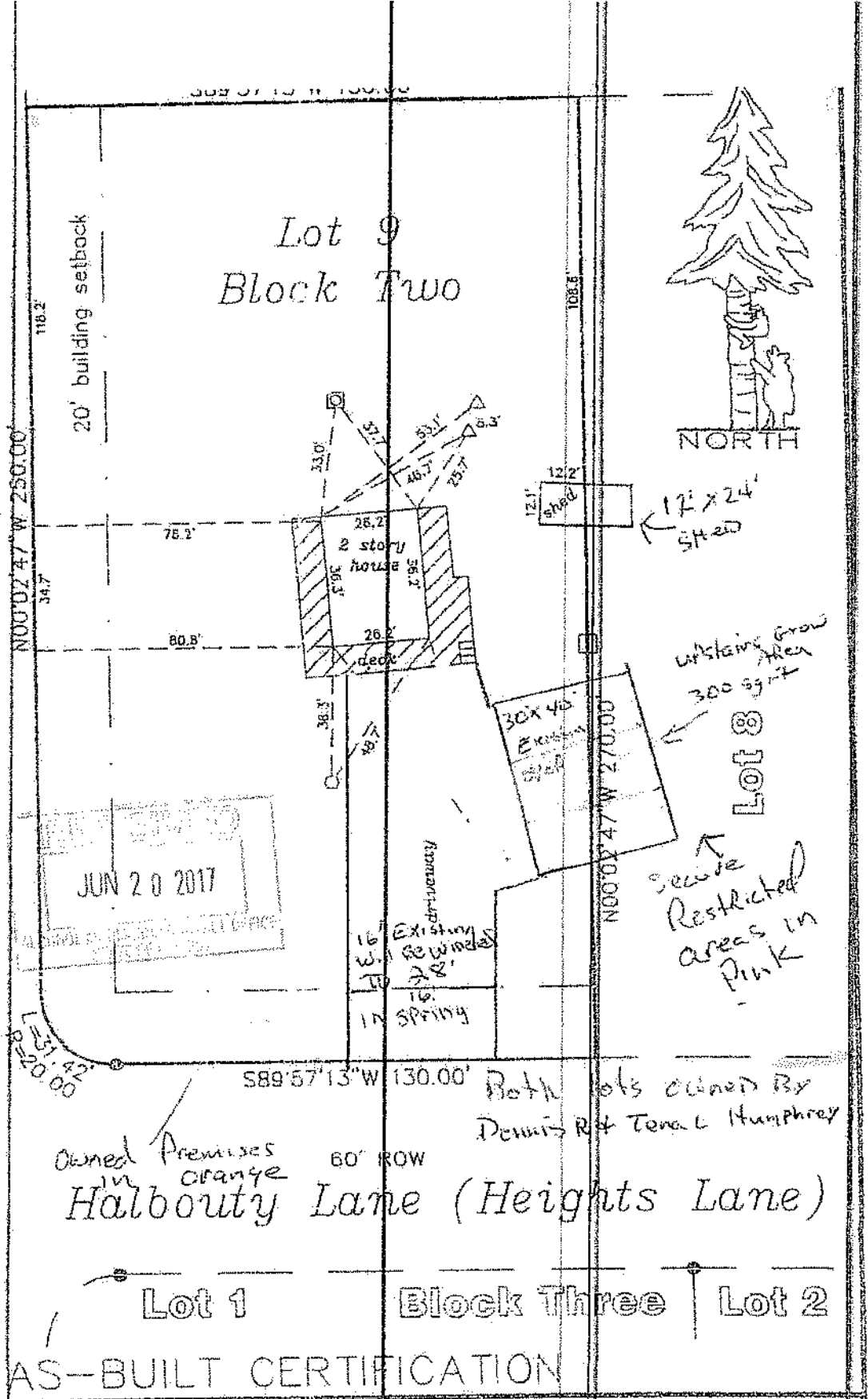
| LOT | AREA      | PERCENTAGE | ACRES | DESCRIPTION |
|-----|-----------|------------|-------|-------------|
| 1   | 41,963 SF | 0.95%      | 0.022 |             |
| 2   | 41,963 SF | 0.95%      | 0.022 |             |
| 3   | 41,963 SF | 0.95%      | 0.022 |             |
| 4   | 41,963 SF | 0.95%      | 0.022 |             |
| 5   | 41,963 SF | 0.95%      | 0.022 |             |
| 6   | 41,963 SF | 0.95%      | 0.022 |             |
| 7   | 41,963 SF | 0.95%      | 0.022 |             |
| 8   | 41,963 SF | 0.95%      | 0.022 |             |
| 9   | 41,963 SF | 0.95%      | 0.022 |             |
| 10  | 41,963 SF | 0.95%      | 0.022 |             |
| 11  | 41,963 SF | 0.95%      | 0.022 |             |
| 12  | 41,963 SF | 0.95%      | 0.022 |             |
| 13  | 41,963 SF | 0.95%      | 0.022 |             |



