

Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

550 West 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

February 8, 2023

Kenai Peninsula Borough Attn: Borough Clerk

VIA Email: Kenai Peninsula Borough

| License Number: | 32350 |
|----------------------|---|
| License Type: | Standard Marijuana Cultivation Facility |
| Licensee: | Joseph Daniel Utrup |
| Doing Business As: | Crooked Creek Cultivation |
| Physical Address: | 21635 Renault Street Kasilof, AK 99610 |
| Designated Licensee: | Joseph Daniel Utrup |
| Phone Number: | 505-358-2518 |
| Email Address: | Danutrup@gmail.com |

☑ New Application ☐ New Onsite Consumption Endorsement Application (Retail Only)

AMCO has received a complete application for a marijuana establishment within your jurisdiction. This notice is required under 3 AAC 306.025(d)(2). Application documents will be sent to you separately via ZendTo.

To protest the approval of this application 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. If the protest is a "conditional protest" as defined in 3 AAC 306.060(d)(2) and the application otherwise meets all the criteria set forth by the regulations, the Marijuana Control Board may approve the license, but require the applicant to show to the board's satisfaction that the requirements of the local government have been met before the director issues the license.

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 March 8-9, 2023, meeting.

Sincerely,

Joan Wilson, Director

oar M. Wilson

amco.localgovernmentonly@alaska.gov

PUBLISHER'S AFFIDAVIT

UNITED STATES OF AMERICA, STATE OF ALASKA

SS:

Jeff Hayden 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 Sound Publishing / Peninsula Clarion, a newspaper of general circulation and published at Kenai, Alaska, that the advertisement, a printed copy of which is hereto annexed was published in said paper on the dates listed below:

Marijuana Notice 02/27/22 03/06/22 03/13/22 Marijuana License Application

Joseph Daniel Utrup is applying under 3 AAC 306.400(a)(l) for a new Standard Marijuana Cultivation Facility License, license #32350, doing business as Crooked Creek Cultivation, located at 21635 Renault St., Kasilof, AK, 99610 UNITED STATES.

Intereseted persons may object to the application by submitting a written statement of reasons for the objection to their local government, the applicant, and the Alcohol & Marijuana Control Office (AMCO) not later than 30 days after the director has determined the application to be complete and has given written notice to the local government. Once an application is determined to be complete, the objection deadline and a copy of the application will be posted on AMCO's website at http://www.commerce.alaskagov/web/amco. Objections should be sent to AMCO at marijuana.licensing@alaska.gov or to 550 W. 7th Ave, Suite 1600, Anchorage, AK

Pub: Feb 27, Mar 6 & 13, 2022

949382

SUBSCRIBED AND SWORN before me on this

day of

. 2022.

NOTARY PUBLIC in favor for the State of Alaska.

My commission expires 3/6/2024.

Elizabeth A. McDonald Notary Public, State of Alaska Commission #200306009 My Commission Expires March 6, 2024

Joseph Daniel Utrup is applying under 3 AAC 306.400(a)(1) for a new Standard Marijuana Cultivation Facility license, license #32350, doing business as Crooked Creek Cultivation, located at 21635 Renault st, Kasilof, AK, 99610, UNITED STATES.

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Recording District 302 Kenai 02/05/2021 01:07 PM P

CC



Page 1 of 1

QUITCLAIM DEED

| The Grantor: Bert R Melson & Earl Patricia ANN No |
|---|
| The Grantor: Bert Ruelson & Earl Patricia ANN No. 42160 Hazel ert. Soldotas Ak 99669 and |
| whether one or more, in consideration of $\frac{1}{16} \text{ A}^{1}$ dollars |
| (3 1 C), and other good and valuable consideration, in hand paid, conveys and quitclaims |
| Joseph D. Utrup Return to |
| Po Box 991 Kasilof AK 99610 |
| Grantee, whether one or more, all interest which the Grantor has, if any, in the following real property: |
| Tank Ilw secs seward Meridian |
| KN 0860122 Benchmark Sub Renault 1986 Sub of Tract D Lot 13 |
| Situate in the Kenner Recording District of the Third Judicial District of the State of Alaska. |
| |
| |
| GRANTOR (If Applicable) |
| STATE OF ALASKA) |
| System)ss. |
| |
| 1 CERTIFY that Bert Nelson and (if Applicable), |
| Quitclaim Deed freely and voluntarily for the state purposes and reasons set forth therein on this |
| 5th day of February 2021 |
| |
| Notary Public ANGELA LINDBLADE Notary Public in the State of Alaska |
| Notary Public in the State of Alaska State of Alaska My Commission Expires |
| My Commission Expires June 26, 202 |



Kenai Peninsula Borough - Property Tax Division PO Box 3040, Soldotna, Alaska 99669

Phone: (907) 714-2304 Fax: (907) 714-2376

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Welcome View/Pay Your Taxes

View/Pay Your Taxes

| KPB Property Search | ch | | |
|----------------------------|-------------------------------------|-------------------------|------------------|
| Search By: Owner N | ame 🗸 utrup | Se | arch |
| Total records: 3 | | Sort by | Owner Name A-Z ✔ |
| Owner Name | Mailing Address | Location Address | PIN |
| UTRUP JOSEPH D | PO BOX 991 KASILOF AK 99610-0991 | | 22111110 |
| UTRUP JOSEPH D | PO BOX 991 KASILOF AK 99610-0991 | 21635 RENAULT ST | 13723039 |
| UTRUP JOSEPH D | PO BOX 991 KASILOF AK 99610-0991 | | 102153 |

PAYMENT INFORMATION

Please note that a convenience fee does apply for credit card payments.

- E-Check transactions are free.
- Credit card fee is 2.35% of the tax amount paid.

NOTE: Convenience fees are charged and collected by our payment processor-FIS Global.

Browser Compatibility

This site is best viewed using Google Chrome, Mozilla Firefox OR Internet Explore

The Kenai Peninsula Borough Finance Department makes every effort to produce and publish the most current and accurate inforn expressed or implied, are provided for the data herein, its use, or its interpretation. If you have any questions, please contact us ϵ taxquestions@borough.kenai.ak.us

<u>Login</u> <u>Terms Of Use</u> <u>Privacy Statement</u> Copyright 2022 by Aumentum Technologies

QUICK LINKS

- A Finance Department
- Sales Tax Division
- Assessing Department
- Land Management
 Department
- GIS Department
- Mill Rate Info
- Property Tax
 Calendar
- B Holiday Schedule
- Lender Download
- ▶ KPB Code regrading Delinquency charges-Go to 5.12.080. Taxes--Payments due and delinquent when.

Alcohol & Marijuana Control Office

License Number: 32350 License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Bu ine A Crooked Creek Cultivation

Business License Number: 2149457

Designated Licensee: Joseph Daniel Utrup

Email Address: danutrup@gmail.com

Local Government Kenai Penin ula Borough

Local Government 2: Community Council:

Latitude, Longitude: 60.294390, -151.239630

Phy ical Addre 21635 Renault t

Kasilof, AK 99610 UNITED STATES

Licensee #1

Type: Individual

Name: Joseph Daniel Utrup

SSN:

Date of Birth:

Phone Number: 505-358-2518

Email Address: danutrup@gmail.com

Mailing Address: P.O BOX 991

Kasilof, AK 99610 UNITED STATES Note: No entity officials entered for this license.

Note: No affiliates entered for this license.

AMCO

CONTROL OFFICE

Alaska Marijuana Control Board Preliminary Inspection Form

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

<u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u>

Phone: 907.269.0350

Licensee: JOSEPH DANIEL LITRUP License Number: 32350 Doing Business As: CROOKED CREEK CULTIVATION Inspection Date:

Form MJ-23b: Marijuana Cultivation Facilities

Section 1 - Inspection Checklist

| SECURITY | PASS | FAIL | COMMENTS |
|---|------|------|----------|
| 1. Surveillance System: Install and maintain a video surveillance and camera recording system with a camera resolution that allows for clear and certain identification of any person and activity in the area at all times. | | | |
| a.) Required video cameras must be placed in a way that produces a clear view adequate to identify any individual inside the licensed premises or within 20 feet of each entrance to the licensed premises. Both the interior and exterior to the facility must be recorded. | | | |
| b.) The video system must cover each restricted access area (to include each entrance to a restricted area). Any area where marijuana is grown, cured, stored, or where marijuana waste is destroyed must have a camera placement in the room facing the entry door, and in adequate fixed positions, at a height that will provide a clear, unobstructed view of the regular activity without a sight blockage from lighting hoods, fixtures, or other equipment, in order to allow for clear and certain ID of any person or activity at all times. | | | |
| c.) Surveillance recording equipment and video surveillance records must be housed in a locked and secure area or in a lock box, cabinet, closet or other secure area that is accessible only to the licensee or authorized employee, and to law enforcement personnel including a peace officer or agent of the board. A marijuana establishment may use an offsite monitoring service and offsite storage of video surveillance records if security requirements at the offsite facility are at least as strict as the onsite security requirements. | | | |
| d.) Recordings must be preserved for a minimum of 40 days, in a format that can be easily accessed for viewing. All recorded images must accurately display the date and time, and must be archived in a format that does not permit the alteration of the recorded image, so that the images can be readily authenticated. After 40 days, a marijuana establishment may erase video recordings, unless the licensee knows or should know of any pending criminal, civil, or administrative investigation for which the video recording may contain relevant information. | | | |
| 2. Alarm System: A security alarm system is required on all exterior doors and windows. | | | |

AMCO CONTROL OFFICE

Alaska Marijuana Control Board Preliminary Inspection Form

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

marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

Form MJ-23b: Marijuana Cultivation Facilities

| 3.Locks: Commercial grade, non-residential door locks on all exterior entry points to the licensed premises. 4. Lighting: Exterior lighting must facilitate surveillance. 5. Internal Policies & Procedures: shall be designed to prevent diversion of marijuana and marijuana products and prevent loitering. Licensee must also describe 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 licensed premises. Licensee must describe the actions to be taken by a licensee, employee, or agent of the establishment when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security. 6. Display of Identification: Each licensee, employee, or agent shall display an identification badge issued by the establishment at all times when on the licensed premises. 7. Restricted Access Areas: A marijuana cultivation facility shall restrict access to any part of the licensed premises where marijuana is grown, processed, or stocked. a.) Each entrance to a restricted access area must be marked by a sign that says "Restricted access area, visitors must be escorted." The number of visitors shall be limited to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors. b.) In a restricted access area, a licensee, employee, or agent of the marijuana establishment shall wear a current identification badge bearing the person's photograph. A person under 21 years of age may not enter a restricted access area, any visitor to the restricted access area, any visitor to the restricted access area was thow ID to prove they are at least 21 years old, obtain a visitor ID badge before entering the restricted access area, and be escorted at all times. c.) A marijuana cultivation facility shall conduct any marijuana growing operation within a fully enclosed secure indoor facility or greenhouse with rigid walls, a roof, a | SECURITY | PASS | FAIL | CONABACNITO |
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| d.) Ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the marijuana cultivation facility and does not emit an odor that is detectable by the public from outside the facility except as allowed by a local government conditional use permit process. 8. Metrc: Conduct facility audit. Ensure licensee is using the Metrc system properly and all plants have been tagged in accordance with initial instruction | c.) A marijuana cultivation facility shall conduct any marijuana growing operation within a fully enclosed secure indoor facility or greenhouse with rigid walls, a roof, and doors. Where not prohibited by local government, outdoor production may take place in non-rigid greenhouses, other structures, or an expanse of open or cleared ground fully enclosed by a physical barrier. To obscure public view of the premises, outdoor production must be enclosed by a sight obscuring wall | | | |
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| provided by AMCO. | properly and all plants have been licensee is using the Metrc system | | | |
| | provided by AMCO. | | | |



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

> marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Marijuana Control Board

Preliminary Inspection Form

Form MJ-23b: Marijuana Cultivation Facilities

Section 2 – License Briefing

Licensee must sign initials, acknowledging understanding of and certifying compliance with each section:

Initials

1. Marijuana Handler Permits: Each licensee, employee, or agent of the marijuana cultivation facility who cultivates, or transports marijuana or who checks the identification of a visitor, must obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment. The individual must keep the handler permit card in their immediate possession or a valid copy on file at the premises at times when on the licensed premises. 3 AAC 306.700



2. Licensed Premises, Alteration: A license will be issued for a specific licensed premises, which is a place clearly designated in a license application and described by a line drawing submitted with the license application. The licensed premises must have adequate space for its approved operations, including growing, processing, packaging, or storing marijuana, and be located and constructed to facilitate cleaning, maintenance, and proper operation. A marijuana establishment's license must be posted in a conspicuous place within the licensed premises. A licensee seeking to change or modify the licensed premises must submit a complete copy of Form MJ-14: Licensed Premises Change, along with the \$250 fee, and receive the director's written approval before altering the functional floor plan or reducing or expanding the area of the licensed premises. 3 AAC 306.705



3. Health and Safety Standards: A licensed premises is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that no health or safety concerns are present. Adequate sanitation principles must be used in any receiving, inspecting, transporting, and storing of marijuana and any marijuana must be held in a manner that prevents the growth of bacteria, microbes, or other undesirable microorganisms. A marijuana establishment shall ensure that any marijuana that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace; "stored improperly" means being exposed to extremes in temperature, humidity, smoke, fumes, pressure, or radiation due to a natural disaster, fire, accident, or equipment failure. 3 AAC 306.735



4. Required Laboratory Testing: A marijuana cultivation facility shall provide a sample of each harvest batch of marijuana cultivated at the facility to a marijuana testing facility, and may not sell or transport any marijuana until all laboratory testing required by 3 AAC 306.645 has been completed. A marijuana cultivation facility must:



- Collect a random, homogenous sample for testing by segregating harvested marijuana into batches of
 individual strains of bud and flower, then selecting a random sample from each batch in an amount
 required by the marijuana testing facility;
- Designate an individual responsible for collecting each sample who will prepare a signed statement showing that each sample has been randomly selected for testing; provide the signed statement to the testing facility; and maintain a copy as a business record;
- Transport the sample to the testing facility;
- Segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests. During this period of segregation, the marijuana cultivation facility that provided the sample shall maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing its efficacy. The facility that provided the sample may not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing and provided those results, in writing, to the marijuana cultivation facility that provided the sample. The marijuana cultivation facility shall maintain the testing results as part of its business books and records. 3 AAC 306.455



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Preliminary Inspection Form Form MJ-23b: Marijuana Cultivation Facilities

Licensee must sign initials, acknowledging understanding of and certifying compliance with each section:

Initials

5. Random Sampling: The board or the director will from time to time require a standard or limited marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks. The sample may be screened for pesticides and chemical residues, unsafe levels of metals, and used for other laboratory tests the director finds to be in the interests of the public. The marijuana cultivation facility shall bear all costs of the testing. When the board or the director orders this type of random sampling, the director will identify a licensed marijuana testing facility to perform the testing. The marijuana testing facility will collect the test samples; the marijuana cultivation facility shall cooperate to facilitate the collection of samples.



