

# Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

April 6, 2017

Kenai Peninsula Borough Attn: Johni Blankenship

VIA Email: jblankenship@kpb.us
CC: micheleturner@kpb.us

License Number:	11794
License Type:	Limited Marijuana Cultivation Facility
Licensee:	L SMITH; VERNON L SMITH
Doing Business As:	NORTH ROAD BUDS
Physical Address:	50815 Old Lamplight Rd Nikiski, AK 99635
Designated Licensee:	VERNON L SMITH
Phone Number:	907-776-8619
Email Address:	smith.vernonlee@outlook.com

	☐ Transfer of Ownership Application	☐ Kenewai Application
☐ Onsite Consumption	Endorsement	
AMCO has received a cor	mpleted application for the above listed lice	ense (see attached application

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

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

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

This application will be in front of the Marijuana Control Board at our May 2017 meeting.

Sincerely,

Enha Mc Connell

Erika McConnell, Director amco.localgovernmentonly@alaska.gov

### Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

### NORTH ROAD BUDS

PO BOX 8704 NIKISKI AK 99635

owned by

VERNON L SMITH; L SMITH

is licensed by the department to conduct business for the period

December 19, 2016 through December 31, 2018 for the following line of business:

11 - Agriculture, Forestry, Fishing and Hunting



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

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

Chris Hladick

#### PARTNERSHIP AGREEMENT

THIS PARTNERSHIP AGREEMENT (the "Agreement") made and entered into this 24th day of March, 2017 (the "Execution Date"),

#### **BETWEEN:**

Vernon L Smith of 50815 Old Lamplight Rd, Nikidki, Alaska, 99635, and Lynn Smith of 50815 Old Lamplight Rd, Nikiski, Alaska, 99635 (individually the "Partner" and collectively the "Partners").

#### **BACKGROUND:**

- A. The Partners wish to associate themselves as partners in business.
- B. This Agreement sets out the terms and conditions that govern the Partners within the Partnership.

IN CONSIDERATION OF and as a condition of the Partners entering into this Agreement and other valuable consideration, the receipt and sufficiency of which consideration is acknowledged, the parties to this Agreement agree as follows:

#### **Formation**

1. By this Agreement the Partners enter into a general partnership (the "Partnership") in accordance with the laws of the State of Alaska. The rights and obligations of the Partners will be as stated in the applicable legislation of the State of Alaska (the 'Act') except as otherwise provided here.

### **Name**

2. The firm name of the Partnership will be: North Road Buds.

### **Purpose**

3. The purpose of the Partnership will be: Business Activities

### **Term**

 The Partnership will begin on December 19th, 2016 and will continue until terminated as provided in this Agreement.

### **Place of Business**

5. The principal office of the business of the Partnership will be located at PO Box 8704, Nikiski, Alaska, 99635 or such other place as the Partners may from time to time designate.

### **Capital Contributions**

6. Each of the Partners has contributed to the capital of the Partnership, in cash or property in agreed upon value, as follows (the "Capital Contribution"):

Partner	Contribution Description	Agreed Value	
---------	--------------------------	--------------	--

Vernon L Smith	Vernon L Smith will precede over any or all information regarding the inner and outer workings of North Road Buds	\$50,000.00 USD
Lynn Smith	Lynn Smith will precede over the accounts payable	\$50,000.00 USD

7. All Partners will contribute their respective Capital Contributions fully and on time.

### Withdrawal of Capital

8. No Partner will withdraw any portion of their Capital Contribution without the express written consent of the remaining Partners.

#### **Additional Capital**

- 9. Capital Contributions may be amended from time to time, according to the requirements of the Partnership provided that the interests of the Partners are not affected, except with the unanimous consent of the Partners. No Partner will be required to make Additional Capital Contributions. Whenever additional capital is determined to be required and an individual Partner is unwilling or unable to meet the additional contribution requirement within a reasonable period, as required by Partnership business obligations, remaining Partners may contribute in proportion to their existing Capital Contributions to resolve the amount in default. In such case the allocation of profits or losses among all the Partners will be adjusted to reflect the aggregate change in Capital Contributions by the Partners.
- 10. Any advance of money to the Partnership by any Partner in excess of the amounts provided for in this Agreement or subsequently agreed to as Additional Capital Contribution will be deemed a debt due from the Partnership and not an increase in Capital Contribution of the Partner. This liability will be repaid with interest at rates and times to be determined by a majority of the Partners within the limits of what is required or permitted in the Act. This liability will not entitle the lending Partner to any increased share of the Partnership's profits nor to a greater voting power. Such debts may have preference or priority over any other payments to Partners as may be determined by a majority of the Partners.

### **Capital Accounts**

11. An individual capital account (the "Capital Accounts") will be maintained for each Partner and their Initial Capital Contribution will be credited to this account. Any Additional Capital Contributions made by any Partner will be credited to that Partner's individual Capital Account.

### **Interest on Capital**

12. No borrowing charge or loan interest will be due or payable to any Partner on their agreed Capital Contribution inclusive of any agreed Additional Capital Contributions.

### **Financial Decisions**

13. Decisions regarding the distribution of profits, allocation of losses, and the requirement for Additional Capital Contributions as well as all other financial matters will be decided by a majority vote of the Partners.

### **Profit and Loss**

14. Subject to the other provisions of this Agreement, the net profits and losses of the Partnership, for both accounting and tax purposes, will accrue to and be borne by the Partners according to the following schedule (the "Profit and Loss Distribution"):

PARTNER	PROFIT/LOSS PERCENT
Vernon L Smith	51%
Lynn Smith	49%

### **Compensation for Services Rendered**

15. Partners may be compensated for services actually rendered as from time to time may be agreed by unanimous consent of the Partners.

#### **Books of Account**

16. Accurate and complete books of account of the transactions of the Partnership will be kept in accordance with generally accepted accounting principles (GAAP) and at all reasonable times will be available and open to inspection and examination by any Partner. The books and records of the Partnership will reflect all the Partnership's transactions and will be appropriate and adequate for the business conducted by the Partnership.

### **Annual Report**

- 17. As soon as practicable after the close of each fiscal year, the Partnership will furnish to each Partner an annual report showing a full and complete account of the condition of the Partnership. This report will consist of at least the following documents:
  - a. A statement of all information as will be necessary for the preparation of each Partner's income or other tax returns;
  - b. A copy of the Partnership's federal income tax returns for that fiscal year; and
  - c. Any additional information that the Partners may require.

### **Banking and Partnership Funds**

18. The funds of the Partnership will be placed in such investments and banking accounts as will be designated by the Partners. Partnership funds will be held in the name of the Partnership and will not be commingled with those of any other person or entity.

#### Fiscal Year

19. The fiscal year will end on the 1st day of January of each year.

#### Audit

20. Any of the Partners will have the right to request an audit of the Partnership books. The cost of the audit will be borne by the Partnership. The audit will be performed by an accounting firm acceptable to all the Partners. Not more than one (1) audit will be required by any or all of the Partners for any fiscal year.

### **Management**

- 21. All the Partners will be consulted and the advice and opinions of the Partners will be obtained as much as is practicable. However, the Managing Partner will have management and control of the day-to-day business of the Partnership for the purposes stated in this Agreement. All matters outside the day-to-day business of the Partnership will be decided by a majority vote of the Partners.
- 22. Vernon L Smith will be the Managing Partner. The term "Managing Partner" will also include any party subsequently appointed to that role.
- 23. In addition to day-to-day management tasks, the Managing Partner's duties will include keeping, or causing to be kept, full and accurate business records for the Partnership according to generally accepted accounting principles (GAAP) and overseeing the preparation of any reports considered reasonably necessary to keep the Partners informed of the business performance of the Partnership.
- 24. A Managing Partner can voluntarily withdraw from the position of Managing Partner or can be replaced by a unanimous vote of the remaining Partners. In the event of a withdrawal or removal of the Managing Partner from the position of Managing Partner or from the Partnership, the remaining Partners will have equal rights in the management of the Partnership until they appoint a successor Managing Partner.
- 25. The Managing Partner will not be liable to the remaining Partners for any action or failure to act resulting in loss or harm to the Partnership except in the case of gross negligence or willful misconduct.

### **Contract Binding Authority**

26. Each Partner will have authority to bind the Partnership in contract.

### **Tax Matters Partner**

- 27. The tax matters partner will be Lynn Smith (the "Tax Matters Partner"). The Tax Matters Partner will prepare, or cause to be prepared, all tax returns and reports for the Partnership and make any related elections that the Partners deem advisable.
- 28. A Tax Matters Partner can voluntarily withdraw from the position of Tax Matters Partner or can be appointed or replaced by a majority vote of the other Partners. In the event of a withdrawal of the Tax Matters Partner from the Partnership, the remaining Partners will appoint a successor as soon as practicable.

#### **Meetings**

- 29. Regular meetings of the Partners will be held only as required.
- 30. Any Partner can call a special meeting to resolve issues that require a vote, as indicated by this Agreement, by providing all Partners with reasonable notice. In the case of a special vote, the meeting will be restricted to the specific purpose for which the meeting was held.

31. All meetings will be held at a time and in a location that is reasonable, convenient and practical considering the situation of all Partners.

#### **Admitting a New Partner**

- 32. A new Partner may only be admitted to the Partnership with a majority vote of the existing Partners.
- 33. Any new Partner agrees to be bound by all the covenants, terms, and conditions of this Agreement, inclusive of all current and future amendments. Further, a new Partner will execute such documents as are needed to effect the admission of the new Partner. Any new Partner will receive such business interest in the Partnership as determined by a unanimous decision of the other Partners.