EXHIBIT 1  
PAGE 1 OF 1 PAGES

Lot 8  
Block One  
Hillside Drive 60' ROW  
Lot 9  
Lot 10

Lot 9  
Block Two



Cliff Baker

Owned Premises in orange

Both lots owned by Dennis R & Teresa C Humphrey

Halborty Lane (Heights Lane) 60' ROW

Lot 1

Block Three

Lot 2

AS-BUILT CERTIFICATION

LEGEND

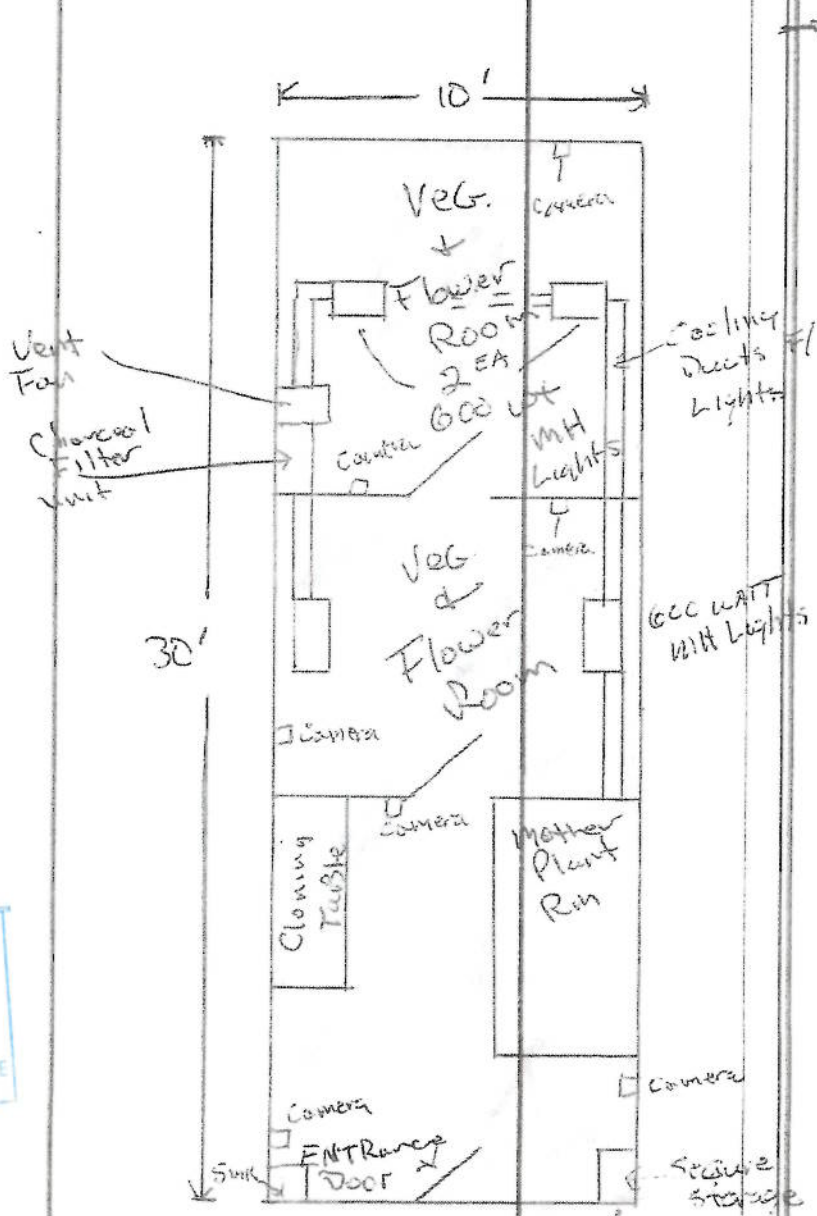
Satellite Dish

Well

As-Built Certificate

I hereby certify that the improvements hereon exist as shown on the following described property.

COMPANY High Tide Distributors DEPT. \_\_\_\_\_  
 SUBJECT \_\_\_\_\_  
 LOCATION \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_



Less than 300 sq. ft. Total area

Installed HD Cameras throughout @ Row area

Surveillance equipment 18 Terabyte HD DVR Locked and secured



EXHIBIT 3 PAGE 1 OF 1 PAGES

Filed for Record at Request of:  
Archer Escrow Co. Of Alaska

AFTER RECORDING MAIL TO:

Name Dennis R. Humphrey  
Address 51575 Heights Lane  
City, State Zip Nikiski, AK 99635

Escrow Number: 02-673

402-1251

**Statutory Warranty Deed**

**THE GRANTOR** Jesse F. Coburn and Marilyn R. Coburn, who also appears of record as Marilyn T. Coburn, husband and wife

whose mailing address is: Pouch 340039, Prudhoe Bay, AK 99734

for and in consideration of TEN DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATION

