AGENDA ITEM E. PUBLIC HEARING

4. State application for a marijuana cultivation facility license; Kalifornsky area.

STAFF REPORT PC MEETING: Monday, June 28, 2021

Applicant: Smoking Joe's Terps Co.

Landowner: Jacob D. Thom

Parcel ID#: 133-441-09

Legal Description: T 3N R 12W SEC 35 SEWARD MERIDIAN KN 2007073 WINTER SUB #2 TRACT C

Location: 22845 Cache St., Kasilof, AK 99610

BACKGROUND INFORMATION: On December 9, 2020, the borough received notification from the Alcohol and Marijuana Control Office (AMCO) that the applicant had initiated the application to the state for a Marijuana Manufacturing Cultivation Facility license. On December 28, 2020, the applicant supplied the borough with a signed acknowledgement form and a site plan of the proposed manufacturing facility on the above-described parcel. The AMCO notified the borough that the application was complete on May 24, 2021. Staff has reviewed the completed license that has been submitted to the state and the site plan submitted to the borough and has found the following concerning the standards contained in KPB 7.30.020:

- 1. The Borough finance department has been notified of the complete application and they report that the applicant is in compliance with the borough tax regulations.
- 2. Borough planning department staff has evaluated the application and has determined that the proposed facility will be located greater than 1,000 feet from any school.
- 3. Borough planning department staff has evaluated the application and has determined that the proposed facility will be located greater than 500 feet from all recreation or youth centers, and all buildings in which religious services are regularly conducted, and all correctional facilities.
- 4. The proposed facility is not located within a local option zoning district.
- 5. The proposed facility is located where there is sufficient ingress and egress for traffic to the parcel.
 - The site plan indicates that the approach is or will be constructed to a minimum width of 24 feet where it accesses the right-of-way.
 - The signed acknowledgement form indicates that there will not be any parking in borough rights-of-way.
 - The site plan indicates a clear route for delivery vehicles which allows vehicles to turn safely.
 - On-site parking and loading areas are designated at a location that would preclude vehicles from backing out into the roadway.
- 6. The signed acknowledgement form indicates that the proposed facility will not conduct any business on, or allow any consumer to access, the retail marijuana store's licensed premises, between the hours of 2:00 a.m. and 8:00 a.m.

KPB 7.30.020(E) allows the recommendation of additional conditions on a license to meet the following standards:

- protection against damage to adjacent properties,
- protection against offsite odors,
- protection against noise,

- protection against visual impacts,
- protection against road damage,
- protection against criminal activity, and
- protection of public safety.

The Alaska Marijuana Control Board will impose a condition that a local government recommends unless the board finds the recommended condition is arbitrary, capricious, and unreasonable (3 ACC 306.060b). If the Planning Commission recommends additional conditions, additional findings must be adopted to support the conditions.

PUBLIC NOTICE: Public notice of the application was mailed on June 14, 2021, to the 8 landowners of the parcels within 300 feet of the subject parcel. Public notice of the hearing on the application was published in the June 17, 2021 & June 24, 2021 issues of the Peninsula Clarion.

ATTACHMENTS

- State marijuana establishment application with associated submitted documents
- Acknowledgement form
- Site Plan
- Aerial map
- Area land use map with 500' & 1,000' parcel radius

STAFF RECOMMENDATION

Staff recommends that the planning commission forward this application to the assembly with the findings contained in this staff report and with the recommendation that the following conditions be placed on the state license pursuant to 3 AAC 306.060(b):

- 1. The marijuana establishment shall conduct their operation consistent with the site plan submitted to the Kenai Peninsula Borough.
- 2. There shall be no parking in borough rights-of-way generated by the marijuana establishment.
- 3. The marijuana establishment shall remain current in all Kenai Peninsula Borough tax obligations consistent with KPB 7.30.020(A).