### Voluntary Withdrawal of a Partner

- 34. Any Partner will have the right to voluntarily withdraw from the Partnership at any time. Written notice of intention to withdraw must be served upon the remaining Partners at least three (3) months prior to the withdrawal date.
- 35. The voluntary withdrawal of a Partner will result in the dissolution of the Partnership.
- 36. A Dissociated Partner will only exercise the right to withdraw in good faith and will act to minimize any present or future harm done to the remaining Partners as a result of the withdrawal.

#### **Involuntary Withdrawal of a Partner**

- 37. Events resulting in the involuntary withdrawal of a Partner from the Partnership will include but not be limited to: death of a Partner; Partner mental incapacity; Partner disability preventing reasonable participation in the Partnership; Partner incompetence; breach of fiduciary duties by a Partner; criminal conviction of a Partner; Expulsion of a Partner; Operation of Law against a Partner; or any act or omission of a Partner that can reasonably be expected to bring the business or societal reputation of the Partnership into disrepute.
- 38. The involuntary withdrawal of a Partner will result in the dissolution of the Partnership.
- 39. A trustee in bankruptcy or similar third party who may acquire that Dissociated Partner's interest in the Partnership will only acquire that Partner's economic rights and interests and will not acquire any other rights of that Partner or be admitted as a Partner of the Partnership or have the right to exercise any management or voting interests.

### Dissociation of a Partner

- 40. Where the dissociation of a Partner for any reason results in the dissolution of the Partnership then the Partnership will proceed in a reasonable and timely manner to dissolve the Partnership, with all debts being paid first, prior to any distribution of the remaining funds. Valuation and distribution will be determined as described in the Valuation of Interest section of this Agreement.
- 41. The remaining Partners retain the right to seek damages from a Dissociated Partner where the dissociation resulted from a malicious or criminal act by the Dissociated Partner or where the Dissociated Partner had breached their fiduciary duty to the Partnership or was in breach of this Agreement or had acted in a way that could reasonably be foreseen to bring harm or damage to the Partnership or to the reputation of the Partnership.

#### Dissolution

42. Except as otherwise provided in this Agreement, the Partnership will be dissolved upon a majority vote of all

Partners.

### Distribution of Property on Dissolution of Partnership

43. In the event of the dissolution of the Partnership, Partnership assets or liabilities will be shared according to the following dissolution distribution (the "Dissolution Distribution") schedule:

PARTNER	DISSOLUTION DISTRIBUTION PERCENT
Vernon L Smith	51%
Lynn Smith	49%

- 44. Upon Dissolution of the Partnership and liquidation of Partnership Property, and after payment of all selling costs and expenses, the liquidator will distribute the Partnership assets to the following groups according to the following order of priority:
  - a. in satisfaction of liabilities to creditors except Partnership obligations to current Partners;
  - b. in satisfaction of Partnership debt obligations to current Partners; and then
  - c. to the Partners according to the Dissolution Distribution described above.
- 45. The claims of each priority group will be satisfied in full before satisfying any claims of a lower priority group. Any excess of Partnership assets after liabilities or any insufficiency in Partnership assets in resolving liabilities under this section will be shared by the Partners according to the Dissolution Distribution described above.

#### Valuation of Interest

- 46. In the absence of a written agreement setting a value, the value of the Partnership will be based on the fair market value appraisal of all Partnership assets (less liabilities) determined in accordance with generally accepted accounting principles (GAAP). This appraisal will be conducted by an independent accounting firm agreed to by all Partners. An appraiser will be appointed within a reasonable period of the date of withdrawal or dissolution. The results of the appraisal will be binding on all Partners. A withdrawing Partner's interest will be based on that Partner's proportion of the Dissolution Distribution described above, less any outstanding liabilities the withdrawing Partner may have to the Partnership. The intent of this section is to ensure the survival of the Partnership despite the withdrawal of any individual Partner.
- 47. No allowance will be made for goodwill, trade name, patents or other intangible assets, except where those assets have been reflected on the Partnership books immediately prior to valuation.

### Goodwill

48. The goodwill of the Partnership business will be assessed at an amount to be determined by appraisal using generally

accepted accounting principles (GAAP).

### **Title to Partnership Property**

49. Title to all Partnership Property will remain in the name of the Partnership. No Partner or group of Partners will have any ownership interest in such Partnership Property in whole or in part.

### Voting

50. Any vote required by the Partnership will be assessed where each Partner receives one vote carrying equal weight.

### Force Majeure

51. A Partner will be free of liability to the Partnership where the Partner is prevented from executing their obligations under this Agreement in whole or in part due to force majeure, such as earthquake, typhoon, flood, fire, and war or any other unforeseen and uncontrollable event where the Partner has communicated the circumstance of said event to any and all other Partners and taken any and all appropriate action to mitigate said event.

### **Duty of Loyalty**

52. No Partner will engage in any business, venture or transaction, whether directly or indirectly, that might be competitive with the business of the Partnership or that would be in direct conflict of interest to the Partnership without the unanimous written consent of the remaining Partners. Any and all businesses, ventures or transactions with any appearance of conflict of interest must be fully disclosed to all other Partners. Failure to comply with any of the terms of this clause will be deemed an Involuntary Withdrawal of the offending Partner and may be treated accordingly by the remaining Partners.

### **Duty of Accountability for Private Profits**

53. Each Partner must account to the Partnership for any benefit derived by that Partner without the consent of the other Partners from any transaction concerning the Partnership or any use by that Partner of the Partnership property, name or business connection. This duty continues to apply to any transactions undertaken after the Partnership has been dissolved but before the affairs of the Partnership have been completely wound up by the surviving Partner or Partners or their agent or agents.

### **Duty to Devote Time**

54. Each Partner will devote such time and attention to the business of the Partnership as the majority of the Partners will from time to time reasonably determine for the conduct of the Partnership business.

### **Actions Requiring Unanimous Consent of the Partners**

- 55. The following list of actions will require the unanimous consent of all Partners:
  - a. Hiring any employee whose total compensation package exceeds \$30,000.00 USD per annum;
  - b. Firing of any employee except in the case of gross misconduct that exposes the Partnership to possible liability; and
  - c. Endangering the ownership or possession of Partnership property.
- 56. Any losses incurred as a result of a violation of this section will be charged to and collected from the individual Partner that acted without unanimous consent and caused the loss.

### Forbidden Acts

- 57. No Partner may do any act in contravention of this Agreement.
- 58. No Partner may permit, intentionally or unintentionally, the assignment of express, implied or apparent authority to a third party that is not a Partner in the Partnership.
- 59. No Partner may do any act that would make it impossible to carry on the ordinary business of the Partnership.
- 60. No Partner may confess a judgment against the Partnership.
- 61. No Partner will have the right or authority to bind or obligate the Partnership to any extent with regard to any matter outside the intended purpose of the Partnership.
- 62. Any violation of the above Forbidden Acts will be deemed an Involuntary Withdrawal of the offending Partner and may be treated accordingly by the remaining Partners.

#### Indemnification

63. All Partners will be indemnified and held harmless by the Partnership from and against any and all claims of any nature, whatsoever, arising out of a Partner's participation in Partnership affairs. A Partner will not be entitled to indemnification under this section for liability arising out of gross negligence or willful misconduct of the Partner or the breach by the Partner of any provisions of this Agreement.

### Liability

64. A Partner will not be liable to the Partnership, or to any other Partner, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement or the Partnership.

### **Liability Insurance**

65. The Partnership may acquire insurance on behalf of any Partner, employee, agent or other person engaged in the business interest of the Partnership against any liability asserted against them or incurred by them while acting in good faith on behalf of the Partnership.

#### Life Insurance

66. The Partnership will have the right to acquire life insurance on the lives of any or all of the Partners, whenever it is deemed necessary by the Partnership. Each Partner will cooperate fully with the Partnership in obtaining any such policies of life insurance.

#### **Amendments**

67. This Agreement may not be amended in whole or in part without the unanimous written consent of all Partners.

#### Jurisdiction

68. The Partners submit to the jurisdiction of the courts of the State of Alaska for the enforcement of this Agreement or any arbitration award or decision arising from this Agreement.

### **Definitions**

69. For the purpose of this Agreement, the following terms are defined as follows:

- a. "Additional Capital Contributions" means Capital Contributions, other than Initial Capital Contributions, made by Partners to the Partnership.
- b. "Capital Contribution" means the total amount of cash or Property contributed to the Partnership by any one Partner.
- c. "Dissociated Partner" means any Partner who is removed from the Partnership through a voluntary or involuntary withdrawal as provided in this Agreement.
- d. "Expulsion of a Partner" can occur on application by the Partnership or another Partner, where it has been determined that the Partner:
  - i. Has engaged in wrongful conduct that adversely and materially affected the Partnership's business;
  - ii. Has willfully or persistently committed a material breach of this Agreement or of a duty owed to the Partnership or to the other Partners; or
  - iii. Has engaged in conduct relating to the Partnership's business that makes it not reasonably practicable to carry on the business with the Partner.
- e. "Initial Capital Contribution" means Capital Contributions made by any Partner to acquire an interest in the Partnership.
- f. "Operation of Law" means rights or duties that are cast upon a party by the law, without any act or agreement on the part of the individual including, but not limited to, an assignment for the benefit of creditors, a divorce, or a bankruptcy.

#### Miscellaneous

- 70. Time is of the essence in this Agreement.
- 71. This Agreement may be executed in counterparts.
- 72. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neuter gender include the masculine gender and the feminine gender and vice versa.
- 73. If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, it is the parties' intent that such provision be reduced in scope by the court only to the extent deemed necessary by that court to render the provision reasonable and enforceable and the remainder of the provisions of this Agreement will in no way be affected, impaired or invalidated as a result.
- 74. This Agreement contains the entire agreement between the parties. All negotiations and understandings have been included in this Agreement. Statements or representations which may have been made by any party to this Agreement in the negotiation stages of this Agreement may in some way be inconsistent with this final written Agreement. All such statements are declared to be of no value in this Agreement. Only the written terms of this

**Print** 

Agreement will bind the parties.