in hand paid, conveys and warrants to Dennis R. Humphrey and Tena L. Humphrey, husband and wife the following described real estate, situated in the State of Alaska:

Lot 9, Block 2, according to the plat of **HALBOUTY HEIGHTS SUBDIVISION**, filed under Plat Number 78-184, Records of the Kenai Recording District, Third Judicial District, State of Alaska.

SUBJECT TO reservations, exceptions, easements, covenants, conditions and restrictions of record, if any.

Dated this 17<sup>th</sup> day of February, 2003

Jesse F. Coburn  
Jesse F. Coburn

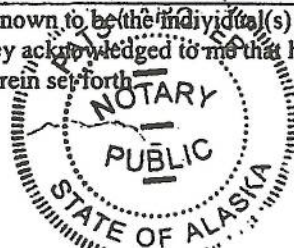
Marilyn R. Coburn  
Marilyn R. Coburn, by Jesse F. Coburn  
By Jesse F. Coburn



)  
)ss.  
)

THIS IS TO CERTIFY that on this 17<sup>th</sup> day of Feb., 2003 the undersigned Notary Public, personally appeared Jesse F. Coburn, individually and as Power of Attorney for Marilyn R. Coburn

known to me and to me known to be the individual(s) described in and who executed the foregoing instrument and he/she/they acknowledged to me that he/she/they signed the same freely and voluntarily for the uses and purposes therein set forth



[Signature]  
Notary Public in and for the State of Alaska  
My Commission Expires: 3-5-05

Handwritten initials and a checkmark.