6. Waste Disposal: A marijuana establishment shall store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation production, in compliance with applicable federal, state, and local laws and regulations. 3 AAC 306.740



a.) Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves a marijuana establishment.



b.) Marijuana waste includes: marijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with solvent and other waste as determined by the board. Keep a record of the final destination of marijuana waste made unusable



c.) Marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. A marijuana establishment may use other methods to make marijuana waste unusable if the board approves the method in advance. Material that may be mixed with the marijuana waste includes compostable materials including food waste, yard waste, vegetable based grease or oils, or other wastes approved by the board when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester with approval of any applicable local government entity; or non-compostable materials including paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the board when the mixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity.



- 7. Packaging of Marijuana: A marijuana cultivation facility shall package its marijuana bud and flower for sale to:
 - A retail marijuana store, either in a package not exceeding one ounce for resale to consumers without additional
 handling by the retail marijuana store except to add the retail marijuana store's own identifying name or logo
 and license number or in a wholesale package not exceeding five pounds for re-packaging by the retail marijuana
 store.



- A marijuana product manufacturing facility in a wholesale package not exceeding five pounds, consisting of a single strain or a mixture of strains as identified on the label.
- **a.)** When a licensed marijuana cultivation facility packages marijuana for a retail marijuana store to sell to a consumer without re-packaging, the packaging may not have any printed images, including cartoon characters that specifically target individuals under the age of 21. In addition, the packaging must protect the product from contamination and must not impart any toxic or damaging substance to the marijuana.





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Alaska Marijuana Control Board

Preliminary Inspection Form

Form MJ-23b: Marijuana Cultivation Facilities

Licensee must sign initials, acknowledging understanding of and certifying compliance with each section:

Initials

b.) Each package prepared in compliance with this section must be identified by a tracking tag or label generated for tracking by the marijuana cultivation facility's marijuana inventory control system. 3 AAC 306.470



8. Labeling of Marijuana: When a marijuana cultivation packages marijuana for a retail marijuana store to sell to a consumer without repackaging, the marijuana cultivation facility shall affix a label to each package of marijuana or marijuana product that contains the following statements:



- "Marijuana has intoxicating effects and may be habit forming and addictive."
- "Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence."
- "There are health risks associated with consumption of marijuana."
- "For use only by adults twenty-one and older. Keep out of reach of children."
- "Marijuana should not be used by women who are pregnant or breast feeding."
- a.) With each harvest batch of marijuana sold, a marijuana cultivation facility must disclose in writing each soil amendment, fertilizer, and other crop production aid applied to the growing medium or marijuana plant included in the batch, along with the name of the licensed marijuana testing facility that performed any required laboratory test and the results of each required laboratory test.



b.) A marijuana cultivation facility may not label marijuana as organic.



c.) A marijuana cultivation facility shall affix a label containing the following information to each package of marijuana sold to another marijuana establishment: the name and license number of the marijuana cultivation facility where the marijuana was grown; the harvest batch number assigned to the marijuana in the package; the net weight of the marijuana in the package, not including weight of the shipping container, using a standard of measure compatible with the inventory tracking system; and a complete list of all pesticides, fungicides, and herbicides used in cultivation of the marijuana.



d.) If a marijuana cultivation facility transports wholesale marijuana to another marijuana establishment for sale at retail or for use in manufacturing a marijuana product, then a label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment as provided in 3 AAC 306.645. The label must report the test results, including:



- A cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage
 to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain
 of marijuana from the same marijuana cultivation facility within the last three months;
- A statement listing the results of microbial testing required by 3 AAC 306.645(b)(2);
- A statement listing any contaminants for which the product was tested in addition to contaminants for which 3 AAC 306.645(b) requires testing; any additional tested contaminants include molds, mildew and filth; herbicides, pesticides, and fungicides; and harmful chemicals.
- e.) If a marijuana cultivation facility ships wholesale marijuana from a harvest batch that has not been tested for any additional contaminate listed in 3 AAC 306.475(e)(4), the label for that batch must include a statement identifying each of those contaminants for which that harvest batch has not been tested. 3 AAC 306.475





reports of the certified scales to the board or the director for review. 3 AAC 306.745

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Preliminary Inspection Form Form MJ-23b: Marijuana Cultivation Facilities

Standardized Scales: A marijuana establishment shall use certified scales in compliance with AS 45.75.080, the Alaska Weights and Measures Act. A marijuana establishment shall maintain registration and inspection reports of certified scales, and upon request by the board or the director, provide a copy of the registration and inspection

Licensee must sign initials, acknowledging understanding of and certifying compliance with each section:



Initials

 Transportation: A marijuana cultivation facility may only transport marijuana to another marijuana cultivation facility, a marijuana product manufacturing facility, a marijuana testing facility, or a retail marijuana store.
 3 AAC 306.750



a.) A marijuana establishment from which a shipment of marijuana or marijuana product originates is responsible for preparing, packaging, and securing the marijuana or marijuana product during shipment, for recording the transfer in the marijuana inventory tracking system, and for preparing the transport manifest. Any individual transporting marijuana in compliance with this section shall have a marijuana handler permit required under 3 AAC 306.715.



b.) When any marijuana is transported, the marijuana establishment that originates the transport shall use the marijuana tracking system to record the type, amount, and weight of marijuana being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle. A complete printed transport manifest on a form prescribed by the board must be kept with the marijuana at all times.



c.) During transport, any marijuana must be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product. The sealed package may not be opened during transport. Any vehicle transporting marijuana must travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and must not make any unnecessary stops in between except to deliver or pick up marijuana at any other licensed marijuana establishment.



d.) When a marijuana establishment receives marijuana transported in compliance with this section, the recipient of the shipment shall use the marijuana inventory tracking system to report the type, amount, and weight of marijuana received. The licensed recipient shall refuse to accept any shipment of marijuana that is not accompanied by the transport manifest.



11. Samples: A marijuana cultivation facility may provide a free sample of marijuana to a retail marijuana store if packaged in a sample jar containing no more than 3.5 grams of marijuana and protected by a plastic or metal mesh screen to allow customers to smell the product before purchase. 3 AAC 306.460



a.) A marijuana cultivation facility may provide a free sample of marijuana to a retail marijuana store or marijuana product manufacturing facility as follows: a sample provided for the purpose of negotiating a sale may be no more than one ounce; a marijuana cultivation facility may not provide any one licensed retail marijuana store or marijuana product manufacturing facility with more than one ounce of marijuana per month free of charge for the purpose of negotiating a sale.



b.) A retail marijuana store that receives a marijuana sample may not sell the marijuana sample to a customer and shall either return the marijuana sample to the cultivation facility that provided the sample or destroy the marijuana sample after use and document the destruction in its marijuana inventory control system.





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Preliminary Inspection Form

Form MJ-23b: Marijuana Cultivation Facilities

Licensee must sign initials, acknowledging understanding of and certifying compliance with each section:

Initials

12. Business Records: A marijuana establishment shall maintain, in a format that is readily understood by a reasonably prudent business person, the following information (3 AAC 306.755):



- All books and records necessary to fully account for the business transactions conducted under its license for the
 current year and three preceding calendar years; records for the last six months must be maintained on the
 marijuana establishment's licensed premises; older records may be archived on or off premises;
- A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment;
- The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises;
- Records related to advertising and marketing;
- A current diagram of the licensed premises including each restricted access area;
- A log recording the name, and date and time of entry of each visitor permitted in a restricted access area;
- All records normally retained for tax purposes;
- Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the marijuana or marijuana product is sold to a consumer or to another marijuana establishment, or is destroyed;
- Transportation records for marijuana and marijuana product as required under 3 AAC 306.745(f).
- a.) A marijuana establishment shall provide any record required to be kept on the licensed premises to an employee of the board upon request. Any record kept off premises must be provided to the board's employees within three business days after a request for the record.



b.) A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Loss of records and data, including electronically maintained records, will not be considered an excuse for a violation of this rule. Failure to retain records required under this section may be interpreted by the board as a license violation affecting public safety.



13. Inspection and Investigation: A marijuana establishment, and any licensee, employee, or agent in charge shall cooperate with the director, an enforcement agent, an employee of the board, or a peace officer acting in an official capacity, to enforce the laws related to marijuana, including permitting entry upon and inspection of the licensed premises and providing access to business records at reasonable times when requested by the director, an enforcement agent, an employee of the board, or a peace officer. The director, an enforcement agent, an employee of the board, or a peace officer acting in an official capacity, may



- Inspect the licensed premises of any marijuana establishment, including any marijuana and marijuana product
 on the premises, equipment used in cultivating, processing, testing, or storing marijuana, the marijuana
 establishment's inventory tracking system, business records, and computers, at any reasonable time and in a
 reasonable manner:
- Issue a report or notice as provided in 3 AAC 306.805;
- As authorized under AS 17.38.085, exercise peace officer powers and take any other action the director determines is necessary.
 - 3 AAC 306.800



Alaska Marijuana Control Board

Preliminary Inspection Form

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Form MJ-23b: Marijuana Cultivation Facilities

Licensee must sign initials, acknowledging understanding of and certifying compliance with each section:

Initials

14. Report or Notice of Violation: The director, an enforcement agent, an employee of the board, or a peace officer acting in an official capacity, may issue an inspection report, an advisory report, or a notice of violation before taking action to suspend or revoke a marijuana establishment license.



- An <u>advisory notice</u> may be issued when an incident occurs or a defect is noted that could result in a violation of a statute, regulation, or municipal ordinance. An advisory notice may result from an inspection report, but is not a basis for administrative action unless the incident or defect continues or is not corrected.
- A <u>notice of violation</u> may be issued when an inspection report or other credible information shows a marijuana establishment is in violation of AS 17.38, 3 AAC 306, or other law relating to marijuana. The notice of violation must be delivered to the marijuana establishment at its licensed premises, and to the board. The notice must describe any violation, and cite an applicable statute, regulation, or order of the board. A marijuana establishment that receives a notice of violation may respond to the notice orally or in writing, and may, within ten days after receiving the notice, request an opportunity to appear before the board. A notice of violation may be the basis of a proceeding to suspend or revoke a marijuana establishment's license as provided under 3 AAC 306.810.

Section 3 – Inspection and Briefing Acknowledgement

I have received information on the above subjects, and I am aware I must become familiar with and abide by the laws covering the

licensing and operation of my business as prescribed in AS 17.38 and 3 AAC 306. I understand I am responsible to operate my business in compliance with all Alaska laws and regulations.

| June | Jun

JOSEPH DANIEL LITRUP

Date



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

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-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)) 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 <u>by each proposed licensee</u> 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: | JOSEPH DANIEL UTRUP | License | Number: | 323 | 350 |
|--------------------|-----------------------|---------|-------------|------|-------|
| License Type: | STANDARD MARTJUANA CU | LTIVA | TION | FACI | LITY |
| Doing Business As: | CROOKED CREEK CULT | | 4.500 (2.1) | | |
| Premises Address: | 21635 RENAULT STREE | | | | |
| City: | KASILOF | State: | AK | ZIP: | 99610 |

Section 2 - Individual Information

Enter information for the individual licensee.

| Name: | JOSEPH DANTEL UTRUP |
|--------|---------------------|
| Title: | Owner |
| SSN: | |



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Phone: 907.269.0350

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 understand that my fingerprints will be used to check the criminal history records of the Federal Bureau of Investigation (FBI), and that I have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record.

The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

> OFFICIAL SEAL Michele Turner Notary Public - State of Alaska



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32350

Phone: 907.269.0350

Alaska Marijuana Control Board

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

JOSEPH DANIEL WTRUP

Form MJ-08: Local Government Notice Affidavit

What is this form?

Licensee:

Licence Trunc.

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 marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application to each local government and any community council in the area of the proposed licensed premises. For an establishment located inside the boundaries of city that is within a borough, both the city and the borough must be notified.

This form must be completed and submitted to AMCO's main office before any new or transfer license application will be considered complete.

Section 1 - Establishment Information

License Number:

| License Type: | STANDARD | MARIJ | LANA C | YLTIUA | TION | FACI | LITY |
|---|-----------------------|-------------------|---|----------------|--|--------------------|--|
| Doing Business As: | CROOKED | | | | | | |
| Premises Address: | 21635 REA | | | | ······································ | - 1, 1, | |
| City: | KASILO | F | | State: | AK | ZIP: | 99610 |
| | | Soction 2 | Codiffic | 48 | I | <u> </u> | 1 1010 |
| I certify that I have met the I application to the following I | ocal government no | tice requireme | Certificant nt set forth under description | r 3 AAC 306.02 | 25(b)(3) by s ble): | ubmitting | ; a copy of my |
| Local Government(s): | enai Penir | isula B | prough | | Date Subm | itted: | 1/12/2022 |
| Name/Title of LG Official 1: | | | | | | | |
| Community Council:(Municipality of Anchorage and | Matanuska-Susitna Bo | orough only) | | | Date Subm | itted: | |
| I declare under penalty of un and complete. Assume the complete of licensee | sworn falsification t | hat this form, ir | ncluding all accor | 4/1 | dules and st | le | Man |
| Joseph Da. Printed name of licensee | wiel UTR | up | | My comn | nission expir | es: 91' | 20/2023 |
| Subscribed and sworn to befo | ore me this 12th de | ay of Apr | ril | 20_13 | | | OFFICIAL SEAL Michele Turner |
| Form MJ-08] (rev 01/10/2018) | | | | | | 1000 | y Fublic - State of Alask Page 1 of 1 |



Application for Marijuana Establishment License

License Number: 32350 License Status: Initiated

License Type: Standard Marijuana Cultivation Facility

Doing Business As: Crooked Creek Cultivation

Business License Number: 2149457

Email Address: danutrup@gmail.com Latitude, Longitude: 60.294390, -151.239630

Physical Address: 21635 Renault st

Kasilof, AK 99610 **UNITED STATES**

Licensee #1

Note: No entity officials entered for this license.

Note: No affiliates entered for this license.

Type: Individual

Name: Joseph Daniel Utrup Phone Number: 505-358-2518

Email Address: danutrup@gmail.com

Mailing Address: P.O BOX 991

Kasilof, AK 99610 UNITED STATES

Interested persons may object to the application by submitting a written statement of reasons for the objection to their local government, the applicant, and the Alcohol & Marijuana Control Office (AMCO) not later than 30 days after the director has determined the application to be complete and has given written notice to the local government. Once an application is determined to be complete, the objection deadline and a copy of the application will be posted on AMCO's website at

https://www.commerce.alaska.gov/web/amco. Objections should be sent to AMCO at marijuana.licensing@alaska.gov or to 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.

POSTING DATE

RECEIVED

FEB 2 4 2022

Borough Clerk's Office Kenai Peninsula Borough

WENNSULA 808

Public Notice recieved at the Kenai Peninsula Borough's Clerk's Office.

By: Joshua H. Shewell JHS

x: JAJJE 02/24/2022



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

<u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u>

32350

Phone: 907.269.0350

Alaska Marijuana Control Board

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

JOSEPH

Form MJ-07: Public Notice Posting Affidavit

What is this form?

Licensee:

License Type:

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 marijuana establishment license application, an applicant must give notice of the application to the public by posting a true copy of the application 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 new or transfer license application will be considered complete.