- 75. This Agreement and the terms and conditions contained in this Agreement apply to and are binding upon the Partner's successors, assigns, executors, administrators, beneficiaries, and representatives.
- 76. Any notices or delivery required here will be deemed completed when hand-delivered, delivered by agent, or seven (7) days after being placed in the post, postage prepaid, to the parties at the addresses contained in this Agreement or as the parties may later designate in writing.
- 77. All of the rights, remedies and benefits provided by this Agreement will be cumulative and will not be exclusive of any other such rights, remedies and benefits allowed by law.

IN WITNESS WHEREOF the Partners have duly affixed their signatures under hand and seal on this 24th day of March, 2017.

### SIGNED, SEALED, AND DELIVERED

in the presence of:

Witness: (Sign

Witness Name: (10) Strange (1) (de)

Vernon L Smith Partner

#### SIGNED, SEALED, AND DELIVERED

in the presence of:

itness:

liess. \_\_\_\_\_(Sig

Witness Name: CONSTANCE Micks)

Lynn Smith Partner

ynn Smith

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

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

Phone: 907.269.0350

## Form MJ-00: Application Certifications

#### What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

### Section 1 - Establishment Information Enter information for the business seeking to be licensed, as identified on the license application. License Number: Licensee: Lynn and Vernon L Smith 11794 License Type: Limited Marijuana Cultivation Facility Doing Business As: North Road Buds **Premises Address:** 50815 Old Lamplight Rd ZIP: 99635 ΑK State: City: Nikiski Section 2 - Individual Information Enter information for the individual licensee or affiliate. Name: Lynn Smith Title: Owner Section 3 - Other Licenses Yes No Ownership and financial interest in other licenses: 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?



Form MJ-00: Application Certifications

Alaska Marijuana Control Board

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

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

Phone: 907.269.0350

**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.	M
I certify that I am not currently on felony probation or felony parole.	M
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	h
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.	h
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.	la
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.	la
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).	ls
I certify that my proposed premises is not located in a liquor licensed premises.	lu
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.	h
I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.	()s
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	Ja

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.



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

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

Phone: 907.269.0350

# Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable statement:	Initials
Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility licen	ise:
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>marijuana products manufacturing facility</u> license:	uana
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	ls
All marijuana establishment license applicants:	<i>f</i> :lian
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and ar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying sche statements, and to the best of my knowledge and belief find them to be true, correct, and complete.	
Signature of licensee	
Printed-name  Subscribed and Superpt to Sectore me this 25th day of January	20.17
Subscribed and Subscr	of Alaska



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

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

Phone: 907.269.0350

# Form MJ-00: Application Certifications

### What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

This form must be completed and submitted to AMCO's main office <u>by each proposed licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

	Section 1 – Establish	ment Information	on			
nter information for the l	business seeking to be licensed, as identified	on the license application	n.			
Licensee:	Lynn and Vernon L Smith	License N	License Number: 11794			
License Type:	Limited Marijuana Cultivation Facility					
Doing Business As:	North Road Buds					
Premises Address:	50815 Old Lamplight Rd					
City:	Nikiski	State:	AK	ZIP:	ZIP: 9963	
	Section 2 – Individu	ual Information				
nter information for the i	individual licensee or affiliate.					
Name:	Vernon L Smith					
Title:	Owner					
	Section 3 – Oth	er Licenses				
wnership and financial i	nterest in other licenses:				Yes	No
- 11	landa language and in independing	ar a direct or indirect fin	ancial inter	rest in		
	ave or plan to have an ownership interest in, establishment license?	, or a direct of indirect in	anciai intei	estili		Ŀ
another manyaana						
If "Yes", which license	numbers (for existing licenses) and license	types do you own or pla	n to own?			



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

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.



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



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



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.



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.



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.



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).



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



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.



I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.



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



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.





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# Form MJ-00: Application Certifications

Read each line below, and then sign	your initials in the box to the right of only the applicable statement:	Initials
Only initial next to the following stat	ement if this form is accompanying an application for a marijuana testing facility lice	ense:
I certify that I do not have an ownersh cultivation facility, or a marijuana pro-	nip in, or a direct or indirect financial interest in a retail marijuana store, a marijuana ducts manufacturing facility.	
	ement if this form is accompanying an application for a <u>retail marijuana store</u> , a <u>mar</u> oducts manufacturing facility license:	rijuana_
I certify that I do not have an ownersh	nip in, or a direct or indirect financial interest in a marijuana testing facility license.	15.
with AS 17.38 and 3 AAC 306, and tha statements, and to the best of my known	applicants:  dishment license, I declare under penalty of unsworn falsification that I have read and a lit I have examined the online application and this form, including all accompanying schowledge and belief find them to be true, correct, and complete.	am familiar nedules and
Signature of licensee  Vernon L Smith		
Printed name	Subscribed and sworn to before me this 25th day of January  Notary Public in and for the State  NOTARY  PUBLIC  OF A-SIMILATION OF A-SIMILATIO	



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

### What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38** of **Alaska Statutes** and **Chapter 306** of the **Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

### What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

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

Applicants must also complete the corresponding operating plan supplemental forms (Form MJ-03, Form MJ-04, Form MJ-05, or Form MJ-06) to meet the additional operating plan requirements for each license type.

### Section 1 - Establishment Information

nter information for the business seeking to be licensed as identified on the license application.				
Licensee:	Lynn and Vernon L Smith	License Number: 111794		
License Type:	Limited Marijuana Cultivation Facility	1		
Doing Business As:	North Road Buds			
Premises Address:	50815 Old Lamplight Rd			
City:	Nikiski	State: ALASKA1 ZIP: 99635		
Mailing Address:	PO Box 8704			
City:	Nikiski	State:   ALASKA   ZIP: 99635		
Primary Contact:	Vernon L Smith			
Main Phone:	907-776-8619 ı cel	I Phone: 1907-202-0407		
Email:	skipperlee44@gmail.com			

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# Form MJ-01: Marijuana Establishment Operating Plan

### Section 2 - Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

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

North Road Buds (NRB) will ensure its licensed premises will be designed and constructed to prevent unauthorized entry into restricted access areas by unescorted members of the public. Safety and security will be significant components to the long-term viability of our licensed premises. Our buildings' security will include secure facility entry points utilizing commercial grade door locks and deadbolts with internal vestibules, and a secure storage room. The secure storage room will be for all marijuana and products. Additionally, the secure storage room will be reinforced and climate controlled, ensuring all marijuana and product is in a secure, locked access area that will prevent degradation, theft, and loss. Exterior perimeter wall, interior separation walls, and dividing walls to restricted access areas will be enhanced with intrusion resistant paneling to enhance external penetration. All restricted areas will use non-residential commercial grade deadbolt locks and be monitored by 24-hr video surveillance/camera recordings in conjunction with a motion alarm system and indoor/outdoor lighting. Each video surveillance recording will be preserved for a minimum of 40 days, will clearly and accurately display the date and time, and will be archived with no alterations for authentications.

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

NRB owner/licensee will wear a current ID badge bearing photograph identifying themselves as owner/licensee of licensed premises. Owner/licensee will ensure that when a visitor is admitted to a restricted access area of the licensed premises the visitor will be logged in and out. The owner/licensee will greet visitors, directing every step of the intake process. Each visitor will be assigned a badge, and the owner/ licensee will record in the logbook the visitor's name, affiliated organization, reason for visit, date, time in and out, and visitors badge number. Any visitor to be admitted to a restricted access area will be required to present their government-issued ID (AKOL) as per 3 AAC 306.350 (b) (3) when requested by facility as proof of age. No individual under the age of 21 will be admitted to restricted access areas. When visitors are admitted to a restricted access area of the licensed premises, NRB will continuously supervise the individual(s) while on premises. All visitors will be clearly visible at all times. NRB will oversee the completion of registration inspection. NRB will deliver the organizational visitation policies and procedures to all visitors. NRB visitation conditions will be posted to the logbook each visitor will sign, acknowledging acceptance of our policies regarding visitor rules and regulations.

As per 3 AAC 306.710 (b), No more than five visitors for each licensee who is actively engaged in supervising visitors will be allowed on premises at any given time. At this time, the visitor may enter the restricted access areas permitted by their visitors pass supervised by the owner/licensee, and/or agent in compliance with 3 AAC 306.710 (c) (3) until departing the facility.

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Alaska Marijuana Control Board

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

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

All visitors will be documented and logged for accountability, a picture ID as per 3 AAC 306.350 (b) (3) to verify age, and a signature will be required. The date and time they arrived and were escorted into the restricted areas, and their departure will be logged. All information will be retained for security purposes on private computer on/off-site. Each video surveillance recording will be preserved for a minimum of 40 days, will clearly and accurately display the date and time, and will be archived with no alterations for authentications. NRB will maintain a log of all visitors to restricted access areas of the premises for a minimum of one year (current license period) on-site and five years at an off-site location. Visitors to restricted access areas will be documented according to Marijuana Control Board requirements 3 AAC 306.710 (a) and (c) (1, 2, 3) and NRB standard operating procedures. A logbook will be securely filed on and off-site detailing visitor specifications, including their name, date and time of entry, along with a photocopy of their government issued identification. Access to any and all visitor data will be limited to owners/licensee, agents of the Marijuana Control Board, or any agent of a regulatory agency. Files will be protected by secure, lockable cabinets and digitally encrypted passwords where necessary for virtual files that will only be available on a need-to-know basis to premises personnel and upon immediate request by the Marijuana Control Board.