A  
L  
A  
S  
K  
A

**2010-003240-0**

Recording Dist: 302 - Kenai

4/26/2010 10:30 AM Pages: 1 of 2



File for Record at Request of:  
**First American Title Insurance Company**

AFTER RECORDING MAIL TO:

Name: Tena Humphrey  
Address: PO Box 8295  
Nikiski, AK 99635

File No.: **0223-1565353 (MKG)**

**STATUTORY WARRANTY DEED**

THE GRANTOR, **Scott L. Ruttum**, a married person, whose mailing address is **3307 Doris Street, Anchorage, AK 99517**, for and in consideration of **TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION**, in hand paid, conveys and warrants to **Tena Humphrey, a married woman**, residing at **PO Box 8295, Nikiski, AK 99635**, the following described real estate, situated in the **Kenai** Recording District, **Third** Judicial District, State of **Alaska**:

**Lot 10, Block 2, HALBOUTY HEIGHTS SUBDIVISION, according to the official plat thereof, filed under Plat Number 78-184, Records of the Kenai Recording District, Third Judicial District, State of Alaska.**

SUBJECT TO reservations, exceptions, easements, covenants, conditions and restrictions of record, if any.

The Grantor warrants that the above described real estate has never been used as a family home or homestead by Grantor's spouse, nor is the same subject to any spousal claim as defined as A.S. 34.15.010.

Dated: April 22, 2010.

Scott Ruttum  
Scott L. Ruttum



A  
L  
A  
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File for Record at Request of:  
**First American Title Insurance Company**

AFTER RECORDING MAIL TO:

Name: Dennis R. Humphrey and Tena L. Humphrey

Address: P.O. Box 8295  
Nikiski, AK 99635

File No.: **0221-821951 (PV)**

**STATUTORY WARRANTY DEED**

THE GRANTOR, **John Jay Klein**, a single man, whose mailing address is **1313 Mary Circle, Fort Collins, CO 80524-2225**, for and in consideration of **TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION**, in hand paid, conveys and warrants to **Dennis R. Humphrey and Tena L. Humphrey, husband and wife**, residing at **P.O. Box 8295, Nikiski, AK 99635**, the following described real estate, situated in the **Kenai** Recording District, **Third** Judicial District, State of **Alaska**:

**Lot 8, Block 2, Halbouty Heights Subdivision, according to the official plat thereof, filed under Plat Number 78-184, Records of the Kenai Recording District, Third Judicial District, State of Alaska.**

SUBJECT TO reservations, exceptions, easements, covenants, conditions and restrictions of record, if any.

Dated: 05-19-06, 2006

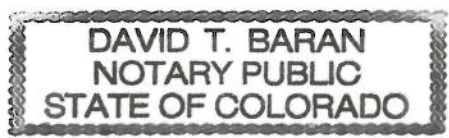
\_\_\_\_\_  
John Jay Klein

STATE OF Colorado )  
) SS.  
Grimes County )

THIS IS TO CERTIFY that on this **Eighteenth day of May, 2006**, before me the undersigned Notary Public, personally appeared **John Jay Klein**, known to me and to me known to be the individual(s) described in and who executed the foregoing instrument and he/she/they acknowledged to me that he/she/they signed the same freely and voluntarily for the uses and purposes therein mentioned.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public in and for Colorado  
My commission expires 9/24/07



MY COMMISSION EXPIRES 9/24/2007





# Kenai Peninsula Borough

Assessing Department  
144 N. Binkley Street  
Soldotna AK 99669

Mar 12 2017 7:21PM

## General Information

|  |                             |                  |
|--|-----------------------------|------------------|
| <b>HUMPHREY DENNIS R &amp; TENA L</b><br><b>PO BOX 8295</b><br><b>NIKISKI, AK 99635-8295</b> | <b>Property ID</b>          | 01336030         |
|  | <b>Address</b>              | 49172 HEIGHTS LN |
|  | <b>Document / Book Page</b> | 20030019240      |
|  | <b>Acreage</b>              | 0.9300           |

## Owners

| Property ID | Display Name               | Address     |
|-------------|----------------------------|-------------|
| 01336030    | HUMPHREY DENNIS R & TENA L | PO BOX 8295 |