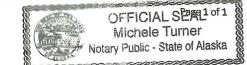
DANIEL UTRUP

Section 1 - Establishment Information

STANDARD MARIJUANA CULTIVATION

License Number:

CROOKED CREEK CULTIVATION **Doing Business As: Premises Address:** 21635 RENAULT STREET KASILOF City: State: ZIP: 99610 A.K. 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: 02/22/2022 End Date: 63/04/2022 Other conspicuous location: RIVERVIEW GAS AND GRUCERIE BULLITINS BOARD KASILOF A.K 99610 I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, Signature of licensee Notary Public in and for the State of Alaska My commission expires: Subscribed and sworn to before me this 12





Application for Marijuana Establishment License

License Number: 32350

License Status: Initiated

License Type: Standard Marijuana Cultivation Facility

Doing Business As: Circled Creek Cultivation

Business License Number: 2149457

Email Address: danutrup@gmail.com

Earlitude, Longitude: 60.294390, -151 239630

Physical Address: 21635 Renault st

Kentof, AK 99810 UNITED STATES

Licensee #1

Type: Individual

Name: Joseph Daniel Utrup

Phone Number: 505-358-2518

Email Address: danutrup@gmail.com

Malling Address: P.O BCX 991

Kaslof, AK 99610 UNITED STATES

Note: No entity officials entered for this ligens

Note: No officies entered for this scenar

interested persons may object to the application by submitting a written statement of reasons for the objection to their local government, the applicant, and the Alcohol & Marijuana Control Office (AMCO) not later than 30 days after the director has determined the application to be complete and has given written notice to the local government. Once an application is determined to be complete, the objection deadline and a copy of the application will be posted on AMCO's website at

https://www.commerce.alaska.gov/web/amco. Objections should be sent to AMCO at manjuana Scensing@alaska.gov or to 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.

POSTING DATE





Application for Marijuana Establishment License

License Number: 32350 License Status: Initiated

License Type: Standard Marijuana Cultivation Facility

Doing Business As: Crooked Creek Cultivation

Business License Number: 2149457

Email Address: danutrup@gmail.com Latitude, Longitude: 60.294390, -151.239630

Physical Address: 21635 Renault st

Kasilof, AK 99610 **UNITED STATES**

Licensee #1

Type: Individual

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

Name: Joseph Daniel Utrup

Phone Number: 505-358-2518

Email Address: danutrup@gmail.com

Mailing Address: P.O BOX 991

Kasilof, AK 99610 UNITED STATES

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https://www.commerce.alaska.gov/web/amco. Objections should be sent to AMCO at marijuana.licensing@alaska.gov or to 550 W 7th Ave. Suite 1600. Anchorage. AK 99501.

POSTING DATE FEB 22 2022 - MARCH 08



Posted on Residence Address of Proposed Cultivation Site 02/22/2022 - 03/64/2022

Joseph Daniel Chry





Application for Marijuana Establishment License

License Number: 32350
License Status: Initiated

License Type: Standard Marijuana Cultivation Facility

Doing Business As: Crooked Creek Cultivation

Business License Number: 2149457

Email Address: danutrup@gmail.com
Latitude, Longitude: 60.294390, -151.239630

Physical Address: 21635 Renault st

Kasilof, AK 99610 UNITED STATES

Licensee #1

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POSTING DATE FER 22 - MARCH 04 2012

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CONTROL OFFICE

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 Form MJ-01: Marijuana Establishment Operating Plan, 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 the 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 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
- Waste disposal
- Odor control
- Testing procedure and protocols
- · Packaging and labeling

This form must be completed and submitted to AMCO's main office before any new or transfer application for a standard marijuana cultivation facility or limited marijuana cultivation facility license will be considered complete.

Section 1 - Establishment Information

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

| Licensee: | JOSEPH DANIEL UTRUP | MJ Licer | nse #: | 32350 | | |
|--------------------|------------------------|----------|--------|--|--------|--|
| License Type: | STANDARD MARIJUANA CUL | TIVATI | ON FA | THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. | | |
| Doing Business As: | CROOKED CREEK CULTIVA | | | | | |
| Premises Address: | 21635 RENAULT ST | | | | | |
| City: | KASTLOF | State: | Alaska | ZIP: | 199610 | |



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 2 - Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the flow of marijuana from seed or

clone to harvest and transfer from your premises:

CROOKED CREEK CULTIVATION (THE APPLICANT) INTENDS TO GROW FROM SEED AND CLONE AND PROPAGATE WITHIN THE STATED VEG ROOM. (ATTACHMENT A-101) APON COMPLETION OF THE VEGATIVE PORTION OF GROWTH TRANSFER ALL TAGGED AND DOCUMENTED IN METRICS PLANTS INTO THE FLOWER ROOM FOR COMPLETION OF FLOWERING GROWTH, THEN TO BE MOVED TO THE PRYING ROOM FOR CUITING. AND A PON COMPLETION OF TESTING BY A AMCO APROVED TESTING FACILITY TO BE ADVERTIZED AND SOLD THROUGH LEAF LINK TO QUALIFIED RETAILERS WITH ALL DELIVERIES PREFORMED BY THE DUALY LICENSED APPLICANT OR AMCO APROVED CARO CARRYING EMPLOYIES OVER THE AGE OF 21 AS STATED IN TITLE 17.38 OF ALASKA STATUTES AND CHAPTER 306 OF THE ALASKA ADMINISTATIVE CODE.

Section 3 - Prohibitions

Review the requirements under 3 AAC 306.405 and 3 AAC 306.410.

3.1. I certify that the marijuana cultivation facility will not:

Initials

- a. sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation;
- b. allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility; or
- c. treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana.



Section 4 - Cultivation Plan

Review the requirements under 3 AAC 306.420 and 3 AAC 306.430.

4.1. 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:

THE APPLICANT IS CURRENTLY CONSTRUCTING A ARCITECTUALY DESIGNED AND ENGINEERED 1612 sq.ft. STRUCTURE APPROVED BY THE ALASKA STATE FIRE MARSHAL CONSISTING OF AN OFFICE, MECHICANIAL RM., BATH ROOM, PROPIGATION RM., FLOWERING RM., DRYING RM, AND A ARCTIC ENTRY. CULTIVATION WILL TAKE PLACE IN TWO ROOMS, THE PROPAGATION RM. IS 417 sq.ft. WITH 243 sq.ft. OF TABLE TOP PRODUCTION. THE FLOWER RM. IS 704 sq.ft, WITH 480 SQ.FT. OF TABLE TOP PRODUCTION. TOTAL NET FLOOR SPACE OF PROPUETION AREA IS 1,121 59 Ft. WITH 723 59t+ of TABLE TOP PRODUCTION. THE ENTIRE BUILDING IS WHEEL CHAIR ACCESSABLE WIH 2 DOORS AND TWO SECURITY WINDOWS WHICH ALLOW NO VISUAL ACCESS OF THE PRODUCT, SEE ATTACHMENT A-101 OF ARCITECTUAL PRINTS FOR TABLE DIAGRAM.



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

| You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: | Initials |
|--|---------------------------------|
| 4.2. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application. | JDU. |
| Answer "Yes" or "No" to the following question: | s No |
| 4.3. Will the marijuana cultivation facility include outdoor production? | |
| If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground and how it is fully-enclosed by a physi | cal barrier: |
| | |
| | |
| | |
| 4.4. Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility, whether indoors or | outdoors, |
| cannot be observed by the public from outside the facility: | |
| PRIVATE PROPERTY AND RESTRICTED ACCESS SIGNS LOO ON THE SECURITY GATE 100' FROM THE STRUCTURE LID PUBLIC ACCESS, WITH TWO WINDOWS IN THE OFFICAND ARCTIC ENTRY NO PRODUCT WILL BE VISIBAL THE BUILDING OBSURED FROM THE RURAL ROAD THE HOUSE/CREW QURTERS LOCATED IN FRONT. | CEIN |
| | |
| 4.5. Describe the marijuana cultivation facility's growing medium(s) to be used: | |
| THE APPLICANT INITIALLY INTENDS TO USE A PEAT POTTING SOIL MIX. EVENTUALLY TRANSFERING OV A COCO HUSK GROWING MEDIUM, IN 3,5,0R7 GALL POTS. DEPENDING ON THE STRAIN. | ERTO |
| 4.6. Provide the complete product name and EPA registration # (if applicable) for each of the cultivation facility's pest | icide |
| and pest control product to be used. All proposed products must be on DEC's list of approved pesticides in the state of | |
| THE APPLICANT DESTRES TO GROW WITHOUT PESTICIS USING STATE OF THE ART ANTIMICROBIAL LIGHTING WINHIBITS SURFACE CONTAMINATION WITH INFECTED PREING REMOVED AND DESTROYED ALONG WITH FACILITY BUT RESERVES THE RIGHT TO USE DEC APPROVED NUMBER OF THE RIGHT TO USE DEC APPROVED NUMBER OF THE RESERVES THE RIGHT TO USE DECAPPROVED NUMBER OF THE RESERVES THE RIGHT TO USE DECAPPROVED NUMBER OF THE RESERVES THE RIGHT TO USE DECAPPROVED NUMBER OF THE RESERVES THE RIGHT TO USE DECAPPROVED NUMBER OF THE RESERVES THE RESERV | OES NHICH LANTS (WASTE |

4.7. Describe all other fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used at the marijuana cultivation facility:

THE APPLICANT INTENDS TO USE THE FOLLOWING NUTRINTS & CAL-MAG CALCIUM CARBONATE (10°-30°) MAGNESIUM CARBONATE (5°-10°) FLORA BLOOM ADVANCED NUTRIENT SYSTEM, FLORA GROW, FLORA MICRO NUTRIENT SYSTEM. FOOP CANNA ORGANIC NUTRIENTS. AND ROOTS ORGANICS HPK. PH DOWN PHOSPHORIC ACID (10°-30°) CITRIACID (5°-10°). AND REGULATOR CONTROLED CO2 IN THE FLOWER ROOM ON A TIMER FOR 10 HOURS A DAY. AND PH LIP POTASSIUM CARBONATE (10°-30°)

[Form MJ-04] (rev 09/27/2018)



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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

THE APPLICANT HAS A MANUAL WATERING PROTOCAL THAT SHALL NOT CREATE WASTE WATER, WATERING PLANTS INDIVIDUALLY, EVAPORATION TROUGHS CONTATAN ALL DRAINAGE AND SPILLAGE THAT MAY OCCUR. ALL STANDARD WASTE GENERATED SHALL BE STORED IN CONTAINERS AND TRANSPORTED TO THE LANDFILL. ALL RECYCLABLE INATERIALS SHALL BE RECYCLED. THE COUNTAIN SHALL BE RECYCLED. THERE ARE NO FLOOR DRAINS IN THE GROWING AREA'S OF THE FACILITY. WITH ONE FLOOR DRAIN IN THE MECHIANICAL ROOM AS REQUIERED BY COMMERCIAL CODE.

Section 5 - Waste Disposal

Review the requirements under 3 AAC 306.740.

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

Initials

5.1. The marijuana cultivation facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it.



5.2. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including wastewater generated during marijuana cultivation, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waște and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown:

FORE TEMPORARY STORAGE THE APPLICANT SHALL TAKE ALL MARIJUANA WASTE, STEMS LEAVES ETC.O. AND STORE THEM IN A 4'x4' PLATIC LIDDED TOTE. LOCATED WITHIN THE RESTRICTED ACCESS PORTION OF THE FACILITY, TO THEN BE SHREDDED AND MIXED WITH THE RECYCLED SOIL AND CONNPOSTED AND RECYCLED BACK INTO THE FACILITIES GROWING MEDIUM.

THE ONLY WASTE WATER GENERATED COMES FROM THE FACILITIES TWO DEHUMIDIFIERS ESTIMATED AT 12.5 GALLONS A DAY BEING BASICLY PURIFIED WATER FROM THE EVAPORATIVE PROCCESS BUT HIGHERIN PH IT SHALL BETREATED WITH A PH REDUCER (PHOSPHORIC ACID) AND RECYCLED BACK INTO THE FACILITIES PLANT WATER MEDIUM.



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

| Section 6 – Odor Control | | |
|---|-----|----------|
| Review the requirements under 3 AAC 306.430. | | |
| Answer "Yes" or "No" to the following question: | Yes | No |
| 6.1. Have you received an exemption from your local government for the odor control requirement set forth in 3 AAC 306.430(c)(2)? | | |
| If "Yes", you must be able to certify the statement below. Read the following and then sign your initials in the box: | | Initials |
| I am attaching to this form documentation of my odor control exemption from the local government. | | J.p.a |

If "No" to question 6.1., 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:

THE APPLICANT WILLUSE A STATE OF THE ART ASTROS MODEL 4028 ORGANIC AIR PURIFIMER THAT ELIMINATES AND STERILIZES ODERS. ALONG WITH CARBON FILTERS IN THE HVAC SYSTEM TO ENSURE THERE IS NO DETECTABLE ODER TO THE PUBLIC OUTSIDE OF THE FACILITY.

Section 7 - Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465.

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

Initials

7.1. I understand and agree that the board or director will, 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.



7.2. I will ensure that any individual responsible for collecting random, homogenous samples for required laboratory testing under 3 AAC 306.455 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.



7.3. Describe the testing procedures and protocols the marijuana cultivation facility will follow:

ONCE A TESTING PROGRAM IS INITIATED THE APPLICANT WILL REGISTER WITH A TESTING LABORATORY AND WILL ESTABLIS PROCEDUERS AND PROTOCOLS THAT WILL COMPLY WITH STATE REGULATIONS. THE APPLICANTS S.O.P WILL ESTABLISH THE PROCESS FOR SELECTING SAMPLES FOR TESTING, HOW THAT SAMPLE WILL BE TRANSFERED TO THE LAB, WHAT THE LAB WILL TEST FOR, IF NECCASARY HOW TO HOLD AND STORE A BATCH WHILE WAITING FOR TEST RESULTS, AND HOW TO RELEASE A BATCH FOR SALE/TRANSFER ONCE TESTING IS COMPLETED. THE S.O.P. WILL ALSO PROVIDE INFORMATION ON HOW TO COMPILE AND COMPARE RESULTS FROM TESTS, AND PUBLISH THOSE RESULTS FOR REVIEW BY WHOLSALERS/CONSUMERS



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 8 - Packaging and Labeling

Review the requirements under 3 AAC 306.470 and 3 AAC 306.475. Yes No Answer "Yes" or "No" to the following question: 8.1. Will the marijuana cultivation facility be packaging marijuana for a retail marijuana store to sell to a consumer without repackaging? If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475: Yes No Answer "Yes" or "No" to the following question: 8.2. Will the marijuana cultivation facility be packaging marijuana in wholesale packages? If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475: THE APPLICANT SHALL ONLY BE SELLING PRODUCT TO RETAILERS IN WHOLESALE PACKAGING AS OUTLINED IN AAC306. 470 "B" IN A WHOLESALE PACKAGE NOT EXCEEDING 10 POUNDS FOR RE-PACKAGING BY THE RETAIL MARIJUANA STORE OR (2) TO A MARIJUANA PRODUCT MANUFACTURING IN A WHOLE SALE PACKAGE CONTINUED ON SUPPLIMENTALS 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 AS 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 unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete. Notary Public in and for the State of Alaska My commission expires: 08-02-322-Printed name of licensee Subscribed and sworn to before me this 17 day of May



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

(Additional Space as Needed):

- (A) NOT EXCEEDING 10 POUNDS AND (B) CONSISTING OF A SINGLE STRAIN OF
- A MIXTURE OF STRAINS AS IDENTIFIED ON THE LABEL

THAT WILL NOT REQUIRE THE LABELING REQUIREMENTS SET FORTH IN 3AAC 306.475 ALL PACKAGING SHALL THEN BE APPROPRIATELY

ESTABLISHMENT OPPERATING PLAN SECTION 8-8.1

AMCO

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

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-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). All areas designated as the licensed premises of a single license must be contiguous. All diagrams must have the licensed premises area labeled, and outlined or shaded as appropriate.