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





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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

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

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

All exterior lighting will be motion sensor activated as per 3 AAC 306.715 (b) (1) (2) (3) and connected to fire and theft alarm. There will be LED flood lights placed at the entrance door. Any movement within a 20 ft area will activate the flood lights and cause any alarm sensors to be activated. The licensed premises will have adequate lighting to support and facilitate continuous video surveillance as provided in 3 AAC 306.720 (a) (1) (2) (3). The exterior lighting will provide high intensity dusk to dawn illumination to support exterior video surveillance camera fields that produces a clear view adequate to identify any individual, which will include the entire facility perimeter. All security lighting fixtures will ensure proper illumination levels in order to support viable image retrieval from the video surveillance footage and will have infrared capability. NRB facility security and emergency light fixtures will be tested regularly to ensure proper functionality and overall compliance.

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

The security alarm surveillance system for the premises will be monitored by a 3rd party Security Service Co. and can be activated manually or by a security application on the keypad, or automatically. The alarm system monitors movement, fire and gas, and any other disruptions due to power-outage, break-ins or other anomalies that may trigger the alarm. Once the alarm is triggered the Owner/ Licensee, Law Enforcement, Fire Dept., and medical services are alerted. NRB intends on engaging a security service provider to professionally install our security alarm, all cameras and associated wiring, and detection sensors that will be included in the overall security systems. Our alarm system will be interactive, incorporating dedicated communication channels, tamper-resistant protection, awareness control measures, image sensing, video monitoring, and access control considerations in order to ensure maximum security and safety. NRB alarm system will also feature continuous monitoring and customizable notifications providing us with a mobile application for authorized users, instantaneous alerts, personalized user access codes, and historical activity reporting, with the capability to search for specific events, activity by sensor, or date and time. NRB will be in compliance with statute 3 AAC 306.720.

The alarm system must be activated on all exterior doors and windows when the licensed premises are closed for business. Describe how the security alarm system meets this requirement:

The security alarm surveillance system is currently designed to meet and exceed the standards mentioned. There is one door to the facility, and that door is equipped with sensors to activate the alarm. Motion sensors will activate all indoor or outdoor lighting and arm the alarm, along with the 24 hr. video surveillance system, and will video record all activity while premises are vacant. The alarm will trigger if sensors are disrupted. Our alarm system and associated sensors and detectors will be continuously monitored by a 3<sup>rd</sup> party security system. Our licensed premises alarm systems will communicate via land line, cell phone, law enforcement notification, and touchpad provided by our security provider. Our alarm system, access control devices and video surveillance will be supported with a backup battery system that provides full operational capability during a total power loss.



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### Alaska Marijuana Control Board

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

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

All activities will be monitored per video surveillance protection. It is the policy and procedure of North Road Buds to train employees that: No person shall have access to restricted areas unless accompanied by a designated handler. All Employees will be monitored at all times through surveillance cameras or personal attention by the Licensee or the designated marijuana handler appointed to oversee any or all activity regarding work with Cultivated or the Cultivation of marijuana. Also employees will be required to wear full body Tyvek suits and rubber gloves while attending to the Cultivated or Cultivation of marijuana inside the restricted area. Employees will be trained and notified of any changes in policies and procedures regarding North Road Buds Policies and Procedures. Adequate video surveillance and alarm systems are in place. The security alarm surveillance system is currently designed to meet and exceed the standards mentioned. Using "METRCS" North Road buds will be able to control how much marijuana is being grown, how much marijuana is harvested and how much marijuana is sold any marijuana not sold will be reported in METRCS any marijuana that is waste "Stalks and stems and roots" will be accounted for and disposed of through proper procedures. Any employee of North Road Buds will be held accountable for their actions. Motion sensors will activate all indoor or outdoor surveillance system and arm the alarm. The 24 hr. video surveillance systems will video record all activity while premises are vacant. The alarm will trigger if sensors are disrupted. The system is designed to be in compliance with 3 AAC 306.715 (a) (b) (1) (2) (3) and (c) (1) (2) and (d).

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

Public safety and safe access to marijuana cultivation facility are a priority to NRB's operating plan. We will position and mount all external camera and lighting fixtures in clear view of the public to establish video surveillance monitoring activities. Signs will be posted and illumination identification capabilities will be present. We intend to place signs inside and outside of the building that read: NOTICE: this area is under 24 hour surveillance". NRB does not intend to post signs with our business name at our cultivation facility. It is our intention to keep our cultivation facility nondescript and visually unobtrusive to our surrounding area. NRB will be in compliance with 3 AAC 306.715 (c) (2)

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

As described in the aforementioned there will be 24hr video surveillance cameras and motion sensors. There will also be a panic or holdup alarm trigger located in and outside of the licensed premises for the protection and safety of people working. There is one doorway, equipped with sensors to activate the alarm. Motion sensors will activate all indoor or outdoor lighting and arm the alarm, along with the video surveillance system, and will video record all activity while premises are vacant. The alarm will trigger if sensors are disrupted. Motion sensors will be strategically positioned throughout our license premises in compliance with 3 AAC 306.720 (a) (1) (2) (3) and (b) and (c), (there are no windows in our facility). Where appropriate on our premises, we will install panic keypads to enable NRB to immediately notify the security monitoring center and law enforcement if necessary. The panic alarm will be programmed to provide an audible sounder and a notification to our alarm monitoring station that an emergency crisis situation is occurring. The monitoring station will forego any notifications to the predetermined call priority list and notify law enforcement directly, informing them of the situation and location that initiated the signal. Additionally, the panic alarm system will also be programmed to initiate silent alarms, and can be modified as necessary. If a sensor activates the system, an audible pulse is sounded and communication to the system monitoring station will identify the specific zone impacted and type of alarm signaled. The alert will then be communicated to 3<sup>rd</sup> party Security Co. who will then notify the owner/licensee, law enforcement, via email, cell phone, or land line.



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Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

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

When the alarm system is activated and the alarm is triggered, the electronic notification system alerts law enforcement of an unauthorized breach of security and will immediately locate and notify the owner/licensee by phone or other electronic communication devices. The 3<sup>rd</sup> party Security Co. will then contact Law enforcement, Fire and medical departments if needed. The owner/licensee will secure the premise that is critical to investigation and will preserve the integrity of the area, and wait for Law Enforcement to arrive. Upon arrival of Law enforcement, owner/licensee will acquiesce to all requests by law enforcement personnel to include granting access to all restricted access areas on the licensed premises, all business records if needed, all security video equipment and storage areas, all digital files requiring passwords, and any other request for information, material, or product they may be needed to handle an ongoing situation or investigation.

### Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveil	lance and camera recording system covers the following areas of the premises:	Yes	No
Each	restricted access area and each entrance to a restricted access area	X	
both	the interior and exterior of each entrance to the facility	Х	
Each	point of sale area	Х	
Each video su	urveillance recording:	Yes	No
ls pre	eserved for a minimum of 40 days, in a format that can be easily accessed for viewing	Х	
Clear	ly and accurately displays the time and date	Х	
	chived in a format that does not permit alteration of the recorded image, so that the images	Х	



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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

The video surveillance cameras will be placed in two key areas that will record a 360\* area inside the premises and outside the premises. There will be two cameras placed at the entrance/exit door, and two cameras placed inside the area of cultivation facing each other from opposite sides of the room. There will be one camera placed in the marijuana cure/storage area. NRB will ensure that video surveillance cameras at its licensed premises will be positioned to produce a clear view adequate to identify an individual inside the licensed premises, or within 20 feet of the exterior entrance to the licensed premises. We will implement notices advising all persons of the ongoing 24 hr. video surveillance operations. On the interior of the licensed premises, video cameras will be placed establishing clear lines of sight at the entrance to ensure more than adequate visual coverage of the premises. Cameras will be positioned on the interior and exterior of the premises ensuring the capture of facial characteristics of any individual entering or exiting the building. We will ensure a surveillance camera will capture activity at the entrance to all restricted areas where marijuana is cultivated, packaged, processed, or stored in compliance with 3 AAC 306.720 (a) (1) (2) (3), 3 AAC 306.720 (b) and (c). NRB licensed premises activity will always be conducted on 24 hr. video camera and where applicable lighting will automatically illuminate to guarantee quality video coverage that is unobstructed and appropriate contrasting is needed, and in compliance with 3 AAC 306.720

Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board:

All video surveillance recording equipment and records will be housed and stored at a separate designated, locked and secure area, such as a lock box, cabinet, or closet other than near the area of cultivation. Owner will ensure the storage area is accessible to authorized personnel only, law enforcement, and/or an agent of the board. Each video surveillance recording will be preserved for a minimum of 40 days, will clearly and accurately display the date and time, and will be archived with no alterations for authentication. NRB will be in compliance with 3 AAC 306.720 (e). All video surveillance records and recording equipment will have a failsafe backup system in case of electrical or equipment failure. If the primary system is compromised the backup systems use a battery pack for sudden power outages or prolonged power outages. All 24hr video surveillance recordings will be saved to online internet Cloud for security purposes thus allowing for continuous 24 hr. video surveillance without disruptions. Only the Owner/licensee of NRB will have access to the stored information that is either password protected or secured by locked cabinets. NRB will be in compliance with all of 3 AAC 306.720 (d)

Loca	tion of Surveillance Equipment and Video Surveillance Records:	Yes	No
	Surveillance room or area is clearly defined on the premises diagram	X	
	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	Х	
	Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board	Х	
	Video surveillance records are stored off-site	Х	



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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

### Business Records (3 AAC 306.755):

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

Busine	ess Records Maintained and Kept on the Licensed Premises:	Yes	No
	All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises	X	
	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	X	
	The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	X	
	Records related to advertising and marketing	X	
	A current diagram of the licensed premises including each restricted access area	X	
	A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	Х	
	All records normally retained for tax purposes	Х	
	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	х	
	Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	X	

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### Alaska Marijuana Control Board