## Legal Description

| Description  |
|--|
| T 7N R 11W SEC 4 Seward Meridian KN 0780184 HALBOUTY HEIGHTS SUB LOT 9 BLK 2 |

## Value History

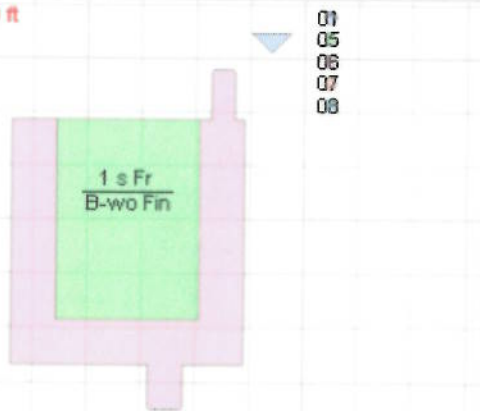
| Year | Reason                     | Assessed |            |           |
|------|----------------------------|----------|------------|-----------|
|      |                            | Land     | Structures | Total     |
| 2017 | Main Roll Certification    | \$7,700  | \$254,900  | \$262,600 |
| 2016 | Main Roll Certification    | \$7,700  | \$252,900  | \$260,600 |
| 2015 | Main Roll Certification    | \$7,700  | \$229,000  | \$236,700 |
| 2014 | Main Roll Certification    | \$7,700  | \$210,900  | \$218,600 |
| 2013 | Main Roll Certification    | \$7,700  | \$212,100  | \$219,800 |
| 2012 | Main Roll Certification    | \$7,700  | \$212,200  | \$219,900 |
| 2011 | Main Roll Certification    | \$7,700  | \$220,600  | \$228,300 |
| 2010 | Main Roll Certification    | \$7,700  | \$207,900  | \$215,600 |
| 2009 | Supplemental Real Property | \$8,900  | \$166,100  | \$175,000 |
| 2009 | Main Roll Certification    | \$8,900  | \$135,100  | \$144,000 |
| 2008 | Main Roll Certification    | \$8,100  | \$133,600  | \$141,700 |
| 2007 | Main Roll Certification    | \$8,100  | \$133,600  | \$141,700 |
| 2006 | Main Roll Certification    | \$8,100  | \$119,800  | \$127,900 |
| 2005 | Main Roll Certification    | \$14,600 | \$107,300  | \$121,900 |
| 2004 | Main Roll Certification    | \$14,600 | \$102,600  | \$117,200 |
| 2003 | Main Roll Certification    | \$14,600 | \$96,300   | \$110,900 |
| 2002 | Main Roll Certification    | \$14,600 | \$70,400   | \$85,000  |
| 2001 | Main Roll Certification    | \$14,600 | \$63,800   | \$78,400  |



### R01 - Extension Details

**Address** 49172 HEIGHTS LN  
**Type** 1 L FRAME  
**Grade** Avg  
**Year Built** 1989  
**Value** \$176,500

Scale: 10 ft



### Attributes

| Story | Attribute         | Detail                 |
|-------|-------------------|------------------------|
|       | Type              | 1 L FRAME              |
|       | Occupancy         | Single family          |
|       | Roof Structure    | Gable                  |
|       | Roof Cover        | Metal                  |
|       | Heating           | Hot water              |
|       | Stories           | 1.0                    |
|       | Bathrooms         | 2                      |
|       | Feature           | Basement Egress Window |
|       | Feature           | Fireplace - gas        |
| 1     | Exterior Wall     | Wood siding            |
| 1     | Interior Wall     | Normal for Class       |
| 1     | Interior Flooring | Base Allowance         |
| B     | Exterior Wall     | Wood siding            |

### Floor Areas

| Code         | Description | Gross        | Finished     | Construction   |
|--------------|-------------|--------------|--------------|----------------|
| 1.0          | Floor Level | 936          | 936          | Wood frame     |
| B            | Basement    | 936          | 936          | Concrete block |
| <b>Total</b> |             | <b>1,872</b> | <b>1,872</b> |                |