What must be submitted with this form?

Applicants must attach multiple diagrams to this form, including (as applicable):

- Diagram 1:
 - a diagram showing only the licensed premises areas that will be ready to be **operational at the time of your preliminary inspection** and license issuance;
- Diagram 2:

if different than Diagram 1, a diagram outlining all areas for which the licensee has legal right of possession (a valid lease or deed), and clearly showing those areas' relationship to the current proposed licensed premises (details of any planned expansion areas do not need to be included; a complete copy of Form MJ-14: Licensed Premises Diagram Change must be submitted and approved before any planned expansion area may be added to the licensed premises);

- Diagram 3:
 - a site plan or as-built of the entire lot, showing all structures on the property and clearly indicating which area(s) will be part of the licensed premises;
- Diagram 4:
 - an aerial photo of the entire lot and surrounding lots, showing a view of the entire property and surrounding properties, and clearly indicating which area(s) will be part of the licensed premises (this can be obtained from sources like Google Earth); and
- Diagram 5:
 - a diagram of the **entire building in which the licensed premises is located**, clearly distinguishing the licensed premises from unlicensed areas and/or premises of other licenses within the building. If your proposed licensed premises is located within a building or building complex that contains multiple business and/or tenants, please provide the addresses and/or suite numbers of the other businesses and/or tenants (a separate diagram is not required for an establishment that is designating the entire building as a single licensed premises).

This form, and all necessary diagrams that meet the requirements on Page 2 of this form, must be completed and submitted to AMCO's main office before any new or transfer 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: | JOSEPH DANIEL LITEUP | MJ Licen | se#: | 2149 | 457 |
|--------------------|----------------------|----------|--------|------|---|
| License Type: | STAPARD MARIJUANA G | ROW | FACI | LITY | |
| Doing Business As: | CROOKED CREEK CULT | IVAT | LON | | |
| Premises Address: | 21635 RENAULT ST. | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| City: | KASILOF | State: | Alaska | ZIP: | 99610 |



Form MJ-02: Premises Diagram

Section 2 - Required Information

For your security, do not include locations of security cameras, motion detectors, panic buttons, and other security devices. Items marked with a double asterisks (**) are only required for those retail marijuana establishments that are also applying for an onsite consumption endorsement.

| The following details must be included in all diagrams: | | |
|--|----------------------|-------------------------|
| License number and DBA Legend or key Color coding | | |
| ✓ Licensed Premises Area Labeled and Shaded, or Outlined as ✓ Dimensions ✓ Labels | appropriate | |
| True north arrow | | |
| The following additional details must be included in <u>Diagram 1</u> : | | |
| Surveillance room Restricted access areas Storage areas Entrances, exits, and windows Walls, partitions, and counters Any other areas that must be labeled for specific license or e ** Serving area(s) **Employee monitoring area(s) | endorsement types | |
| **Ventilation exhaust points, if applicable | | |
| The following additional details must be included in <u>Diagram 2</u> : | | |
| Areas of ingress and egress Entrances and exits Walls and partitions | | |
| The following additional details must be included in <u>Diagrams 3 and 4</u> : | | |
| Areas of ingress and egress Cross streets and points of reference | | |
| The following additional details must be included in <u>Diagram 5</u> : | | |
| Areas of ingress and egress Entrances and exits Walls and partitions Cross streets and points of reference | | |
| I declare under penalty of unsworn falsification that I have attached all necessary that this form, including all accompanying schedules, statements, and depictions | | |
| Signature of licensee | Notary Public in and | for the State of Alaska |
| | My commission expire | es: |
| Printed name of licensee | day of | 20 |
| Subscribed and sworn to before me this _ | uay u | , 20 |

[Form MJ-02] (rev 4/9/2019)

Page 2 of 2

AMCO received 4/29/2022

ARCHITECUAL AND ENGINEERING RESORCES AND CONTACT INFORMATION.

INDEX

CROOKED CREEK CULTIVATION LICENSE # 32350

Property Located at: 21635 Renault St. Kasilof, Alaska 9961

Issued FOR REVIEW by City STATE FIRE MARSHAL: March , 2022 PERMIT REVIEW SET



This Site KASILOF, AK

TDL Job/Project Number: 2022.03

APPROVED FOR CONSTRUCTION / /2022

ARCHITECTURE

Thomas D. Luzny AlA

33145 Laura Jean Circle Soldotna, AK 99669 tomluznyarchitect@gmail.com 907.227.5085

CIVIL ENGINEERING

Wince - Corthell - Bryson Consulting Engineers

Mark Blanning P.E. Box 1041 Kenai, ASlaska 99669 Phone: (907) 283-4672 Fax: (907) 283-4676 Email: mblanning@wcbalaska.com

STRUCTURAL ENGINEERING

Wince - Corthell - Bryson Consulting Engineers

Mark Blanning P.E. Box 1041 Kenai, ASlaska 99669 Phone: (907) 283-4672 Fax: (907) 283-4676 Email: mblanning@wcbalaska.com

MECHICANIAL ENGINEERING

Central Alaska Engineering CCompany

Jerry Herring PE - 32215 Lakefront Dr. Soldotna, Alaska 99669 Phone; (907) 260-5311 Fax: (907) 260-5312 Email; iherring@akengineer.com

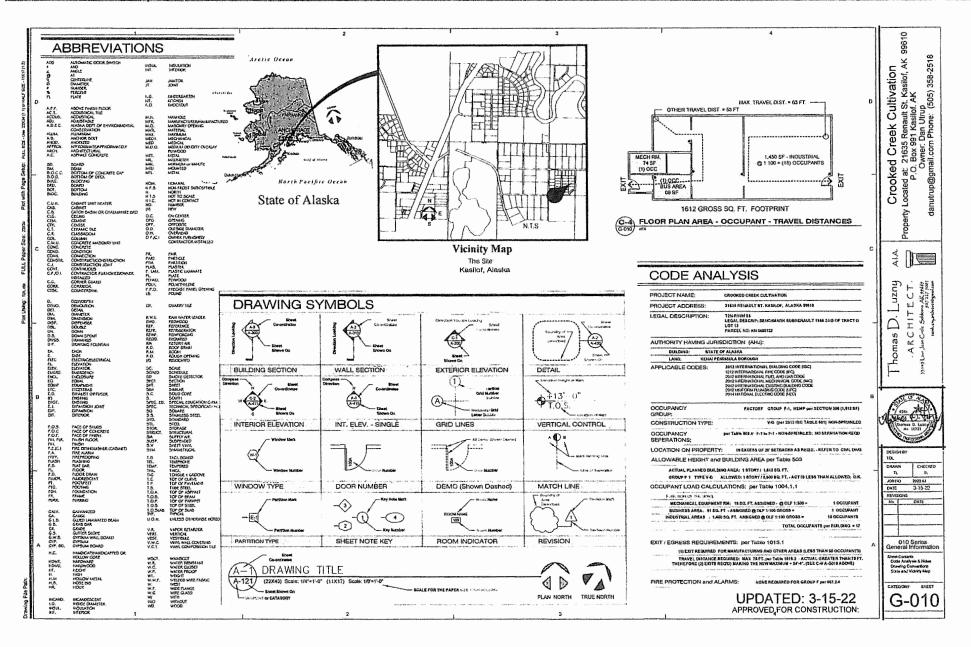
ELECTRICAL ENGINEERING

Northern Electrical Engineering and Consulting, LLC

8410 Foxiair Circle Anchorage, Ak 99507 James Gwynn, PE james@northern.engineering 907.562.1552

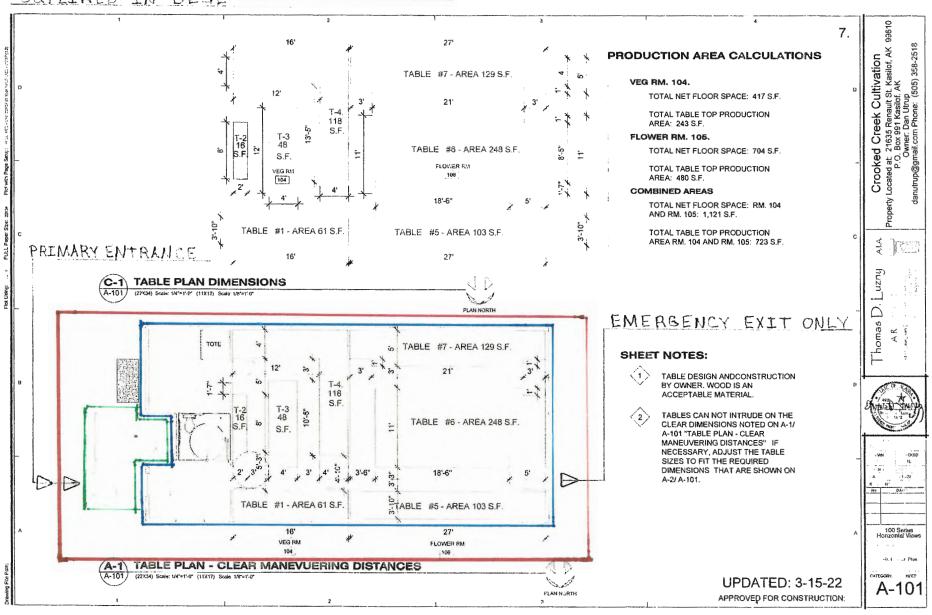
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| 3010 | TITLE PAGE - GENERAL HOTES - DESKIN TEAM DIPECTORY - SITE MAP - VICINITY MAP DING INCO |
| | 100 - Horozontal Views |
| A-100 | ANCHITECTURAL SIE PLAN |
| A-101 | TABLE FLOOR PLAN and TASE DIMENSIONS |
| A-102 | REPLECTED CESING PLAY |
| | 200 - Vertical Views |
| A-200 | N S E-W EXTERIOR ELEVATIONS |
| | 300 - Sectional Views - Wall Sections |
| A-300 | HORTH-SOUTH & EAST-WEST BUILDING SECTIONS |
| | 400 - Large Scale Views |
| A-400 . | DNANGED FLOOR PLANS |
| | 500 - Details |
| A-800 | NOTUSED |
| | 600 - Scheduses |
| A-800 | DOOR AND WHOOM SCHEDULED AND TYPES |
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| CIVIL | |
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| | OTURAL, |
| 511 | NOTES AND SPECIFICATIONS |
| 52.1 | FOUNDATION PLAN |
| 522 | ROOF FRANKING PLAN |
| 53.1 | BULDING SECTIONS |
| 54.1 | TRUSS PROFILE & EVE DETAILS |
| 33.1 | DETAILS |
| 552 | DETARS |
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| W-1 | SHEET NAME - UNCHOWN AS OF THIS DATE |
| H-2 | DIRET HAVE - UNDHOWN AS OF THE DATE. |
| PLUM | BING |
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| E-700 | ELECTRICAL LIGHTING: |
| - | ELECTRICAL CHELDRE AND SCHEDULES |

CROOKED CREEK CULTIVATION LICENSE NUMBER 32350



STORAGE AREA'S OUTLINED IN SAMEO received 4/29/2022

THE PORTION OF LICENSED PREMISE TO BE OPERATIONAL AT PRELIMINARY INSPECTION OUTLINED IN BLUE



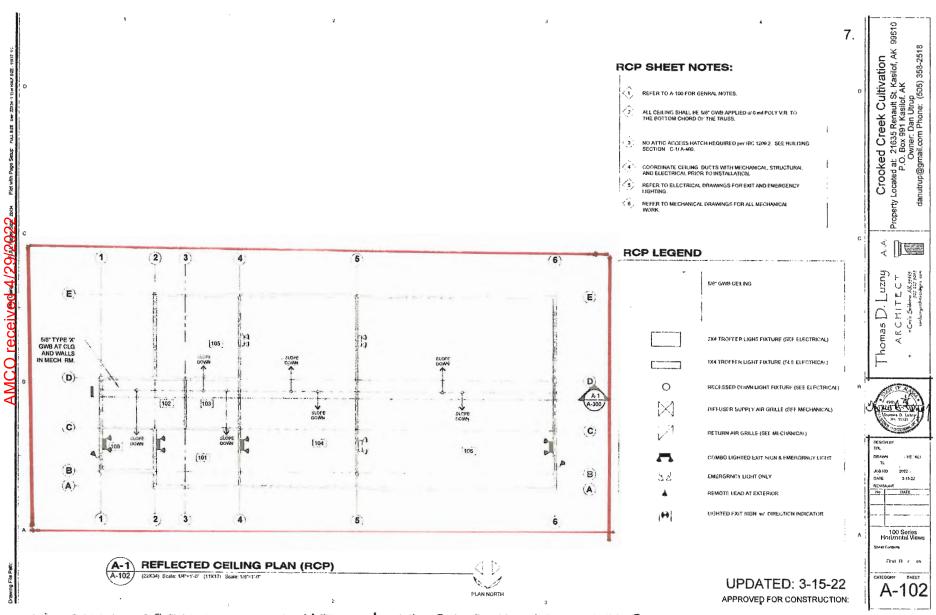
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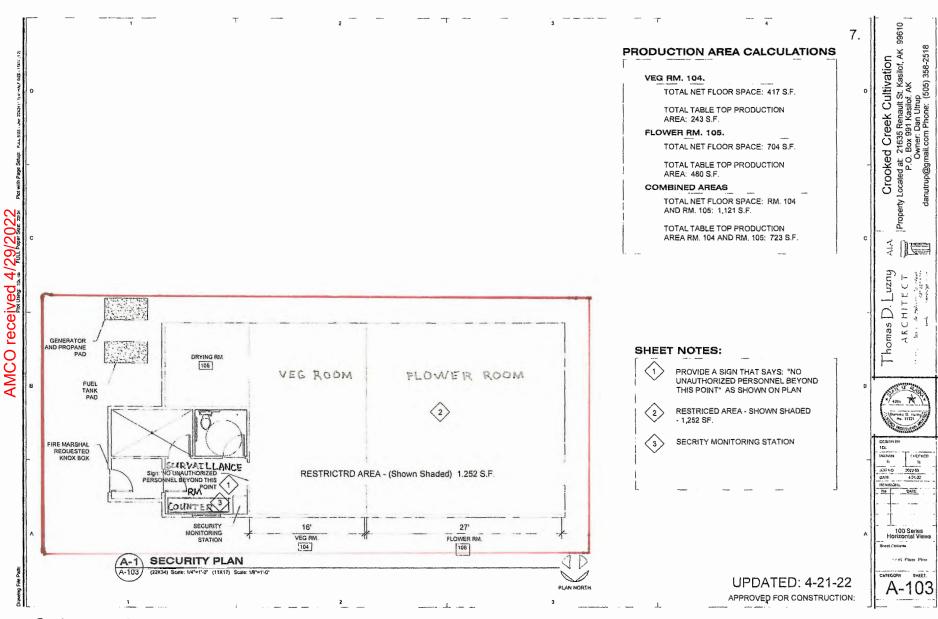
PAGE I OF 9