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

A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All records will be maintained electronically by specific software and preserved on a computer Cloud protected by Norton 360 anti-virus software. Physical records will be housed off-site in a locked and secure area or in a lock box, cabinet, closet or other secure area that is accessible only to a marijuana establishment owner/licensee of NRB, and to law enforcement personnel including a peace officer or an agent of the board. NRB will ensure that all required records will be maintained in either paper or electronic form. If in paper format, the records will be scanned and place in a proper a digital folder in NRB's computer system where it will be kept on a hard drive and copied to computer Cloud. The hard copy or original will remain in a locked cabinet that is located in a secure storage room and the area with access to such records is limited to authorized personnel only. If in electronic format, access to such records will be protected by password that will be available only to owners/licensee who need to access or create such records in accordance with the MCB, and all electronic records will be backed up on a server that is maintained both on-site and off-site. NRB will retain all records in a format that is readily understood by a reasonably prudent business person and such record keeping of documents will be in compliance with 3 AAC 306.755(a) (1)-(9), 3 AAC 306.755(b) and (c). All accurate and comprehensive seed-to-sale inventory tracking records, and transportation records for all marijuana as required by the Marijuana Control Board under 3 AAC 306.750(f). We will incorporate our business operations software with METRC, QuickBooks for accounting purposes, CLOUD for document storage, and other applications as needed to create and establish a comprehensive record retention program. Our intent is to continue tracking all business facets associated with each phase. NRB will retain all business records conducted under our license for the current year, and three preceding calendar years, securely on-site and available upon request for the Marijuana Control Board, or any regulatory agency in compliance with 3 AAC 306.755 Business Records.



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Yes

No

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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

### Section 3 - Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer "Yes" to all items below.

Marijuana Tracking and Weighing:

	rijuana inventory tracking system, capable of sharing information with the system the board ements to ensure tracking for the reasons listed above, will be used	×	
	arijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance 3 AAC 306.745	Х	
	he marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing on with the system the board implements:	g	
(b). NRB compliand state is id another libatch of r	ing system METRC, through Franwell, will be used in compliance in accordance with 3 AAC 306.730(a) establishment shall use METRC as the tracking system required by the Board. The system will be in ce, capable of sharing information the board implements to ensure all marijuana cultivated and sold in the lentified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to censed marijuana establishment, or use in manufacturing a marijuana product, or disposal of the harves marijuana or production lot of marijuana. NRB will be in compliance with 3 AAC 306.730. Franwell will also ongoing training, support and maintenance.	e	



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# Form MJ-01: Marijuana Establishment Operating Plan

### Section 4 - Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

Applicants should be able to answer "Yes" to all items below.

Marijuana Hai	nder Permit:	Yes	No
tests, o	censee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, or transports marijuana or marijuana product, or who checks the identification of a consumer or shall obtain a marijuana handler permit from the board before being licensed or beginning yment at the marijuana establishment	Х	
person the pre	censee, employee, or agent who is required to have a marijuana handler permit shall keep that 's marijuana handler permit card in that person's immediate possession (or a valid copy on file on emises of a retail marijuana store, marijuana cultivation facility, or marijuana product acturing facility) when on the licensed premises	Х	
	censee, employee, or agent who is required to have a marijuana handler permit shall ensure that erson's marijuana handler permit card is valid and has not expired	Х	
Describe ho	w your establishment will meet the requirements for employee qualifications and training:		
permit card handler per that employ card is in th	Buds (NRB) will maintain a copy of qualified agents or employees and will conduct regular inspections in order to be in compliance with qualifications and training. North Road Buds employees will obtain a rmit from the board before beginning employment at the marijuana establishment. North Road Buds will yee's marijuana handler permit is current and up to date, and shall enforce that person's marijuana hand person's immediate possession, or on file at premises. NRB will be in compliance with 3 AAC 306.70 (c), (d), and (e).	a marijuar I ensure dler perm	it



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### Alaska Marijuana Control Board

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

### Section 5 - Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.				
Appli	cants should be able to answer "Yes" to the statement below.			
Ma	Marijuana Waste Disposal:  Yes			
	The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it	X		
Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:				
1	North Road Buds (NRB) will give the board at least 3 days notice in METRC before making the marijuana plant waste "(referring to marijuana stems, stalks of the plant, and rooted soil)", unusable and disposing of it. NRB will store plant waste in large plastic bags, and then placed into covered totes, in a confined area within the production area, without the use of any solvents. It will then be made unusable by grinding the plant waste and mixing it with at least an equal amount of non-compostable material as per 3 AAC 306.730 and (2), and keep a record of final destination.			
,	All solid waste will be ground up, properly packaged and disposed of at a permitted Class I or Class II landfill willing accept the waste. The operator of the landfill will be contacted prior to delivering the marijuana plant waste confirm waste will be accepted and to comply with possible additional requirements. North Road Buds will also ensure the notified 3 days prior. All wastewater will be recycled, filtered and pH tested in order to be used again. NRB will be compliance with 3 AAC 306.740 (a) (b) (1) (2) (3), 3 AAC 306.740 (c) (1), 3 AAC 306.740 (d) (1) (2)	ming the at MCB is	;	

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

Environmental responsibility is important to NRB and our operating procedure for waste will meet and exceed all Marijuana Control Board regulations.

All marijuana waste (plant stems, stalks, leaves, and roots) will be ground to a non-retrievable form. At this point, it will be mixed with at least an equal amount of non-compostable materials such as cardboard, paper, oil, or plastic at North Road Buds.

If there is a composting facility, or organic waste treatment facility that opens that is able to accept the marijuana waste, it would then be mixed with at least an equal amount of compostable material such as, food waste, yard waste, or vegetable-based oils or grease at North Road Buds. The aforementioned procedures would then be followed. Again, we will follow all Marijuana Control Board guidelines making the marijuana waste unusable.

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306,740.

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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

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

North Road Buds (NRB) will store marijuana plant waste in a confined area, in covered totes, without the use of any solvents. It will then be made unusable by grinding the plant waste and mixing it with at least an equal amount of non-compostable materials.

All wastewater will be recycled, filtered and pH tested in order to be used again in the cultivation facility.

All marijuana waste will be mixed with at least an equal amount of non-compostable materials such as cardboard, paper, or plastic at North Road Buds.

If there is a composting facility, or organic waste treatment facility, which opens that, is able to accept the marijuana waste, it would then be mixed with at least an equal amount of compostable material such as, food waste, yard waste, or vegetable-based oils or grease at North Road Buds. All 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, or other facility with approval. NRB will be in compliance with 3 AAC





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### Alaska Marijuana Control Board

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

### Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements. Applicants should be able to answer "Yes" to all items below.

Marijuana Transportation:		No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700	х	
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	Х	
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	Х	
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	Х	
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	X	
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	Х	
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	Х	



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Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

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

After all the marijuana buds have cured, the bud is then trimmed from the stem, weighed, in compliance with 3 AAC 306.745 (1) and (2), packaged, and re-weighed for consistency. A tracking label will then be attached provided by the METRC tracking system. NRB will then prepare, package, and secure the marijuana sample during shipment, then record the transfer in the marijuana inventory tracking system, and prepare the transport manifest. In addition, the individual transporting marijuana in compliance shall have a marijuana handler permit required under 3 AAC 306.700. NRB shall observe the limits set out in 3 AAC 306.565 (a) (c) and (e) (1) (2) (3), in addition the packaging will protect the Flower/Bud from contamination. All packaged marijuana will be identified by a tracking label generated by the marijuana manufacturing facility's marijuana inventory tracking system "(METRC)". NRB shall prepare marijuana Flower/Bud for transfer to another marijuana establishment by placing the marijuana Flower/Bud within a sealed, tamper-evident shipping container; and generating a transport manifest from NRB facility's "(METRC)" inventory tracking system; the name of the transporter, the time of departure and expected delivery and the make model and license plate of the transporting vehicle. A complete printed transport manifest on a form prescribed by the board must be kept with the marijuana Flower/Bud at all times. A copy of the manifest will be given to the licensed establishment that receives the shipment.

The packages will consist of one-gram, one-ounce, and/or 1 to 5 lb. packages. With the results from the testing facility the Flower/Bud will be labeled with the following information: Cultivator, License #, HB #, METRC #, strain, pesticides, Fungicides, Herbicides, and cannabinoid profile. It will also include the total THC, THC A, CBD, CBD A, and CBN. A medical statement of the effects of marijuana and our business name and address will also be listed.

The marijuana Flower/Bud will be placed in controlled packages determined by its weight, THC content, tracking number, name of the cultivation business, and date it was ready for sale. The ready marijuana will then be secured in locked boxes for transportation with tracking number supplied by METRC.

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

All marijuana will be locked in a keyed or numbered pelican transport case with multiple locks or a metal lock box that will be used only in a registered vehicle with the state. All keys or combination lock boxes will be accessed by licensed registered handlers. Locked boxes will not be opened during transport.



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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

### Section 7 - Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

		17.				
	No business signs will be posted. NRB is not a marijuana retail store. NRB does not intend to post a our business name at our cultivation facility. Safety and security are of the utmost importance to our signs identifying the cultivation facility compromise these considerations. It is our intention to keep our facility nondescript and visually unobtrusive to our surrounding community.	facility ar	nd			
lf y	f you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.					
Res	striction on advertising of marijuana and marijuana products (3 AAC 306.360):					
ΑII	licensed retail marijuana stores must meet minimum standards for signage and advertising.					
Арр	plicants should be able to answer "Agree" to all items below.					
N	o advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree			
	Is false or misleading					
	Promotes excessive consumption					
	Represents that the use of marijuana has curative or therapeutic effects					
	Depicts a person under the age of 21 consuming marijuana					
	Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana					



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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21		
On or in a public transit vehicle or public transit shelter		
On or in a publicly owned or operated property		
Within 1000 feet of a substance abuse or treatment facility		
On a campus for post-secondary education		
Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)		
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products		
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)		



[Form MJ-01] (rev 02/12/2016)

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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

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

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

No admittance to anyone under the age of 21 will be posted on the doors and enforced by surveillance recording, flood lights and alarm system. There will be commercial grade deadbolt locks on all areas of access. Owner/Licensee supervision will be vigilant.