### Exterior Features

| Code   | Description | Size | Construction |
|--------|-------------|------|--------------|
| WDDK-R | 0           | 996  |              |

### Improvements

| Code   | Year | Bldg | Length | Width | Units | Unit Type | Value  |
|--------|------|------|--------|-------|-------|-----------|--------|
| SWL    | 3000 | R01  | 0.00   | 0.00  | 1     | IT        | 9,500  |
| DRIVE  | 3000 | R01  | 0.00   | 0.00  | 1     | IT        | 1,500  |
| PAV    | 3000 | R01  | 0.00   | 0.00  | 1800  | SF        | 3,800  |
| SHEDGP | 1992 | R01  | 24.00  | 12.00 | 288   | SF        | 1,200  |
| DETGAR | 2007 | R01  | 40.00  | 30.00 | 1200  | SF        | 62,400 |

### Land Details

| Primary Use | Land Type | Acres  | Eff Frontage | Eff Depth | Asd Value |
|-------------|-----------|--------|--------------|-----------|-----------|
|             | Rural D   | 0.9300 | 0.00         | 0.00      | \$7,700   |







# Kenai Peninsula Borough

Assessing Department  
144 N. Binkley Street  
Soldotna AK 99669

Apr 13 2017 2:36PM

## General Information

|   |                             |             |
|---|-----------------------------|-------------|
| <b>HUMPHREY DENNIS R</b><br><b>HUMPHREY TENA L</b><br><b>PO BOX 8295</b><br><b>NIKISKI, AK 99635-8295</b> | <b>Property ID</b>          | 01336029    |
|   | <b>Address</b>              |             |
|   | <b>Document / Book Page</b> | 20060048820 |
|   | <b>Acreage</b>              | 0.9300      |

## Owners

| Property ID | Display Name      | Address     |
|-------------|-------------------|-------------|
| 01336029    | HUMPHREY DENNIS R | PO BOX 8295 |
| 01336029    | HUMPHREY TENA L   | PO BOX 8295 |

## Legal Description

| Description  |
|--|
| T 7N R 11W SEC 4 Seward Meridian KN 0780184 HALBOUTY HEIGHTS SUB LOT 8 BLK 2 |

## Value History

| Year | Reason                  | Assessed |            |         |
|------|-------------------------|----------|------------|---------|
|      |                         | Land     | Structures | Total   |
| 2017 | Main Roll Certification | \$7,700  | \$0        | \$7,700 |
| 2016 | Main Roll Certification | \$7,700  | \$0        | \$7,700 |
| 2015 | Main Roll Certification | \$7,700  | \$0        | \$7,700 |
| 2014 | Main Roll Certification | \$7,700  | \$0        | \$7,700 |
| 2013 | Main Roll Certification | \$7,700  | \$0        | \$7,700 |
| 2012 | Main Roll Certification | \$7,700  | \$0        | \$7,700 |
| 2011 | Main Roll Certification | \$7,700  | \$0        | \$7,700 |
| 2010 | Main Roll Certification | \$7,700  | \$0        | \$7,700 |
| 2009 | Main Roll Certification | \$8,900  | \$0        | \$8,900 |
| 2008 | Main Roll Certification | \$8,100  | \$0        | \$8,100 |
| 2007 | Main Roll Certification | \$8,100  | \$0        | \$8,100 |
| 2006 | Main Roll Certification | \$8,100  | \$0        | \$8,100 |
| 2005 | Main Roll Certification | \$8,100  | \$0        | \$8,100 |
| 2004 | Main Roll Certification | \$8,100  | \$0        | \$8,100 |
| 2003 | Main Roll Certification | \$8,100  | \$0        | \$8,100 |
| 2002 | Main Roll Certification | \$8,100  | \$0        | \$8,100 |
| 2001 | Main Roll Certification | \$8,100  | \$0        | \$8,100 |