EMERGENCY LIGHTING - EXIT LIGHTING

EXTIRIOR MOTION ACTIVATED SECURITY LEGITING - LABELED - REMOTE LEAD

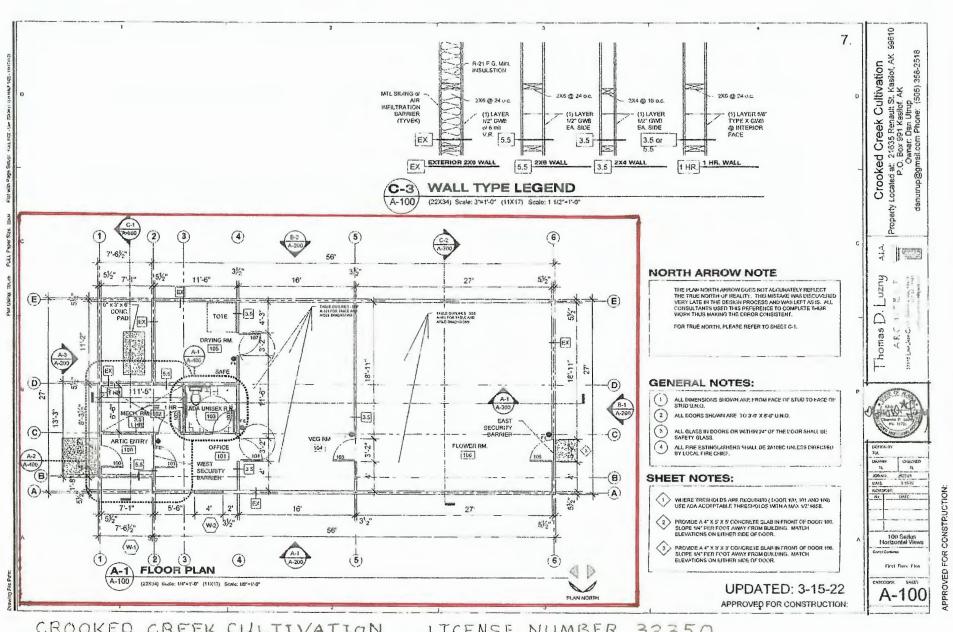


_CROOKED_CREEK_CULTIVATION_LICENSE NUMBER 32350 _DIAGRAM_L_PAGE 2

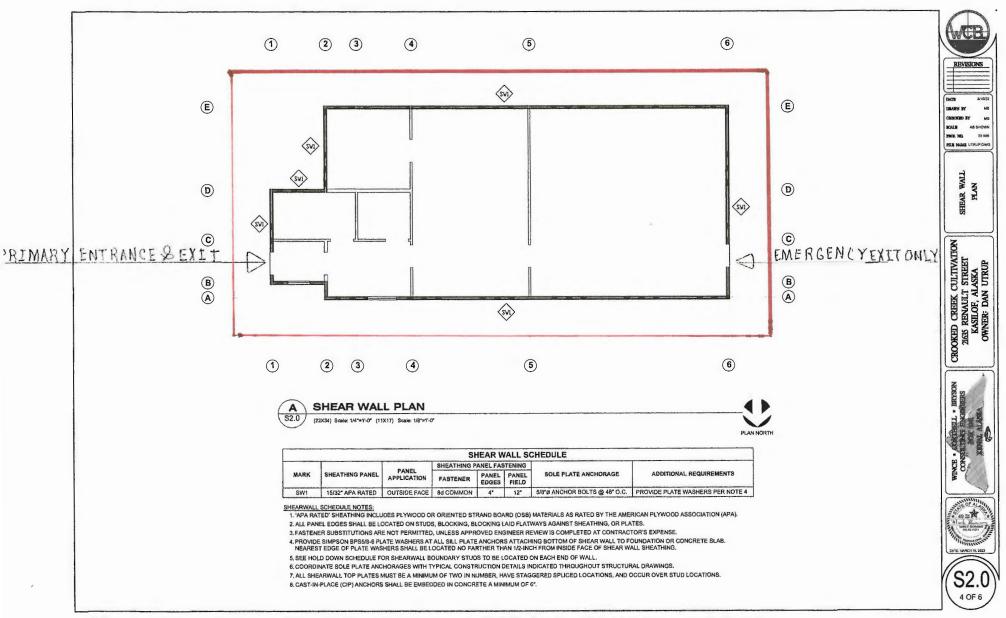


PIAGRAMI PAGE 3

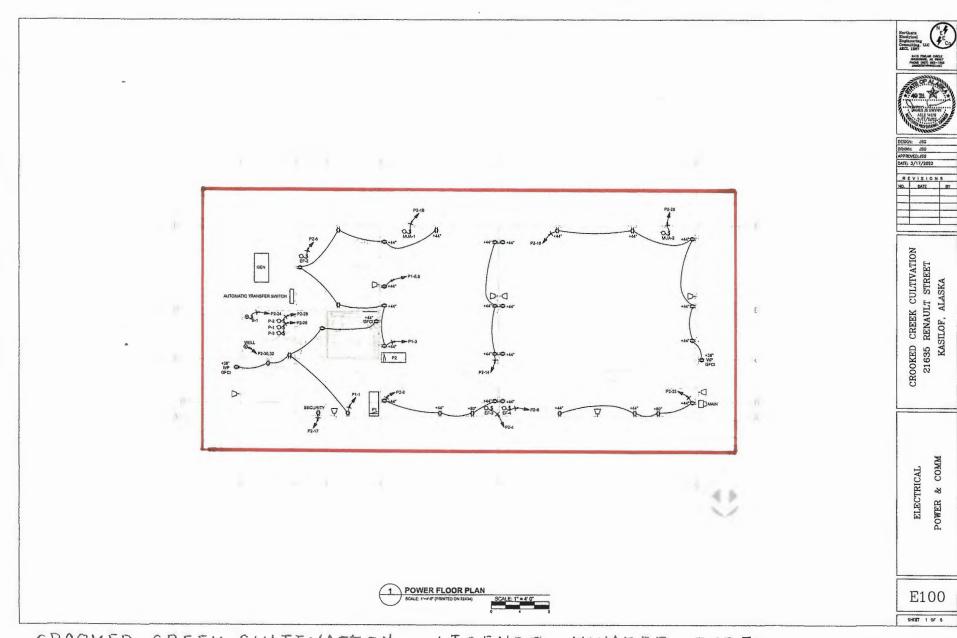
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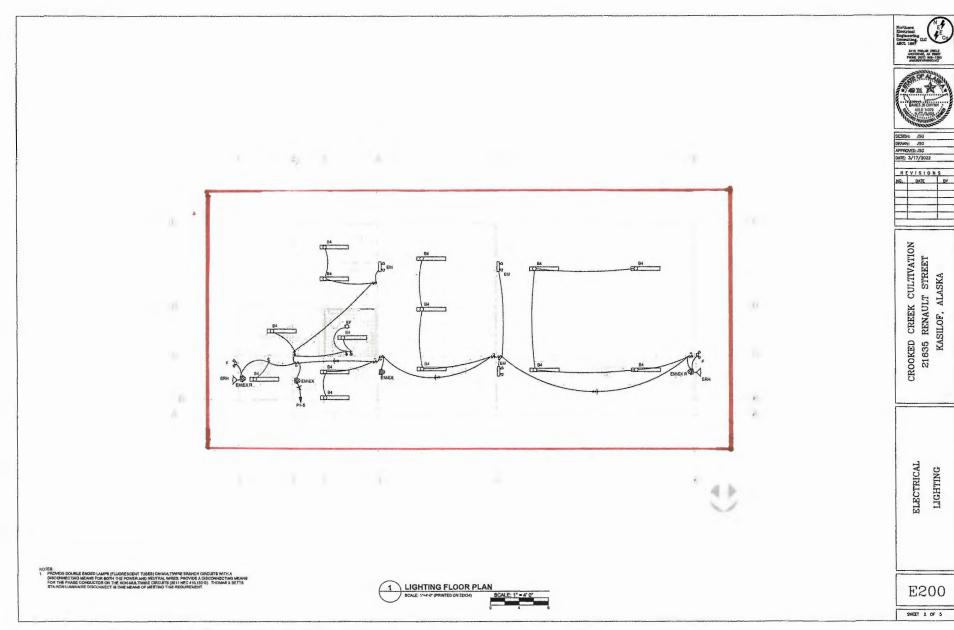
CROOKED CREEK CULTIVATION LICENSE NUMBER 32350 DIAGRAM 1 PAGE 4 DIMENTIONS AND WALL LEGEND



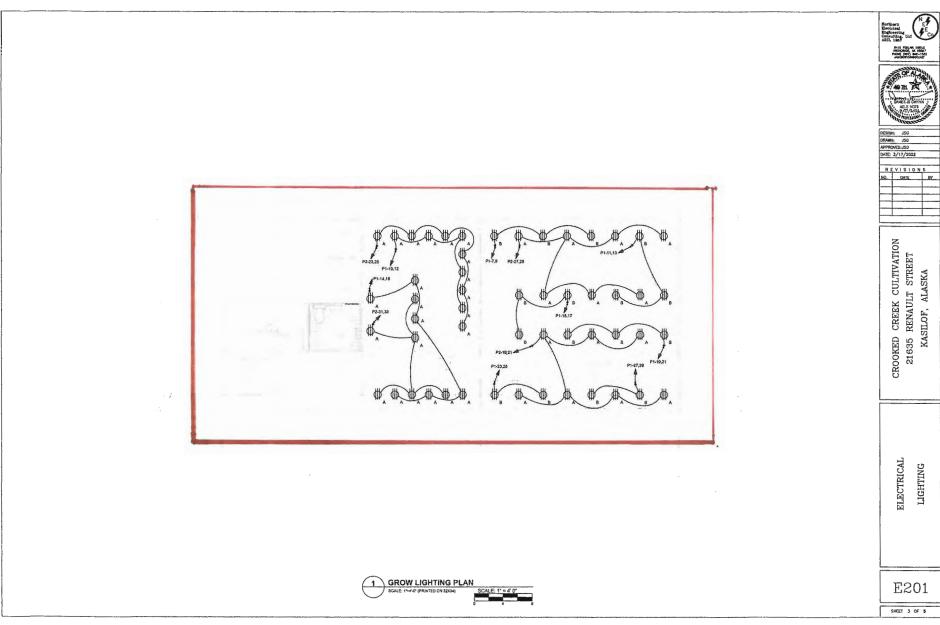
CROOKED CREEK CULTIVATION LICENSE NUMBER 32350 DIAGRAM 1



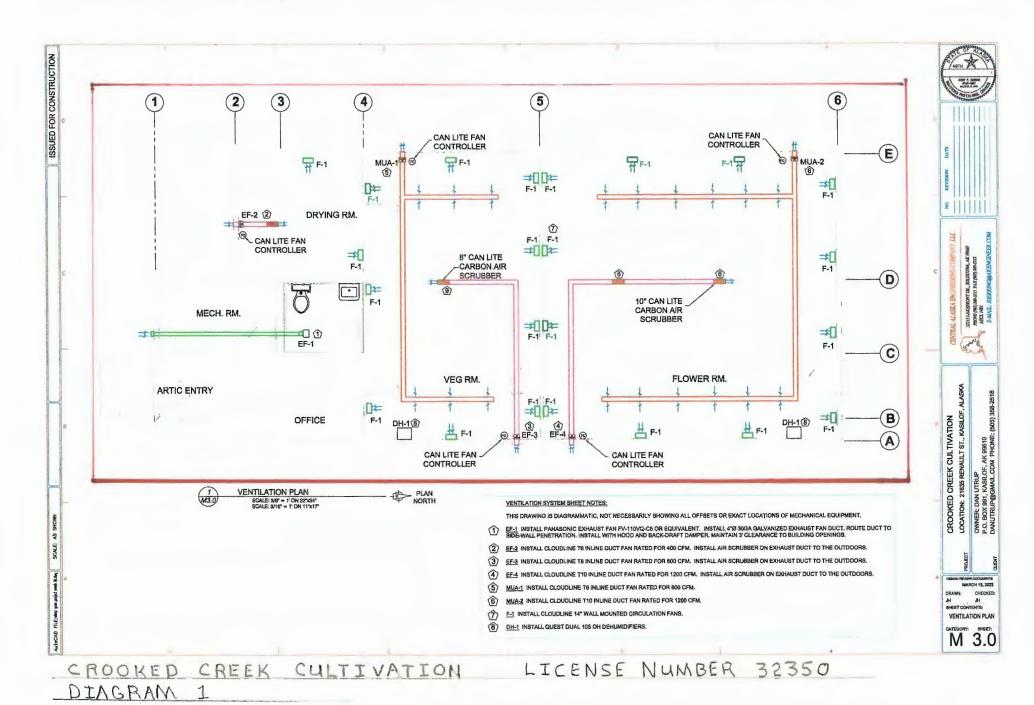
CROOKED CREEK CULTIVATION LICENSE NUMBER 32350 DIAGRAM 1



CROOKED CREEK CULTIVATION LICENSE NUMBER 32350 PTAGRAM 1



CROOKED CREEK CUTTIVITION LICENSE NUMBER 32350 DIAGRAM 1



PAGE 9

Page 1 of 1

CC



QUITCLAIM DEED

| whether one or more, in consideration of TeN dollars (S_TO_E_), and other good and valuable consideration, in hand paid, conveys and quitclaims (O: JOSEPH D UTTUP Return to POBOX 991 KASIOF AF 99610 Grantee, whether one or more, all interest which the Grantor has, if any, in the following real property: TANR IIW SECS SEWARD MERICIAN KN 0860122 Benchmark Sup Renault 1986 Sub of Tract D Lot 13 Situate in the Kana Recording District of the Th. Judicial District of the State of Alaska. STATE OF ALASKA JSS. JUDICIAL DISTRICT I CERTIFY that Bert Nelson did appear before me and sign the above Quitclaim Deed freely and voluntarily for the state purposes and reasons set forth therein on this Notary Public Notary Public Notary Public in the State of Alaska My Commission Expires Jume 26, 2021 | | |
|---|---|--|
| GENTIFY that Bert Nelson did appear before me and sign the above Quitclaim Deed freely and voluntarily for the state purposes and reasons set forth therein on this State of Alaska My Commission Expires Jurie 26, 2028 Notary Public And State of Alaska My Commission Expires Jurie 26, 2028 Notary Public And State of Alaska My Commission Expires Jurie 26, 2028 Notary Public in the State of Alaska My Commission Expires Jurie 26, 2028 Notary Public in the State of Alaska My Commission Expires Jurie 26, 2028 Notary Public in the State of Alaska My Commission Expires Jurie 26, 2028 Notary Public in the State of Alaska My Commission Expires Jurie 26, 2028 Notary Public in the State of Alaska My Commission Expires Jurie 26, 2028 Notary Public in the State of Alaska My Commission Expires Jurie 26, 2028 Notary Public in the State of Alaska My Commission Expires Jurie 26, 2028 | | The Grantor: Bert R Melson * Earl Patricia ANN Nelson 42160 Hacel crt. Soldotas Ak 99669 and |
| Grantee, whether one or more, all interest which the Grantor has, if any, in the following real property: TANK IIW Secs Seward Meridian KN 0860122 Benchmark Sup Renault 1986 Sub of Tract D Lot 13 Situate in the Kong Recording District of the Theod Judicial District of the State of Alaska. State Of ALASKA State Of ALASKA Jess JUDICIAL DISTRICT I CERTIFY that Bert Nels and (if Applicable), and (if Applicable), did appear before me and sign the above Quitclaim Deed freely and voluntarily for the state purposes and reasons set forth therein on this Notary Public Notary Public in the State of Alaska Notary Public in the State of Alaska Not Commission Expires June 26, 203 | | (\$ |
| Situate in the Kenna Recording District of the Th. A Judicial District of the State of Alaska. State of Alaska State of Alaska Notary Public ANGELA LINDBLADE State of Alaska My Commission Expires June 26, 202 | | Po Box 991 Kasilof AF. 99610 |
| Situate in the Ke no. Recording District of the Th. A Judicial District of the State of Alaska. State of Alaska STATE OF ALASKA State of Alaska Notary Public ANGELA LINDBLADE State of Alaska Notary Public in the State of Alaska My Commission Expires June 26, 202 | | Grantee, whether one or more, all interest which the Grantor has, if any, in the following real property: |
| GRANTOR GRANTOR (If Applicable) STATE OF ALASKA JSS. JUDICIAL DISTRICT I CERTIFY that Bert Notes and (if Applicable), did appear before me and sign the above Quitclaim Deed freely and voluntarily for the state purposes and reasons set forth therein on this day of Commission Explices June 26, 202 My Commission Expires June 26, 202 | | Tan R II w Sec 5 Seward Meridian KN 0860122 Benchmark Sub Renault 1986 Sub of Tract D Lot 13 |
| STATE OF ALASKA) ss. JUDICIAL DISTRICT I CERTIFY that Bert Nelso and (if Applicable), did appear before me and sign the above Quitclaim Deed freely and voluntarily for the state purposes and reasons set forth therein on this day of Notary Public Notary Public in the State of Alaska State of Alaska My Commission Expires My Commission Expires | | |
| JUDICIAL DISTRICT I CERTIFY that Bert Notary Public ANGELA LINDBLADE Notary Public In the State of Alaska My Commission Expires June 26, 202 Modern Judician District And (if Applicable), and (if Applicable), did appear before me and sign the above and reasons set forth therein on this Notary Public in the State of Alaska My Commission Expires | | GRANTOR GRANTOR (If Applicable) |
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| | h | ANGELA LINDBLADE Notary Public in the State of Alaska State of Alaska My Commission Expires My Commission Expires June 26, 202 |