Every aspect of our operations will have a strong emphasis on security and preventing the exposure and diversion of

Every aspect of our operations will have a strong emphasis on security and preventing the exposure and diversion of marijuana to persons under the age of 21. At NRB, the licensed premises will feature an installed security system featuring high resolution, facial capture capability cameras, dusk to dawn external and internal lighting fixtures, and detection sensors on the exterior perimeters. Additionally, signage will be posted on the exterior and interior of NRB licensed premises in a non-obscured area that states, "NOTICE, no person under 21 allowed". NRB will inspect all presented forms of identification, as well as additional security check steps, to verify legal and legitimate identification credentials. Any person found to be under 21 will be asked to leave the licensed premises immediately and will not be permitted to enter any portion of the licensed premises. NRB will notify law enforcement, if necessary, to assist in any situation involving persons under the age of 21.

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

Signature of licensee

Vernon L Smith

Printed name

Subscribed and sworn to before me this 25 day of January , 20 17.

Notary Public in and for the State of Alaska.

My commission expires: With Hice



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Alaska Marijuana Control Board

## Form MJ-01: Marijuana Establishment Operating Plan

lditional Space as Needed):		



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## Form MJ-02: Premises Diagram

#### What is this form?

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

The <u>second page</u> of this form is not required. Blueprints, CAD drawings, or other clearly drawn and marked diagrams may be submitted in lieu of the second page of this form. The first page must still be completed, attached to, and submitted with any supplemental diagrams. An AMCO employee may require you to complete the second page of this form if additional documentation for your premises diagram is needed.

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

	Yes	No
I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second page of this form.	<b>√</b>	

#### Section 1 - Establishment Information

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

Licensee:	Lynn and Vernon L Smith	License	Number:	11794	
License Type:	Limited Marijuana Cultivation Facility	/			
Doing Business As:	North Road Buds				
Premises Address:	50815 Old Lamplight Rd				,
City:	Nikiski	State:	AK	ZIP:	99635



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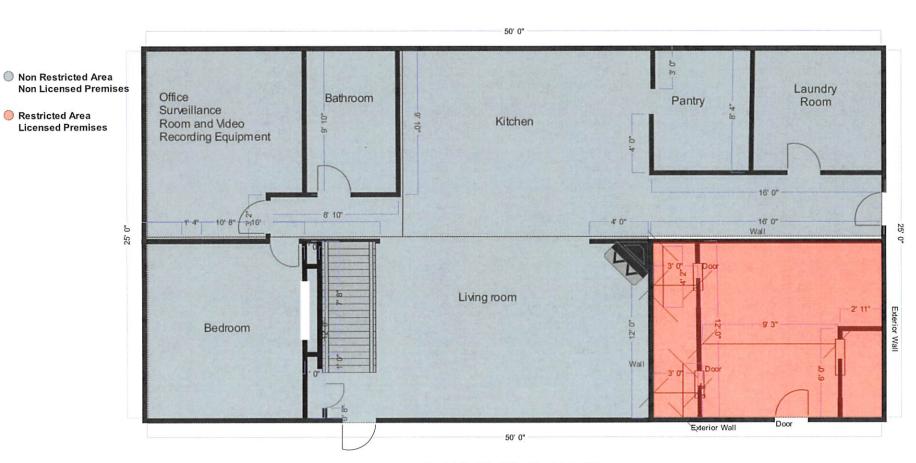
### Section 2 - Detailed Premises Diagram

Form MJ-02: Premises Diagram

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

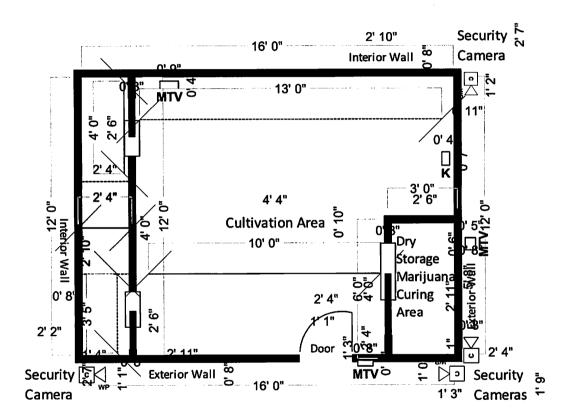
See attached - Diagram on Following page	

[Form MJ-02] (rev 06/20/2016)



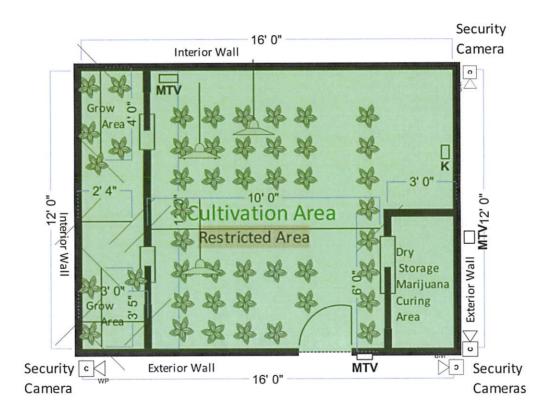
Restricted And Non Restricted Areas Licensed Premises and Non-Licensed Premises





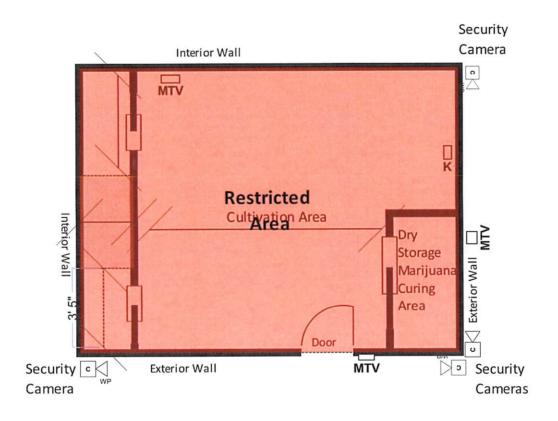


Motion Controlled > MTV - Closed Circuit Camera



Restricted AreaLicensed Premises

Motion Controlled > MTV - Closed Circuit Camera





Arial view





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

#### What is this form?

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

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

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

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

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

#### Section 1 - Establishment Information

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

Licensee:	Lynn and Vernon L Smith	License	Number:	11794	50 51
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	North Road Buds				
Premises Address:	50815 Old Lamplight Rd				
City:	Nikiski	State:	ALASKA	ZIP:	99635

[Form MJ-04] (rev 02/05/2016) Page 1 of 8



**Operating Plan Supplemental** 

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## Form MJ-04: Marijuana Cultivation Facility

Section 2 – Prohibitions		
Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.		
The marijuana cultivation facility will not:	Agree	Disagree
Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation	<b>√</b>	
Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility	<b>√</b>	
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana	$\checkmark$	
Section 3 – Cultivation Plan		
Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed require	ements.	
Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimesquare footage. Provide your calculations below:	ensions a	nd overall
The total size of the space for the "Limited Marijuana Cultivation Facility" will be 192' 174' sq ft of this area will be used for cultivation. 18' sq ft will be used for marijuana custorage	Square uring a	e ft. nd
Area = 12' x 16' = 192'sq ft Area for cultivation = 12' x 13' x 8'2" = 156'sq ft Area for cultivation = 2'4" x 4'x 8'2" = 9'6" sq ft Area for cultivation = 2'4" x 3'5"x 8'2" = 8'.4" sq ft Area for curing marijuana and storage = 3' x 6' x 7' = 18' sq ft		



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## Operating Plan Supplemental

## Form MJ-04: Marijuana Cultivation Facility

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

The following will be used for the cultivation mediums.

Soil (Pro Mix BX) will be used for the growth and flowering medium.

Rock-wool will be used for clones and rooting of clones medium.

Perlite will be used for aeration of dirt medium

Vermiculite will be used for healthy root expanse medium.

Clone X will be used for propagating cuttings

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

Fertilizers to be used will consist of Organic Bio-Bizz, Bio-Bloom and Miracle Grow. All Fertilizers are water soluble for delivery system. No gas system will be

The Chemical Character for the Organic Fertilizer is:

Beet Extract Fruit Oil

Up to Up to 1 %

Pectinate Up to 1 %

Seaweed Species Up to 10 %

**Humatic Acids** Sodium Alginate Up to 1 % Up to 3 %

Organic Matter

Up to 84 %

Miracle Grow Chemical Character is:

Ammoniacal Nitrogen Nitrate Nitrogen

Soluble Potash 21% Magnesium 0.50%

Copper 0.05% 0.10%

14 0% Urea Nitrogen Available Phosphate

Water Soluble Magnesium 0.50% Water Soluble Copper 0.05% 0.05%

All MSDS or SDS will be available at request

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

Irrigation will consist of 55 gallon container to be used for water storage. A submersible pump will be used to distribute water through a 3/4 inch hose. All overflow will be collected in 18" inch drip pans and placed back into the 55 gallon container for re-use. Waste water will be collected in drip pans and placed back into water reservoir.



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## **Operating Plan Supplemental**

## Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

North Road Buds will give the Board at least 3 days notice in METRC before making the waste unusable and disposing of it. North Road Buds will store waste in large plastic bags, then placed into covered totes, in a confined area within the grow area, without use of any solvents. It will then be made unusable by grinding the plant waste and mixing it with at least an equal amount of non-compost-able materials.