## Land Details

| Primary Use | Land Type | Acres  | Eff Frontage | Eff Depth | Asd Value |
|-------------|-----------|--------|--------------|-----------|-----------|
|             | Rural D   | 0.9300 | 0.00         | 0.00      | \$7,700   |





Alcohol & Marijuana Control Office  
 550 W 7<sup>th</sup> 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.

|                             |  |                        |       |                  |              |
|-----------------------------|--|------------------------|-------|------------------|--------------|
| <b>Licensee:</b>            | DENNIS R HUMPHREY                      | <b>License Number:</b> | 12398 |                  |              |
| <b>License Type:</b>        | Limited Marijuana Cultivation Facility |                        |       |                  |              |
| <b>Doing Business As:</b>   | HIGH TIDE DISTRIBUTORS                 |                        |       |                  |              |
| <b>Physical Address:</b>    | 49172 Heights Lane                     |                        |       |                  |              |
| <b>City:</b>                | Nikiski                                | <b>State:</b>          | AK    | <b>Zip Code:</b> | 99635 - 8295 |
| <b>Designated Licensee:</b> | DENNIS R HUMPHREY                      |                        |       |                  |              |
| <b>Email Address:</b>       | bearhunter6000@yahoo.com               |                        |       |                  |              |

**Section 2 – Attached Items**

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

|                        |   |
|------------------------|---|
| <b>Attached Items:</b> | <p>1 Pg cover Page</p> <p>2 Pgs Publisher's Affidavit</p>  |
|------------------------|---|

**OFFICE USE ONLY**

|                       |  |                               |  |                       |  |
|-----------------------|--|-------------------------------|--|-----------------------|--|
| <b>Received Date:</b> |  | <b>Payment Submitted Y/N:</b> |  | <b>Transaction #:</b> |  |
|-----------------------|--|-------------------------------|--|-----------------------|--|

# CLARION PENINSULA

PO Box 3009, Kenai, AK 99611 - (907) 283-7551 - Fax (907) 283-3299

## PUBLISHER'S AFFIDAVIT

UNITED STATES OF AMERICA, }  
STATE OF ALASKA } SS:

Elizabeth A. Ulricksen being first duly sworn, on oath deposes and says:

That I am and was at all times here in this affidavit mentions, Supervisor of Legals of the Morris Publishing Group/Peninsula Clarion, a newspaper of general circulation and published at Kenai, Alaska, that the

a printed copy of which is hereto annexed was published in said paper once each and every week for 3 successive and consecutive weeks in the issues on the following dates:

Account No. 1000733290

Dennis Humphrey  
49172 HEIGHTS LANE NIKISKI AK 99635 US

Ad # 8007016

| Pub Date   | Edition               | Section       | Page |
|------------|-----------------------|---------------|------|
| 03/10/2017 | KEN PENINSULA CLARION | LEGAL NOTICES | C 3  |
| 03/17/2017 | KEN PENINSULA CLARION | LEGAL NOTICES | C 4  |
| 03/24/2017 | KEN PENINSULA CLARION | LEGAL NOTICES | C 3  |

X [Signature]  
SUBSCRIBED AND SWORN to me before  
this 28 day of March 2017.  
[Signature]  
NOTARY PUBLIC in favor for the State of Alaska.

My commission expires May 6, 2019.

**LIMITED MARIJUANA CULTIVATION FACILITY LICENSE**

DENNIS R HUMPHREY is applying under 3 AAC 306.400(a)(2) for a new Limited Marijuana Cultivation Facility license, license #12398, doing business as HIGH TIDE DISTRIBUTORS, located at 49172 Heights Lane, Nikiski, AK 99635-8295 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 Alaska, 99501, or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.

Pub: 3/10,17,24/2017 8007016/733290

RECEIVED  
APR 19 2017  
ALCOHOL & MARIJUANA CONTROL OFFICE

Notary Public  
J. HAMLIN  
State of Alaska  
My Commission Expires May 6, 2019