SHOWING OWNERSHIP OF SAID PROPERTY (copy) QUITCLAIM DEED GRANTED TO JOSEPH CREEK CULTIVATION CROOKED PAGE DIAGRAM

SITE PLAN OF ENTIRE LOT, LICENSED PREMISE SHADED IN GREY CROOKED CREEK CULTIVATION LICENSE NUMBER 32350





Map title goes here.



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

0 0.09 0.18 Miles

Coordinate System: NAD_1983_StatePlane_Alaska_4_FIPS_5004_Feet

THIS MAP IS NOT TO BE USED FOR NAVIGATION

DIAGRAM 4 PAGE 1 OF 2

ARIAL PHOTO OF LOT 13 AND SURROUNDING PROPERTIES
CROOK CREEK CULTIVATION PERMIT NUMBER 32350

Notes

Type any notes here.

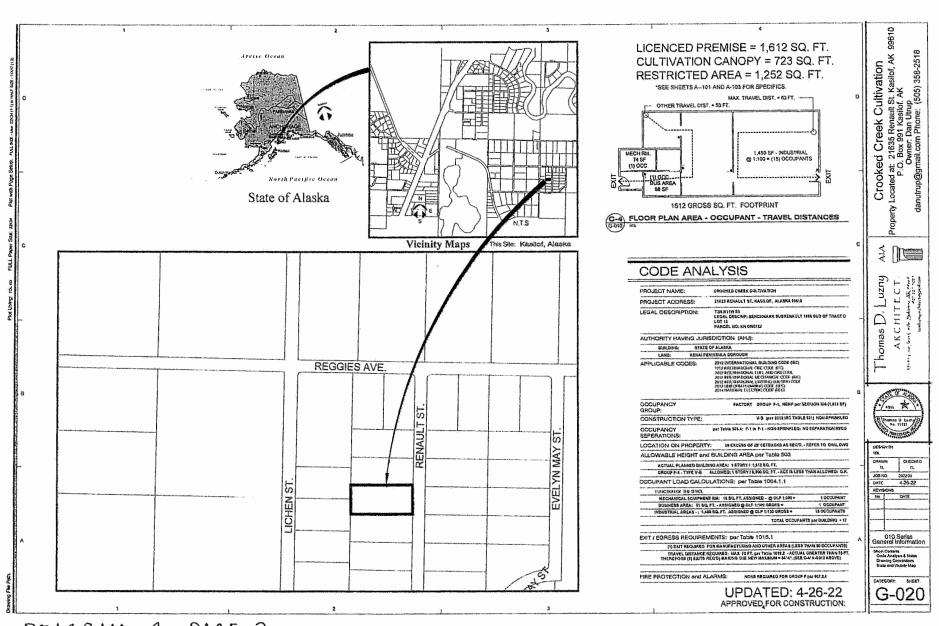


DIAGRAM 4 PAGE 2 LOCATION OF LICENSD PREMISE PROPERTY, (LOT#13), AND SURROUNDING ROADS CROOKED CREEK CULTIVATION LICENSE NUMBER 32350

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4 N 3 LICENSE NUMBER CHLTIVATION CREEK CROCKED

ELEVATIONS AMCO received 4/29/2022

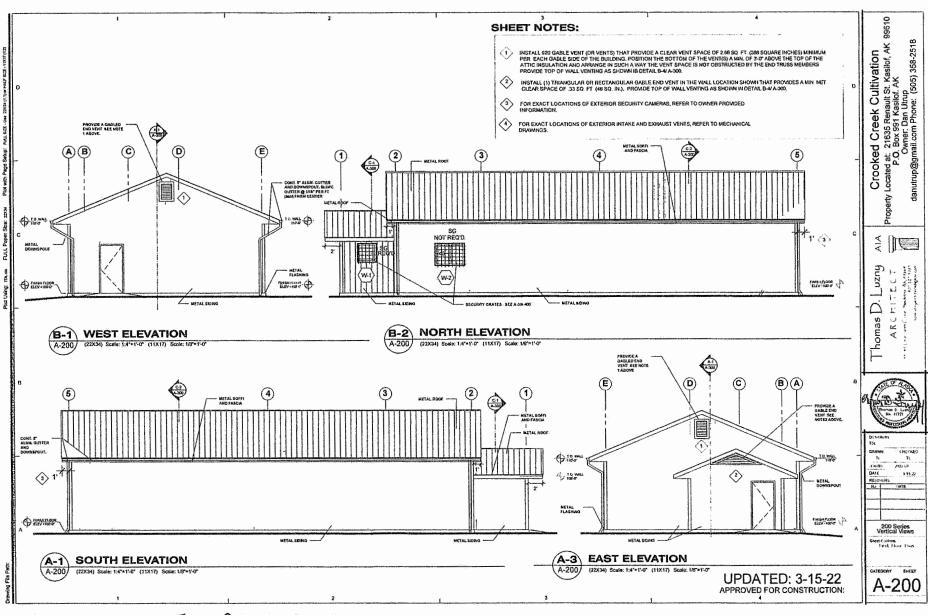
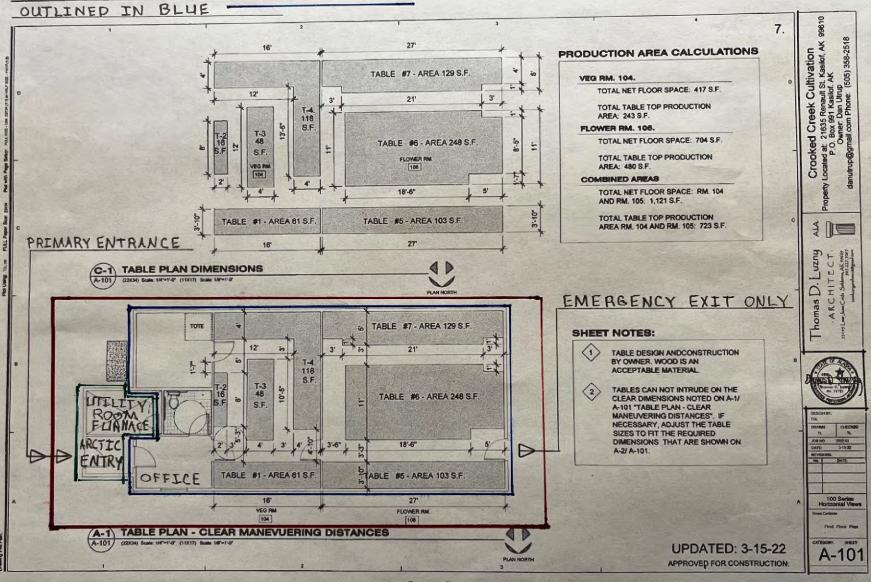


DIAGRAM 5 PAGE 2 OF 2

STORAGE AREA'S OUTLINED IN GREEN

NO PRODUCT IN LITELITY ROOM THIS AREA ARCTIC ENTRY

THE PORTION OF LICENSED PREMISE TO BE OPERATIONAL AT PRELIMINARY INSPECTION

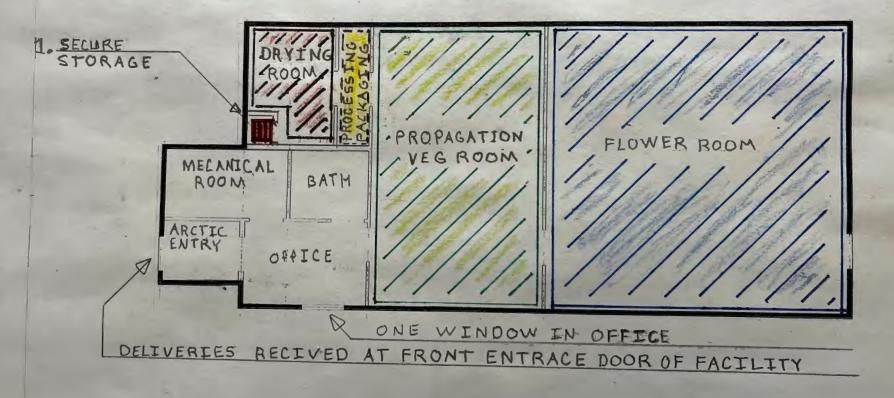


DBA CROOKED CREEK CULTIVATION LICENSE NUMBER 32350

PAGE 1 OF 9

ALL DOORS TO AND FROM ALL PROCESSIG AND CULTIATION AREAS

| SHALL REMAIN LOCKEU AL ALL | ITMES |
|-----------------------------|------------|
| FLOWER ROOM OUTLINED AND SI | |
| PROPAGATION VEG ROOM 11 11 | IN GREEN |
| PROCESSING AND PACKAGING " | IN YELLOW |
| DRYING ROOM | " IN BROWN |
| SAFE CLOSET SECURED STORAGE | IN RED - |



AMENDMENT TO MJ-02 PREMISES DIAGRAM PAGE 1-18-19

PAGE 1 GREEN OUTLINE IS UTILITY AND ARCIC ENTRY-NO

PRODUCT IN THESE ROOMS. PAGES 18-19 DELIVERIES AT FACILITY

CROOKED CREEK CULTIVATION LICENCE NUMBER 32350



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

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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:

- Control plan for persons under the age of 21
- Security
- Business records
- Inventory tracking of all marijuana and marijuana product on the premises
- · Employee qualification and training
- · Health and safety standards
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising

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 & Contact Information

| Enter information for the bu | usiness seeking to be licensed, as identified o | n the license ap | plicatio | n. | | |
|--|---|------------------|---------------|--------|------|-------|
| Licensee: | JOSEPH DANIEL WITE | RUP M | MJ License #: | | | |
| License Type: | STANDARD MARIJUA | INA CUL | TIV | ATION | FACT | LITY |
| Doing Business As: | CROOKED CREEK CL | LT1 VAT | 10 | N | | |
| Premises Address: | 21635 RENAULT STE | REET | | | | |
| City: | KASTLOF | St | ate: | Alaska | ZIP: | 99610 |
| Mailing Address: | P.O. Box 991 | | | | | |
| City: | KASILOF | St | ate: | Alaska | ZIP: | 99610 |
| Designated Licenses | | | | | | |
| Designated Licensee: JOSEPH DANIEL (DAN) UTRUE | | | | | | |
| Main Phone: | SAME AS SELL Cell Phone: 535-3 | | 358- | 2518 | | |
| Email: | danutrue Gamaile com | | | | | |

[Form MJ-01] (rev 4/3/2019) Page 1 of 11



Form MJ-01: Marijuana Establishment Operating Plan

Section 2 - Control Plan for Persons Under the Age of 21

2.1. 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:

ANYONE WITHOUT VALID IDENTIFICATION SUCH AS:
A STATE PRIVERS LICENSE FROM ANY US STATE OR
PROVINCE OR TERRITORY OF CANADA, OR VALID
GOVERNMENT ISSUED I.D. SHOWING AGE AS 21 OR
OLDER AS OUTLINED IN TITLE 17.38 OF THE ALASKA
STATUTES SHALL NOT BE ALLOWED WITHIN THE
FACILITY. WITH NO EXCEPTIONS, VISITORS MUST
CALL AHEAD FOR A APPOINTMENT FOR ACCESS. AND BE
ESCOURTED BY A LICENSED EMPLOYEE

Section 3 - Security

Restricted Access Areas (3 AAC 306.710):

3.1. Describe how you will prevent unescorted members of the public from entering restricted access areas:

THE APPLICANT HAS IMPLIMENTED A VISITORS
POLICY TO RESTRICT ACCESS TO ALL PARTS OF THE
LICENSED PREMISE WHERE MARIJUANA PRODUCT IS
CULTIVATED, STORED OR STOCKED. THE POLICY DETAILS
SECURITY REQUIRMENTS TO PREVENT UNESCOURTED
INDIVIDUALS FROM ENTERING RESTRICTED ACCESS
AREAS, DOORS SHALL REMAIN LOCKED AT ALL TIMES TO
PREVENT GENERAL PUBLIC ACCESS. THE LICENSEE, AGENTS,
AND EMPLOYEES, ARE REQUIRED TO WEAR IDENTIFICATION
BADGES BEARING THE PERSONS PHOTOGRAPH

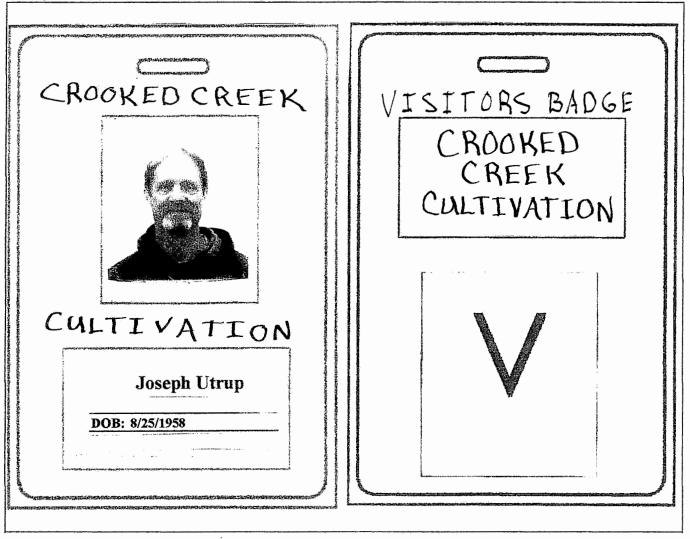
3.2. Describe your recordkeeping and processes for admitting visitors into and escorting them through restricted access areas:

AFTER ESTABLISHING A APPOINTMENT, UPON ARRIVAL, AN EMPLOYEE ESCORT SHALL VERIFY IDENTIFICATION, COMPLETE THE VISITORS LOG, AND ISSUE A VICITORS PASS. INFORMATION ON THE VISITORS LOG SHALL INCLUDE: EMPLOYEES NAME, VISITOR ID NUMBER, DOB. CURRENT DATE, TIME IN/OUT, E-MAIL ADDRESS AND PHONE NUMBER. THE VISITOR SHALL BE REQUIRED TO WEAR THE BADGE WHILE ON THE PREMISE. THE EMPLOYEE ESCOURT IS REQUIRED TO REMAIN WITH VISITOR/S WHILE ON THE PREMISE, AND RECORD THE TIME OUT, AND RETRIVE THE VISITORS BADGE. POLICY SHALL APPLY TO ALL VISITORS INCLUDING, BUT NOT LIMITED TO WHOLESALE PURCHACE CUSTOMERS, CONTRACTORS, DELIVERY DRIVERS, AND ALCOHOL AND MARIJUANA CONTROL OFFICE (AMCO) REGULATORS. ALL RECORDS WILL BE STORED ON SITE IN A SECURE FILING CABNIT. ALONG WITH ALL VIDEO SURVEILLANCE OF THE VISIT. PAPER FILES SHALL BE STORED FOR 2 YEARS AND BE MADE AVIALABLE TO REGULATORY OFFICIALS AND LAW ENFORCMENT.