All solid waste will be ground up, properly packaged and disposed of at a permitted Class I or Class II landfill willing to accept the waste. The operator of the landfill will be contacted prior to delivering the waste confirming the waste will be accepted and to comply with the possible additional requirements.

#### Section 4 - Odor Control

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

Describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

The North Road Buds will use a VT IF6 controlled flow 8 inch exhaust line blower fan with a 20" inch carbon filter and variable speed controller for superior air flow. It will move 440 CFM's in a room That is 192' sq ft that only needs 307.2 CFM's (W(12') x L(16') x H(8'2") of the room =192 cubic ft then divide by 5 = (38.4 sq ft) ( minimum requirement CFM ) standard formula based on 12 complete changes of air per hour. The 6" x 20" inch carbon air filter/scrubber oder control is designed to handle 440 CFM's. This will allow for clean smelling air for exhaust and not emit an odor that is detectable by the public. As per 3 AAC 306.430 (c) (2)



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

## Section 5 - Testing Procedure and Protocols

requirements. Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identity how the proposed premises will meet requirements.	tne iist	eu
Applicants should be able to answer "Agree" to the item below.		
I understand and agree that:	gree [	Disagre
The board will or the director shall from time to time require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks	1	
Describe the testing procedure and protocols the marijuana cultivation facility will follow:		
North Road Buds (NRB) will provide a sample of each harvested batch of marijuana produced at its far a marijuana testing facility and will not sell or transport any marijuana until all laboratory testing require under 3 AAC 306.645 has been completed. NRB will collect a random, homogeneous sample for test segregating harvested marijuana into batches of individual strains of bud and flower, then selecting a sample from each batch in an amount required by the marijuana testing facility. NRB will then designate individual responsible for collecting each sample; the owner/licensee will prepare a signed statement that each sample has been randomly selected for testing and will provide the signed statement to the marijuana testing facility.	ed ing by rando ate an showi	om
The owner/licensee will maintain a copy as a business record under 3 AAC 306.755 and transport the to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750.	e sam	ple
North Road Buds will segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from it's tests. During this period of segregation, NRB sha maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contan or losing its efficacy. NRB will not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing and provided those results, in writing, to NRB. NRB maintain the testing results as part of its business books and records.	II ninate	
North Road Buds shall provide at the request of board or the director, samples of its growing medium random compliance checks. NRB shall bear all the costs of testing. NRB shall collect the test sample will cooperate to facilitate the collection of the samples.		



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

### Section 6 - Security

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

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

The marijuana cultivation facility applicant has:	Agree	Disagree
Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470	<b>√</b>	
Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475	<b>✓</b>	
Restricted Access Area (3 AAC 306.430):	Yes	No
Will the marijuana cultivation facility include outdoor production?		<b>✓</b>
If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical	barrier:	



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

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

The facility has no windows. North Road Buds has only one door, with no windows. The public

will not be able to observe or view the inside of the facility from outside of the facility.

I certify that as a marijuana cultiv excise tax required under AS 43.6 establishment, as required under	1.010 and 43.61.020 on all marijuana so	rts to the Department of Revenue and pay the ld or provided as a sample to a marijuana
I declare under penalty of perjury that best of my knowledge and belief find signature of licensee		ompanying schedules and statements, and to the
Vernon L Smith		
Printed name	Subscribed and sworn to before me this $2$	th day of January, 2017.
	ANCE K	CA:P
	NOTARY PUBLIC *	Notary Public in and for the State of Alaska.  My commission expires: with off a
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[Form MJ-04] (rev 02/05/2016)	William International Control of the	rage / or 8



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

(Additional Space as Needed):			
		es	



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## Form MJ-07: Public Notice Posting Affidavit

#### What is this form?

A public notice posting affidavit is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(10). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by posting a copy of the application (produced by the board's application website) for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

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

Section 1 - Establishment Information

Licensee:	Lynn and Vernon L Smith	License	Number	11794	<u> </u>
License Type:	Limited Marijuana Cultivation Facility	/			
Doing Business As:	North Road Buds				
Premises Address:	50815 Old Lamplight Rd				
City:	Nikiski	State:	AK	ZIP:	99635
ollowing 10-day period a roposed premises:	the public notice requirement set forth under 3 AAC 306.0 the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the proposed licensed premises and at the location of the location of the proposed licensed premises and at the location of the loca	ne followin	g conspicu	ous locatio	application for t
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What is this form?

Alaska Marijuana Control Board

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

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

Phone: 907.269.0350

## Form MJ-08: Local Government Notice Affidavit

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a new marijuana establishment

license application, an applicant must give notice of the application to the public by submitting a copy of the application to the local government and any community council in the area of the proposed licensed premises. For purposes of this notification, the document that must be submitted is the application document produced by the online application system titled "Public Notice".

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

**Section 1 - Establishment Information** 

Enter information for the		Liconso		107	Oil			
Licensee:	Lynn and Vernon L Swith License Number: 11794							
License Type:	Limited Marijuana Cultivation Facility							
Doing Business As:	North Road Buds							
Premises Address:	50815 Old Lamplight Rd							
City:	Nikiski	State:	AK	ZIP:	99635			
The characters have early the sine and stre								
	Section 2 - Certificati	on						
certify that I have met th	e local government notice requirement set forth under 3	AAC 306.0	025(b)(3) by s	ubmittin	g a copy of my			
	ng local government official and community council (if app	olicable):						
application to the following	ng local government official and community council (if ap		/ /	2				
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application to the following t	Date Submitted Matanuska-Susitna Borough only)  Perjury that I have examined this form, including all accounting it to be true, correct, and complete.  OFFICIAL SEAL	ed: _/	schedules ar	nd statem	Larkees nents, and to the b			
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application to the following Local Government:  Title of Official:  Community Council: (Municipality of Anchorage and I declare under penalty of of my knowledge and believed by the control of the contr	par local government official and community council (if application of the process of the proces	ed:	schedules ar	nd statem	Lankers  ments, and to the b			



Alcohol and Marijuana Control Office 550 W 7h Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

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

#### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(I)) 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 306.0IS(e)(I)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.0IS(a).

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

#### Section 1 - Establishment Information

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

Licensee:	Lynn and Vernon L Smith	l 11794				
License Type:	Limited Marijuana Cultivation Facility					
Doing Business As:	North Road Buds					
Premises Address:	50815 Old Lamplight Rd					
City:	Nikiski	State: IAK	ZIP: 99635			

#### Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Vernon L Smith	
Title:	Owner	
SSN:		



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

#### Alaska Marijuana Control Board

## Form MJ-09: Statement of Financial Interest

#### Section 3 - Certifications

I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

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

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

Signature of licensee/affiliate

Vernon L Smith

Printed name

Subscribed and sworn to before me this 25th day of January

Notary Public in and for the State of Alaska.

My commission expires: with of fice



550 W i <sup>h</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alcohol and Marijuana Control Office

#### Alaska Marijuana Control Board

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

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

#### Section 1 - Establishment Information

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

Licensee:	Lynn and Vernon L Smith	l 11794				
License Type:	Limited Marijuana Cultivation Facility					
Doing Business As:	North Road Buds					
Premises Address:	50815 Old Lamplight Rd		1			
City:	Nikiski State: I A K ZIP: 99635					

#### Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Lynn Smith	
Title:	Owner	
SSN:		



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

marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

## Form MJ-09: Statement of Financial Interest

#### **Section 3 - Certifications**

I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

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

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

Lynn Smith					
Signature of licensee/affiliate					
Lynn Smith					
Printed name	Subscribed and Subscr	nd sworn to before me to the sworn to be sworn to the sworn to be sworn to be sworn to be sworn to be sworn to the sworn to be sworn to the sworn to be sworn to b	 January  Otary Public in and  mission expires:	for the State o	
		With OHIOS STEP			

## **Alcohol & Marijuana Control Office**

License Number: 11794 License Status: New

License Type: Limited Marijuana Cultivation Facility

Doing Business As: NORTH ROAD BUDS

**Business License Number: 1046168** 

Designated Licensee: VERNON L SMITH

Email Address: smith.vernonlee@outlook.com

Local Government: Kenai Peninsula Borough

**Community Council:** 

Latitude, Longitude: 60.716807, -151.238426

Physical Address: 50815 Old Lamplight Rd

Nikiski, AK 99635 UNITED STATES

Licensee #1 Licensee #2

Licensee Type: Individual Licensee Type: Individual

Name: L SMITH Name: VERNON L SMITH

 Date of Birth: 05/02/1955
 Date of Birth: 07/11/1962

 Phone Number: 907-776-8619
 Phone Number: 907-776-8619

Email Address: smith.vernonlee@outlook.com Email Address: smith.vernonlee@outlook.com

Mailing Address: PO Box 8704 Mailing Address: PO Box 8714

Nikiski, AK 99635 UNITED STATES Nikiski, AK 99635 UNITED STATES

Note: No affiliates entered for this license.

Kenai Peninsula Borough 144 N. Binkley Street Soldotna, AK 99669

907-262-4441 800-478-4441 - Toll Free Within Borough www.kpb.us



Year: 2016

PIN: 01307007

TAG: 55 - NIKISKI SN.