END OF STAFF REPORT



Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

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

May 24, 2021

Kenai Peninsula Borough Attn: Johni Blankenship

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

tshassetz@kpb.us sness@kpb.us mjenkins@kpb.us btaylor@kpb.us MBerg@kpb.us shuff@kpb.us

License Number:	27777
License Type:	Standard Marijuana Cultivation Facility
Licensee:	Smoking Joe's Terps Co.
Doing Business As:	SMOKING JOE'S TERPS CO.
Physical Address:	22845 Cache St Kasilof, AK 99610
Designated Licensee:	Jacob Thom
Phone Number:	907-715-1180
Email Address:	smokingjoesterps@gmail.com

	New Application ■ Property	☐ New Onsite Consumption Endorsement Application	(Retail Only
--	--------------------------------	--	--------------

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

To protest the approval of this application pursuant to 3 AAC 306.060, you must furnish the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice, and provide AMCO proof of service of the protest upon the applicant. If the protest is a "conditional protest" as defined in 3 AAC 306.060(d)(2) and the application otherwise meets all the criteria set forth by the regulations, the Marijuana Control Board may approve the license, but require the applicant to show to the board's satisfaction that the requirements of the local government have been met before the director issues the license.

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

government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

This application will be in front of the Marijuana Control Board at our June 23-24, 2021 meeting. Sincerely,

Glen Klinkhart, Interim Director

amco.localgovernmentonly@alaska.gov

Department of Commerce, Community, and Economic Development

CORPORATIONS, BUSINESS & PROFESSIONAL LICENSING

State of Alaska / Commerce / Corporations, Business, and Professional Licensing / Search & Database Download / Corporations / Entity Details

ENTITY DETAILS

Name(s)

Туре	Name
Legal Name	Smoking Joe's Terps Co.

Entity Type: Business Corporation

Entity #: 10066546

Status: Good Standing

AK Formed Date: 8/21/2017

Duration/Expiration: Perpetual

Home State: ALASKA

Next Biennial Report Due: 1/2/2023

Entity Mailing Address: 6857 S.HANGAR TALK CIR, WASILLA, AK 99623

Entity Physical Address: 6857 S. HANGAR TALK CIR., WASILLA, AK 99623

Registered Agent

Agent Name: Jacob Thom

Registered Mailing Address: 6857 S. HANGAR TALK CIR, WASILLA, AK 99623

Registered Physical Address: 24276 MORAINE VISTA ST, KASILOF, AK 99610

Officials

Show Former

AK Entity #	Name	Titles	Owned	
	Jacob Thom	Director, President, Shareholder, Treasurer, Secretary	100.00	

Filed Documents

Date Filed	Туре	Filing	Certificate
8/21/2017	Creation Filing	Click to View	Click to View
8/21/2017	Initial Report	Click to View	
12/07/2018	Biennial Report	Click to View	
7/27/2020	Change of Officials	Click to View	
11/28/2020	Biennial Report	Click to View	

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State of Alaska

Department of Commerce, Community, and Economic Development Corporations, Business, and Professional Licensing

Certificate of Incorporation

The undersigned, as Commissioner of Commerce, Community, and Economic Development of the State of Alaska, hereby certifies that a duly signed and verified filing pursuant to the provisions of Alaska Statutes has been received in this office and has been found to conform to law.

ACCORDINGLY, the undersigned, as Commissioner of Commerce, Community, and Economic Development, and by virtue of the authority vested in me by law, hereby issues this certificate to

Smoking Joe's Terps Co.

Ch Halix



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective **August 21, 2017**.

Chris Hladick Commissioner

Alaska Department of Commerce, Community, and Economic Development

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

This is to certify that

SMOKING JOE'S TERPS CO.

6857 S. HANGAR TALK CIR, WASILLA, AK 99623

owned by

SMOKING JOE'S TERPS CO.

is licensed by the department to conduct business for the period

December 31, 2020 to December 31, 2022 for the following line(s) of business:

11 - Agriculture, Forestry, Fishing and Hunting



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

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

Julie Anderson Commissioner



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

Website: corporations.alaska.gov

Domestic Business Corporation

2021 Biennial Report

For the period ending December 31, 2020

FOR DIVISION USE ONLY Web-11/28/2020 4:10:16

Due Date: This report along with its fees are due by January 2, 2021

Fees: If postmarked before February 2, 2021, the fee is \$100.00.

Entity Number: 10066546

Home Country: UNITED STATES

99623

99623

If postmarked on or after February 2, 2021 then this report is delinquent and the fee is \$137.50.