Form MJ-01: Marijuana Establishment Operating Plan

3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:



Security Alarm Systems and Lock Standards (3 AAC 306.715):

3.4. Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

THE FACILITY HAS TWO ENTRANCES FOR INGRESS AND EGRESS. MOTION DETECTION LIGHTING ABOVE THESE DOORS WILL BE ALTIVATED BY ANY MOVEMENT WITHIN 75 FEET OF THE STRUCTURE, ALLOWING SURVEILLANCE CAMERAS THAT HAVE COMPETE VISUAL COVERAGE OF THE ENIRE PERIMITER OF THE FACILITY TO VIEW IN REAL TIME AND REMOTELY AS WELL, ANY ACTIVITY SURROUNDING THE FACILITY, AND IDENTIFY, AND RECORD ANY INDIVIDUALS, AND OR ANIMALS OUTSIDE THE STRUCTURE, AND ALLOW APPRIATE ACTION TO BE TAKEN.



Form MJ-01: Marijuana Establishment Operating Plan

3.5. An alarm system is required for all license types that must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe the security alarm system for the proposed premises, explain how it will meet all regulatory requirements, and outline your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when the alarm system alerts of an unauthorized breach:

THE FACILITIES ALARM SYSTEM SHALL HAVE CONTACT POINT SENSORS ON ALL DOORS AND WINDOWS . SUPPORTED BY OUTSIDE LIGHTING, AND 24 HOUR A DAY VIDEO MONITERING. PROCEDUAL POLICY OF THE APPLICANTARE AS FOLLOWS: THE OWNER AND EMPLOYEES SHALL HAVE UNIQUE ACCEES CODES TO DEACTIVATE UPON OPENING AND ACTIVATE UPON CLOSING OF EACH BUSINESS PAY, THE POLICY DICTATES THE LAST INDIVIDUAL LEAVING THE FACILITY MUST ENSURE THAT THE ALARM SYSTEM IS OPPERATIONAL. THE ALARM SYSTEM SHALL BE MONITORED BY THE SECLIRITY CONTRACTOR (SIMPLY SAFE) AS WELL . TRIGGERING OF THE ALARM SHALL SENDA SIGNAL TO THE OWNER AND CONTRACTOR WHO WILL DETERMINE IF THERE HAS BEEN A BREACH, OR IF ACCIDENTAL. IN THE ADVENT OF A BREACH, LAW ENFORCEMENT SHALL BE CONTACTED IMMEDIATELY. ACCIDENTAL ALARMS SHALL BE RECORDED ON A FALSE ALARM LOG TO COLLECT DATA THAT WILL HELP AVOID FUTURE FALSE ALARMS. AS OWNER OF THE FACILITY I SHALL ASUME FULL RESPONSIBILITY TO ENSURE IT IS OPPERATIONAL DAILY.

3.6. Describe your policies and procedures for preventing diversion of marijuana or marijuana product, including by employees:

THE APPLICANT BEING SOLELY IN CHARGE OF THE METRICS SURROUNDING ALL MARLJUANA PRODUCTS DISFENSED EXCLUSIVELY TO WHOLESALE RETAILERS WILL HAVE ON HAND, AND ON FILE ACCOUNTING OF EVERY SINGLE GRAM OF MARIJAUNA PRODUCT LEAVING THE FACILITY. ALL EMPLOYEES WILL BE HELD TO A ZERO TOLERANCE POLICY ON THEFT OR MISSUSE OF PROPLACT. WITH 24 HOUR A DAY SURVEILLANCE OF THE ENTIRE FACILITY, THEFT OR MISSUSE OF PRODUCT WILL RESULT IN TERMINATION OF EMPLOYMENT AND LAW ENFORCEMENT BEING NOTIFIED.

3.7. Describe your policies and procedures for preventing loitering:

THE APPLICANT SHALL HAVE PRIVATE PROFERTY AND NO LOITERING SIGNS POSTED ON THE PREMISE. BEING IN A RURAL AREA AND ON A DEAD END ROAD. THERE IS VIRTUALLY NO THE FORT THE APPLICANT SHALL HAVE A ZERO TOLLERANCE POLICY AS WELL FOR LOITERING. BUT SHALL MAKE EVERY EFFORT TO PEACEFULLY RESOLVING ANY SUCH SITUATION THAT MIGHT OCCURE WITHOUT ELIRIBNING LOCAL AND ENFORCEMENT ON SUCH ISSUES.

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

Initials

3.8. I certify that if any additional security devices are used, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm, to enhance security of the licensed premises, I will have written policies and procedures describing their use.



[Form MJ-01] (rev 4/3/2019)



Form MJ-01: Marijuana Establishment Operating Plan

Video Surveillance (3 AAC 306.720):

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

Initials

3.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility.



3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image.



3.11. The surveillance room or area is clearly defined on the Form MJ-02: Premises Diagram that is submitted with this application.



3.12. 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 where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board).



3.13. 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:

THE APPLICANTS SECURITY CAMERAS SHALL BE PLACED A MINIMUM OF TWO TO A ROOM IN ALL RESTRICTED AREAS.

1. I CAMARA AT A CLOSE PROXIMTY TO EACH ENTRANCE AND EXIT TO PROVIDE CLEAR IDENTIFICATION OF ALL INDIVIDUALS ENTERING OR EXITING THE FACILITY.

2. SECONDARY CAMARAS THAT HAVE COMPLETE COVERAGE
OF ALL ROOMS IN RESTRICTED AREAS. INCLUDING THE
OFFICE AND ENTRY.

3. OUTSIDE CAMERAS TO COVER ALL ASEAS WITHIN 50' FEET OF ALL ENTRANCES TO THE FACELES

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance 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 Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

THE VIDEO SURVELLANCE RECORDING EQUIPMENT WILL
BE STORED IN A LOCKED AND SECURE CABINET
ACCESSIBLE ONLY BY THE OWNER LOCATED IN THE
OFFICE, THE MOST SECURE ROOM IN THE FACILITY.
SURVEILLANCE RECORDS WILL BE STORED IN A KEYED
SAFE BENEATH THE LEOKDING LOWITMENT
ACCES AT LE ONLY THE SURVEILLAND CONTROL
REGULATORS.
A SURVEILLANCE CAMERA SHALL BE FLACED TO
RECORD ANY AND ALL ACCESS TO THE SURVEILLANCE
EQUIPMENT AND ALL ACCESS TO THE SURVEILLANCE

| [Form MJ-01] (rev 4/3/2019) | Page 5 of 11 |
|-----------------------------|----------------------------|
| License # | |



j.

by 3 AAC 306.745.

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 4 - Business Records

Review the requirements under 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.

| 4.1 | . I certify that the following business records will be maintained and kept on the licensed premises: | Initials |
|-----|--|----------|
| a. | all books and records necessary to fully account for each business transaction conducted under my license for the current year and three preceding calendar years (records for the last six months must be maintained on the licensed premises; older records may be archived on or off-premises); | 1cm |
| b. | 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; | gen |
| c. | the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises; | 354 |
| d. | records related to advertising and marketing; | gen |
| e. | a current diagram of the licensed premises, including each restricted access area; | 204 |
| f. | a log recording the name, and date and time of entry of each visitor permitted into a restricted access area; | 914 |
| g. | all records normally retained for tax purposes; | 200 |
| h. | 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; | gea |
| | transportation records for marijuana and marijuana product, as required by 2 AAC 206 750(f); and | anu |

4.2. 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:

registration and inspection reports of scales registered under the Weights and Measures Act, as required

THE APPLICANT SHALL EXERCISE DUE DILLIGENCE IN FRESERVING AND MAINTAING ALL REQUIRED RECORDS. THE APPLICANT HAS A OPPERATING PROCEDURE THAT SHALL ENSURE THAT ALL RECORDS AND DATA, INCLUDING ELECTRONICLLY MAINTAINED RECORDS, ARE PRESERVED AND PREVENTED FROM BEING LOST OR DESTROYED. ALL RECORDS INCUDING MARITHANA HANDLER PERMITS, AND EMPLOYEE FILES, OCC.

[Form MJ-01] (rev 4/3/2019) Page 6 of 1

SECTION 4 BUSINESS RECORDS AMCO received 4/29/2022



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

LICENSED PREMISE AFFLICATION, UPDATES OR ALTERATIONS, SECURITY ALARM SYSTEM INSTRUCTION AND INFORMATION, VIDEO SURVEILLANCE INSTRUCTIONS AND INFORMATION, RESTRICTED ACCESS AREA VISITORS LOGS, ALL INVENTORY TRACKING SYSTEM LOCHMENTS AND FILES ANY INFORMATION RELATED TO INSPECTION OF LICENSED FREMISE, ALL HEALTH AND SAFETY STANDARD, WASTEAND DISPOSAL RECORDS, ALL CERTIFICATIONS OF STANDARD IZED SCALES, ALL TRANSPORTATION MANIFESTS, AND ALL FINANCIAL AND MISINESS RECORDS SHALL BE MAINTAINED IN PAPER AND ELECTRONIC FORM ON LOCATION AT THE LICENSED FACILITY FOR A MINIMUM OF 3 YEARS ALLRECORDS SHALL ADDITIONALLY BE BACKED UP IN A CLOUD SERVER. PAPER FILES SHALL BE STORED ON SITE IN A KEYED FIRE RESISTANT SAFE. COMPLATER SYSTEMS SHALL MAINTAIN UPDATED ANTI VIRUS SOFTWARE. LOCKL FILES SHALL BE STORED ON A ENCRYTED HARD DRIVE, A SECONDARY PORTABLE SHALL CONTATA REPLANDANT FILES. ALL CLOUD PASED STORAGE, HARD DRIVES, AND COMPLITER NETWORKS SHALL BE PASSWORD PROTECTED. LOCAL NETWORK ENCRYFTED.



Form MJ-01: Marijuana Establishment Operating Plan

Section 5 - Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730. All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with Metrc 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 is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

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

Initials

5.1. My marijuana establishment will be using Metrc, and if any other tracking software is used, it will be capable of sharing information with Metrc.



5.2. All marijuana delivered to a marijuana establishment will be weighed on a scale registered in compliance with 3 AAC 306.745.



5.3. My marijuana establishment will use registered scales in compliance with AS 45.75.080 (Weights and Measures Act), as required by 3 AAC 306.745.



Section 6 - Employee Qualification and Training

Review the requirements under 3 AAC 306.700. All licensees, and every 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, must obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

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

Initials

6.1. All licensees, and each 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.



6.2. 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 licensed premises) when on the licensed premises.



6.3. 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.



6.4. Describe any in-house training that will be provided to employees and agents (apart from a marijuana handler course):

ALL NEW EMPLOYEES SHALL BE TRAINED IN OPPERATIONAL PROCEDURES INCLUDING THE PROCESSES INVOLVED IN CULTIVATION, ENTERING PLANTS INTO THE PRODUCT TRACKING SYSTEM HARVESTING, DRYING, TRIMMING, THE PROPER USE OF USING AND CALIBRATING CERTIFIED SCALES, FACKAGING AND LABELING MARITUAL PRODUCTS INVENTORY RECONCILIATION, MANIFESTING ANOTRANSPORTING FINISHED PRODUCT, PROCEDURAL REQUIRENTS ON DISPOSAL OF UNUSABLE AND WASTE MARIJALNA PRODUCT, AND CLEANING REQUIREMENTS FOR A HEALTHY PURE PRODUCT TO THE PUBLIC.



Form MJ-01: Marijuana Establishment Operating Plan

Section 7 - Health and Safety Standards

Review the requirements under 3 AAC 306.735. You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials 7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present. 7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded. 7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace. 7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d). Answer "Yes" or "No" to each of the following questions: Yes No 7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram. 7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram. 7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible, as required by 3 AAC 306.735(b)(2): Section 8 – Transportation and Delivery of Marijuana and Marijuana Products Review the requirements under 3 AAC 306.750. 8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a description of the type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product: THE FOLLOWING DESCRIBES THE OFFERATING PROCEDURES THE APPLICANT HAS PUT IN PLACE TO ENSURE SAFE AND ACCURATE TRANSPORTATION AND TRACKING OF ALL MARIJUANA PRODUCT LEAVING THE FACILITY. AFTER BEING HARVESTED, TRIMMED, DRIED AND CHRED. PINISHED MARILLANA PRODUCT SHALL BE VACUME SEALED IN CLEAR, FOOD GRADE PLASTIC BAGS.