Revenue ID: 1037269

Bill Number: 2016002077

Billing Date:

07/01/2016

Balance Good Until:

10/17/2016

#BWBBJDD #A00000013070071#

LYNN SMITH VERNON L SMITH NIKISKI AK 99635-8704

#### LEGAL DESCRIPTION

T 7N R 11W SEC 8 Seward Meridian KN 0001350 WIK LAKE SUB LOT 11

50815 OLD LAMPLIGHT RD

Value Type		1000		Valu	ie Exempti	on Type		\$ 100 at 100	NY EL SUCCESSION	Amount
LAND IMPROVEMEN	NT			18,00 213,20	BOROUG	GH EXEMPTION	VALUE			50,000
	- DW			Taxes, Cr	dits, and Oth	er Charges	Training to the	a The State of St	440,000,76	
Charge Descripti	ion	Total Value	Exemption	Taxable	Rate/1000	Tax Dist	Boats	Aircraft	Credits	Total
BOROUGH CENTRAL HOSF KPB ROAD MAIN N PEN REC NIKISKI FIRE NIKISKI SENIOR	VΤ	231,200 231,200 231,200 231,200 231,200	50,000 50,000 50,000 50,000	181,200 181,200 181,200 181,200 181,200 181,200	4.500000 0.010000 1.400000 1.000000 2.800000 0.200000	815.41 1.81 253.68 181.20 507.36 36.24	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	815.41 1.81 253.68 181.20 507.36 36.24
2016 Total					9.91	1,795.70	0.00	0.00	0.00	1,795.70
100	THE STATE OF THE S	6Total	Interest	Penalty	Fees	Subtota	I Prev	/ Due	Paid	Total Due
Bill Summary	1,7	95.70	0.00	0.00	0.00	1,795.70	0	0.00	0.00	1,795.70

\*\* TAX BILLS ARE MAILED TO PERSONS LISTED AS OWNERS OF RECORD ON THE TAX ROLLS AND TO OTHER PERSONS WHO MAY HAVE AN INTEREST IN THE PROPERTY AND MAY BE PAYING THE TAXES. TAXPAYERS SHOULD KNOW IF THEY ARE RESPONSIBLE TO PAY THE TAXES OR IF THERE IS A LENDER WHICH INTENDS TO PAY. HOWEVER, IT IS THE RESPONSIBILITY OF THE PROPERTY OWNER TO ENSURE TAXES ARE PAID WHEN DUE IN ORDER TO AVOID PENALTY AND INTEREST CHARGES. IF YOU ARE NOT CLEAR AS TO WHO SHOULD BE PAYING THE TAXES, PLEASE CONTACT YOUR LENDER. THE BOROUGH CANNOT GUARANTEE PAYMENT BY ANOTHER PARTY. TO ENSURE PROMPT PAYMENT YOU CAN VIEW THE STATUS OF YOUR BILL AND MAKE PAYMENT VIA THE WEB. \*\*\*\*\*\*\*

#### Please Return This Coupon with the Second Installment Payment, No second installment statement will be mailed

PIN: 01307007

LYNN SMITH

PO BOX 8704

VERNON L SMITH

Bill No: 2016002077

Make check Payable to Kenai Peninsula Borough

PO Box 3040, Soldotna, AK 99669

2nd Installment Amount:

897.85

2nd Installment Due Date: 11/15/2016

Change of Address

Name: VERNON L SMITH

Mailing Address: City, State, Zip:

Signature:

NIKISKI AK 99635-8704

#### CHECKS WILL BE DEPOSITED ON THE DAY THEY ARE RECEIVED

3232323232323232484951485548485500000000000000897855

#### Please Return This Coupon with the First Installment Payment or Full Payment

Year: 2016

Bill No: 2016002077

Full Amount Due: 1st Installment Amount:

Disregard if total is paid with first coupon by 10/15

1,795.70 897.85 Full Tax Due Date: 1st Installment Due Date: 09/15/2016

10/17/2016

Make check Payable to Kenai Peninsula Borough

PO Box 3040, Soldotna, AK 99669

LYNN SMITH VERNON L SMITH PO BOX 8704 NIKISKI AK 99635-8704 PIN: 01307007

Change of Address Name: VERNON L SMITH

Mailing Address: City, State, Zip:

Signature:

### CHECKS WILL BE DEPOSITED ON THE DAY THEY ARE RECEIVED

Kenai Peninsula Borough 144 N. Binkley Street Soldotna, AK 99669

907-262-4441 800-478-4441 - Toll Free Within Borough www.borough.kenai.ak.us

#BWBBJDD



Year: 2015

PIN: 01307007

TAG: 55 - NIKISKI SN.

Revenue ID: 1037269

Bill Number: 2015006475

Billing Date:

07/01/2015

Balance Good Until:

10/15/2015

#### LEGAL DESCRIPTION

T 7N R 11W SEC 8 Seward Meridian KN 0001350 WIK LAKE SUBLOT 11

50815 OLD LAMPLIGHT RD

LYNN SMITH VERNON L SMITH
PO BOX 8704
NIKISKI AK 99635-8704

value Type	學的研究	Files (Carlo)		Valu	ie   Exempti	on Type				Amount
LAND IMPROVEMEN	Т			18,00 213,90	BOROUG	GH EXEMPTIC	ON VALUE			50,000
				Taxes, Cro	l edits, and Oth	er Charges		el Aletzaria A	1.30	18 SEC. 94
Charge Description	on	Total Value	Exemptio	n Taxable	Rate/1000	Tax Dist	Boats	Aircraft	Credits	Total
BOROUGH CENTRAL HOSP KPB ROAD MAIN N PEN REC NIKISKI FIRE NIKISKI SENIOR	IT	231,90 231,90 231,90 231,90 231,90 231,90	50,00 50,00 50,00 50,00	0 181,900 0 181,900 0 181,900 0 181,900	4.500000 0.010000 1.400000 1.000000 2.900000 0.200000	818.55 1.82 254.66 181.90 527.51 36.38	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	818.55 1.82 254.66 181.90 527.51 36.38
2015 Total					10.01	1,820.82	0.00	0.00	0.00	1,820.82
	HIR TO GET 15 15 15 15 15 15 15 15 15 15 15 15 15	Total	Interest	Penalty	Fees	Subto	tal Prev	v Due	Paid	Total Due
Bill Summary	1,8	20.82	0.00	0.00	0.00	1,820.	82	0.00	0.00	1,820.82

#### Please Return This Coupon with the Second Installment Payment. No second installment statement will be mailed

PIN: 01307007

Year: 2015

Bill No: 2015006475

Make check Payable to Kenai Peninsula Borough

PO Box 3040, Soldotna, AK 99669

2nd Installment Amount:

2nd Installment Due Date: 11/16/2015

Change of Address Name: VERNON L SMITH

Mailing Address: City, State, Zip:

Signature:

LYNN SMITH **VERNON L SMITH** PO BOX 8704 NIKISKI AK 99635-8704

Disregard if total is paid with first coupon by 10/15

#### CHECKS WILL BE DEPOSITED ON THE DAY THEY ARE RECEIVED

32323232323232324849514855484855000000000000000910419

#### Please Return This Coupon with the First Installment Payment or Full Payment

Year: 2015

Bill No: 2015006475

**Full Amount Due:** 1st Installment Amount: 1,820.82 910.41

Full Tax Due Date: 1st Installment Due Date: 09/15/2015

10/15/2015

Make check Payable to Kenai Peninsula Borough PO Box 3040, Soldotna, AK 99669

PIN: 01307007

Change of Address Name: VERNON L SMITH

Mailing Address: City, State, Zip:

LYNN SMITH VERNON L SMITH PO BOX 8704 NIKISKI AK 99635-8704

Signature:

#### CHECKS WILL BE DEPOSITED ON THE DAY THEY ARE RECEIVED

### **PUBLISHER'S AFFIDAVIT**

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

<u>Elizabeth A. Ulricksen</u> being first duly sworn, on oath deposes and says:

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

#### Limited Marijuana Cultivation

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

## LIMITED MARIJUANA CULTIVATION FACILITY LICENSE

L SMITH, VERNON L SMITH are applying under 3 AAC 306.400(a)(2) for a new Limited Marijuana Cultivation Facility license, license #11794, doing business as NORTH ROAD BUDS, located at 50815 Old Lamplight Rd, PO Box 8704, Nikiski, AK, 99635, UNITED STATES.

Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501 or to marijuana. licensing@alaska.gov not later than 30 days after this notice of application.

PUB: 1/2,1/9&1/16/2017

80000/730430

January 2,9 & 16, 2017

SUBSCRIBED AND SWORN to me before this day of January, 2017.

NOTARY PUBLIC in favor for the State of Alaska.

My commission expires May 6, 2019

Notary Public J. HAMLIN State of Alaska My Commission Expires May 6, 2019 12/30/2016 Print page

#### Peninsula Clarion

#### Receipt of Payment

Customer VERNON SMITH (KEN)

Address: P.O. BOX 8704

Name:

Acct#: 1000730430

Phone #: 907-7768619

City: NIKISKI State: AK Zip: 99635

**Contact Name:** 

**Email Address:** 

Order No: 7000080011

Category: CLASSIFIED > LEGALS > LEGAL NOTICES

Start Date: 01/02/2017

Package: n/a

Stop Date: 01/16/2017

Campaign/Rate: KEN-LEGAL-LINER: Kenai Legal Liner Rate

Sales Rep: Beth Ulricksen

**Products: KEN PENINSULA CLARION (3)** 

Copy Line: LIMITEDMARIJUANA CULTIVATIONFACILITY L

Date/Time:

Paytype:

Amount paid:

Trans type:

CC Info/Notes:

Authorization/Ref#:

12/29/2016 15:35

Credit/Debit card

\$200.26

PAY

503019

Print Ad Size:	2 col x 2.997"
# of Agate Lines:	
# of Words:	94
Ad Price:	\$ 200.26
Overrides:	\$ 21.34
Total Cost:	\$ 200.26
Payment:	\$ 200.26
Balance Due:	\$ 0.00
PO#:	

## MARIJUANA CULTIVATION FACILITY LICENSE

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PUB: 1/2,1/98:1/19/2017

Ad shown is not actual print size

Peninsula Clarion 150 Trading Bay Rd, Suite 1, Kenai, AK 99611 www.peninsulaclarion.com

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