[Form MJ-01] (rev 4/3/2019)

CONTINUED ON FOLLOWIG PAGE



Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

METRIC PLANT TAGS SHALL BE REPLACED WITH PACKAGE TAGS FIRST WHEN THE PRODUKT IS READY TO BE SHIPPED TO A DISPENSARY,

A MANIFEST WILL BE GENERATED IN METRICS FORE THE SHIPMENT, AND A INVOICE SHALL BE PRODUCED IN QUICKBOOKS, THE MANIFEST SHALL BE PRINTED AND ATTACHED TO THE SHIPMENT, AND LIPON ARRIVAL AT THE DESTINATION, THE DISPESARY FACILITY SHALL RECIVE THE MANIFEST IN METRIC AND ADD THE SHIPMENT TO THEIR INVENTORY. WHEN MARIJUANA PRODUCT IS TRANSPORTED, THE ORIGINATING ESTABLISHMENT SHALL USE THE MARIJUANA INVENTORY TRACKING SYSTEM TO RECORD THE TYPE, AMOUNT, AND WEIGHT OF THE PRODUCT BEING TRANSPORTED. THE NAME OF THE TRANSPORTER, THE TIME OF DEPARTURE, AND EXPECTED TIME OF DELIVERY THE MAKE, MODEL, AND LICENSE PLATE NUMBER OF THE VEHICLE. A COMPLETE PRINTED TRANSPORT MANIFEST ON A FORM PRESCRIBED BY THE ALCOHOL AND MARIJUANA CONTROL OFFICE, (AMCO) AND PRINTED IN METRIC SHALL BE KEPT WITH THE MARIJUANA PRODUCT AT ALL TIMES. DURING TRANSPORT THE MARIJUANA PRODUCT SHALL BE SEALED IN A TAMPER PROOF CONTAINER, AND SECURED IN A LOCKED STORAGE COMPARTMENT WITHIN THE VEHICLE, OUT OF THE REACH OF THE DRIVER, AND SHALL NOT BE OPENED ENROUTE EXCEPT BY LAW ENFORCEMENT. THE VEHICLE TRANSPORTING THE MARIJUANA PRODUCT MUST TRAVEL DIRECTLY FROM THE SHIPPING ESTABLISHMENT TO THE RECEIVING ESTABLISHMENT, AND MAY NOT MAKE ANY UNSCHEDULED STOPS INBETWEEN, EXCEPT TO DELIVER OR PICK UP

CONTINUED ON NEXT PAGE



Form MJ-01: Marijuana Establishment Operating Plan

License#

(Additional Space as Needed):

MARIJUANA OR MARIJUANA PRODUCT AT OTHER LICENSED MARIJUANA ESTABLISHMENTS.

THE SHIPPING, AND DISPENSARY MANIFESTS, SHALL THEN BE FILED BOTH IN HARD COPY, AND ELECTRONICALLY IN COMPANY RECORD'S AND KEPT FOR A MINIMUM OF THREE YEARS.

AMCO received 4/29/2022

[Form MJ-01] (rev 4/3/2019)

Page 8 of 11



Form MJ-01: Marijuana Establishment Operating Plan

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

Initials

8.2. The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700.



8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.



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



8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.



8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.



8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.



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



Section 9 - Signage and Advertising

Review the requirements under 3 AAC 306.770.

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

A SIMPLE PLAQUE ON THE FRONT DOOR OF THE ARCTIC ENTERY, MEASURIG 8" BY 18" WITH THE WORDAGE CROOKED CREEK CULTIVATION, SHALL BE THE ONLY ADVERTISING ON THE FACILITY.

ALL OTHER SIGNS ON THE PROPERTY SHALL READ PRIVATE PROPERTY, NO TRESPASSING, AND NO LOTTERING





Form MJ-01: Marijuana Establishment Operating Plan

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

| ATTACMENT A" | EHALL BE A STINPLE BUSINESS |
|---|--|
| | |
| ATTACHMENT E | - LOGO FOR MATE ATTLE STACKETS. |
| ATTACH NIGHT C | THE CONTRACTOR PRODUCT |
| CCOMPANIED : | MITH WELDMS WORDAGE. |
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| re under penalty of uneworn falsification | n that this form, including all accompanying schedules and statements, is true, correc |

| I declare under penalty of unsworn and complete. | falsification that this form, including | g all accompanying schedules and sta | tements, is true, correct, |
|--|---|--------------------------------------|----------------------------|
| | THE STATE OFFICIAL A | MEMILIAN 2005 | end |
| Signature of licensee | WENNING EN | Notary Public in and for | |
| TOSE (511 13 UT) Printed name of licensee | - AUD | My comnission expires: | 08-02-2025 |
| | Subsc-ibed and worn to before | e me this 17 day of | <u> </u> |
| | | | |

| [Form MJ-01] (rev 4/3/2019) | Page 10 of 11 |
|-----------------------------|-----------------------------|
| License # | |

ATTACHMENT 'A' ADVERTISEMENT

MJ-OI MARIJUANA ESTABLII - NENT OFFERATING FLAM

CROOKED CREE CULT JATION

LILENTE = 1350



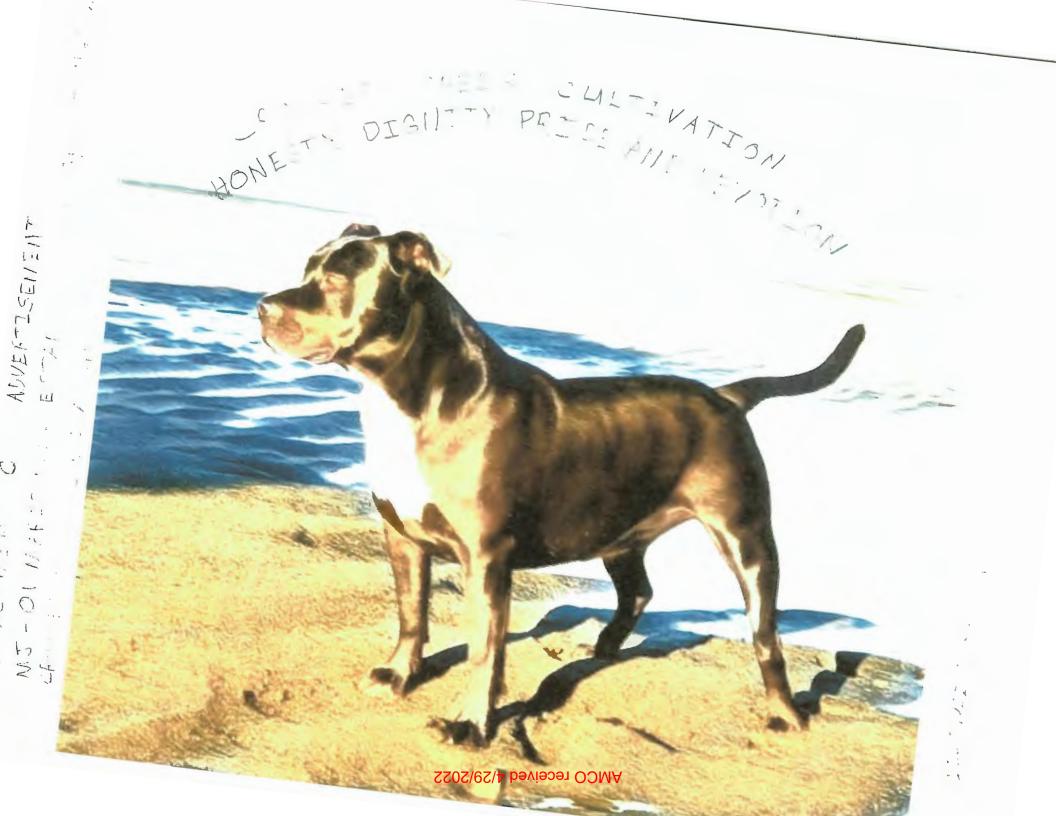
Crooked Creek Cultivation

ATTACHMENT B AMCOVECEIVED 4/29/2022 ENT OFFERATIN FLAN
MJ. OI MARIJU, NA ESTABLE 129/2022 ENT OFFERATIN FLAN
CHOOKEL CREEK CULTIVATION
LICENSE T 32350



Crooked Creek Cultivation

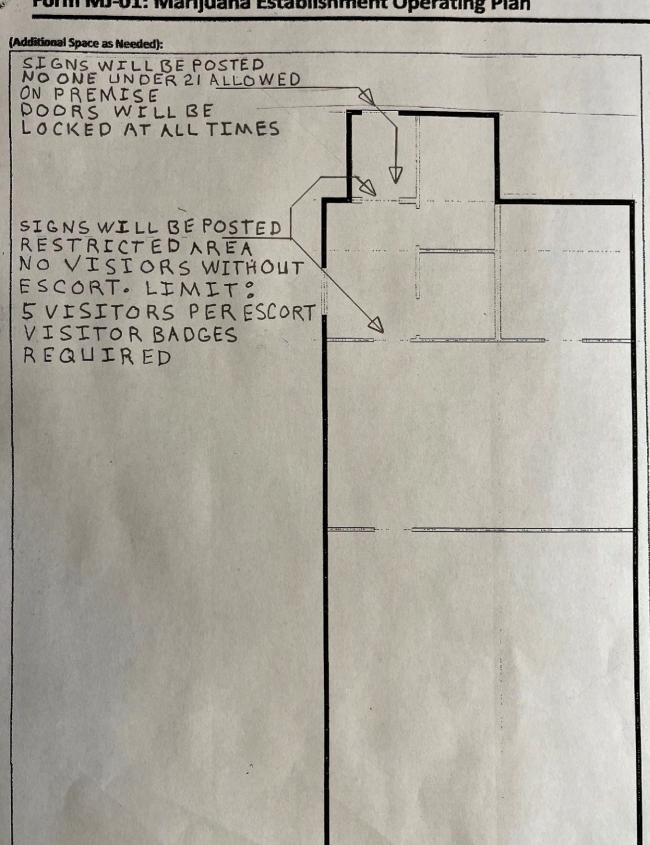
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AMENDMENT TO MJ-01 SECTION 2.1 AND SECTION 3.1 SUPPLEMENT TO PAGE 2



Form MJ-01: Marijuana Establishment Operating Plan



AMCO CONTROL OFFICE

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

<u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u>

Phone: 907.269.0350

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

| approacher to a mangache | l establishment license must declare that he/she has re | ead and is t | amiliar with . | AS 17.38 | and 3 AA0 | 306. |
|--|--|----------------------|----------------|------------|--|------|
| This form must be comp 3 AAC 306.020(b)(2)) bei | leted and submitted to AMCO's main office by eatfore any license application will be considered co | nch propo mplete. | sed licensee | e (as defi | ned in | |
| | Section 1 – Establishment In | format | ion | | | |
| Enter information for the b | usiness seeking to be licensed, as identified on the licer | se applicat | tion. | | | |
| Licensee: | JOSEPH DANIEL UTRUP | License | Number: | 32 | 350 | |
| License Type: | STANDARD MARIJUANA CU | UTIVA | TTON | FACT | LIT | Υ |
| Doing Business As: | CROOKED CREEK CULTIN | | | | | |
| Premises Address: | 21635 RENAULT ST. | | | | | |
| City: | KASILOF | State: | A.K. | ZIP: | 996 | 210 |
| Enter information for the inc | Section 2 - Individual Information dividual licensee. JOSEPH DANLEL UTRU | | | | | |
| Title: | OWNER / OPPERATOR | | | • | ······································ | |
| 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? | | | | | | |



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<u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u>

Phone: 907.269.0350

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. | DOU |
| I certify that I am not currently on felony probation or felony parole. | SOU |
| I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010. | JOU |
| 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. | gou |
| 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. | DOW |
| 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. | goa |
| 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). | gDU |
| I certify that my proposed premises is not located in a liquor licensed premises. | ADY |
| 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. | Joy |
| I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) have been listed on my online marijuana establishment license application. Additionally, if applicable, all proposed licensees have been listed on my application with the Division of Corporations. | DU |
| 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. | Joa |

AMCO CONTROL OFFICE

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Phone: 907.269.0350

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 each statement: | Initials |
|--|-------------------------|
| I certify and understand that I must operate in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees. | DCA |
| I certify and understand that I must operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of this state and the local government in which my premises is located. | DBM |
| 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 <u>marijuana testing facility</u> lice | nse: |
| 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 <u>retail marijuana store</u> , a <u>maricultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license: | <u>juana</u> |
| I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license. | 904 |
| 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 at with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and staten true, correct, and complete. | m familiar nents, is |
| Signature of/licensee TOSE PIT D UTRUD My commission expires: 08:03 | eska |
| Printed name of licensee My commission expires: 08.03 | 1-2035 |
| Subscribed and sworn to before me this 17 day of 17 | 2022 |
| [Form MJ-00] (rev 09/27/2018) | age 3 of 3 |

Alaska Business License # 2149457

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing PO Box 110806, Juneau, AK 99811-0806

This is to certify that

Crooked Creek Cultivation

P.O. box 991, Kasilof, AK 99610

owned by

Joseph Daniel Utrup

is licensed by the department to conduct business for the period

February 7, 2022 to December 31, 2023 for the following line(s) 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.

Julie Anderson Commissioner

State of Alaska / Commerce / Marijuana / Account Home / License #32350

Your application has been submitted.

LICENSE NUMBER 32350

License Number: 32350

License Status: Initiated

License Type: Standard Marijuana Cultivation Facility

Business License 2149457

Number:

Doing Business As: Crooked Creek Cultivation

Issue Date:

Effective Date:

Expiration Date:

Designated Licensee: Joseph Daniel Utrup

Email Address: danutrup@gmail.com

Local Government: Kenai Peninsula Borough

Local Government 2:

Community Council:

Latitude, Longitude: 60.294390, -151.239630

Physical Address: 21635 Renault st

Kasilof, AK 99610 **UNITED STATES**

Licensees

Date of Birth Name **Alaska Entity Number Phone Number Email Address**

08/25/1958 Joseph Daniel Utrup 505-358-2518 danutrup@gmail.com

Events

Actions & Documents

Advertisement Notice -

License

Public Notice - License

Standard Cover Page

1/2

From: Tom Luzny tomluznyarchitect@gmail.com @

Subject: ATTCHMENTS

Date: April 9, 2022 at 6:41 AM

To: Dan Utrup danutrup@gmail.com



Department of Public Safety

DIVISION OF FIRE AND LIFE SAFETY Plan Review Boreau - Anchorage

> 5700 Bast Tudar Road Anathringa, Alako PESIT 1995 Water 907 949 1999 Bast 907 049 1999

April 08, 2022

Thomas Luzny PO Box 3698 Soldonta, AK 99669

SUBJECT:

Crooked Creek Cultivation - Full Plan Review

CITY:

Kasilof

PLAN REVIEW:

2022Anch1157

TYPE OF CONSTRUCTION:

VB

OCCUPANCY:

F-1

2012 INTERNATIONAL BUILDING AND FIRE CODE

Dear Thomas Luzny:

Plans for the subject facility have been reviewed by this office for conformity with the State Fire Safety Regulations and are hereby approved as submitted. Enclosed is a certificate of approval that must be posted on the premises until completion of the above facility. You are prohibited to occupy this building until construction is completed as approved. Any changes to the approved plans must be submitted to this office for review and approval.

Approval of submitted plans is not approval of omissions or oversights by this office or noncompliance with any applicable regulations of the Municipal Government. The plans have not been reviewed for compliance with the federal Americans with Disabilities Act or structural requirements.

STATE FIREMARSHALS PLAN APPROVAL

CROOKED CREEK CULTIVATION

LICENSE NUMBER: 32350

PAGE 1 OF 2

STATE FIRE MARSHALS CONSTRUCTION CERTIFICATE CROOKED CREEK CULTIVATION
LICENSE NUMBER 32350
PAGE 2 OF 2

State of Alaska Office of the State Fire Marshal Plan Review This is to certify that the plans for this building were reviewed by the State Fire Marshat on April 08, 2022 for conformance with AS 18,70,010 -- 100; 13 AAC 50,027. This certificate shall be posted in a conspicuous place on the premises named Crooked Creek Cultivation and shall remain posted until construction is completed. NOTICE: Any changes or modifications to the approved plans must be resubmitted for teview by the State Fire Marshal Zaw Modin Plan Review # 2022Anch1157 Greg Medina Ambority: AS 18,70,080 Plans Examiner 1 Form. 12-74 Full Plan Review