Registered Agent information cannot be changed on this form. Per Entity Name: Smoking Joe's Terps Co.

Alaska Statutes, to update or change the Registered Agent information this entity must submit the Statement of Change form

for this entity type along with its filing fee.

Name: Jacob Thom Home State/Prov.: ALASKA

Physical Address: 24276 MORAINE VISTA ST, KASILOF, AK Physical Address: 6857 S. Hangar Talk Cir., Wasilla, AK

99610

Mailing Address: 6857 S.HANGAR TALK CIR, WASILLA, AK Mailing Address: 6857 S. HANGAR TALK CIR, WASILLA, AK

99623

Officials: The following is a complete list of officials who will be on record as a result of this filing.

Provide all officials and required information. Use only the titles provided.

- Mandatory Officers (3) and Directors (1), who must be individuals: this entity must have a President, Secretary, and Treasurer. The President and Secretary cannot be the same person unless the President is 100% Shareholder. This entity must have at least one (1) Director. Provide all the individuals who are directors.
- Shareholders: the entity must provide all Shareholders who own 5% or more of the Issued Shares. Shareholders may be an individual or another entity.
- · Alien Affiliates: the entity must provide all Alien Affiliates (non-U.S.), which may be an individual or another entity.

Full Legal Name	Complete Mailing Address	% Owned	Alien Affiliate	Assistant Secretary	Assistant Treasurer	Director	President	Secretary	Shareholde	Treasurer	Vice President	
Jacob Thom	6857 S HANGAR TALK CIR, WASILLA, AK 99623	100.00				Х	Х	Χ	Х	Χ		

If necessary, attach a list of additional officers on a separate 8.5 X 11 sheet of paper.

Purpose: Any Lawful purpose.

NAICS Code: 111998 - ALL OTHER MISCELLANEOUS CROP FARMING

New NAICS Code (optional):

Entity #: 10066546 Page 1 of 2 Issued Shares: The entity must provide the number of Issued Shares

- · Do not leave Issued Shares blank.
- If there are Shareholders then you must provide a number of Issued Shares. Do not exceed the number of Authorized Shares.
- If there are no Issued Shares (and no Shareholders) then provide "0" or "zero" or "none".
- To change Class, Series, Authorized Shares, or Par Value submit an amendment.

Class	Series	Authorized Shares	Par Value	Number of Issued Shares
Common		100000	0.00000	100

Mandatory. Do not leave blank.

This form is for use by the named entity only. Only persons who are authorized by the above Official(s) of the named entity may make changes to it. If you proceed to make changes to this form or any information on it, you will be certifying under penalty of perjury that you are authorized to make those changes, and that everything on the form is true and correct. In addition, persons who file documents with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor. Continuation means you have read this and understand it.

Name: Jacob Thom

Entity #: 10066546 Page 2 of 2



550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Alcohol and Marijuana Control Office

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

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

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in

nter information for the	business seeking to be licensed, as identified on	the license applicat	ion.		
Licensee:	Smoking Joes Terps Co.		Number:	2777	7
License Type:	Standard Marijuana Cultivation	Facility			
Doing Business As:	SMOKING JOES TERPS CO.				
Premises Address:	22845 Cache St				
City:	Kasilof	State:	AK	ZIP:	99610
Name:	Jacob D. Thom				
Name: Title:	Jacob D. Thom CEO				
Title:		Licenses			Yes No
Title: Pwnership and financial i Do you currently has another marijuana	CEO Section 3 - Other	direct or indirect f		est in	Yes No

[Form MJ-00] (rev 09/27/2018)

Page 1 of 3



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

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

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-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)) have been listed on my online marijuana establishment license application. Additionally, if applicable, all proposed licensees have been listed on my application with the Division of Corporations.

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 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u>

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 each statement:	Initials
I certify and understand that I must operate in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	JT
I certify and understand that I must operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of this state and the local government in which my premises is located.	157
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 licer	nse:
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.	
Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u> , a <u>maricultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license: I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	<u>juana</u>
All marijuana establishment license applicants: As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and a with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and stater true, correct, and complete.	
OFFICIAL SEAL Tatyanah Shassetz Notary Public - State of Alaska Tatyanah Shassetz	ladfly aska
Jacob D. Thom My commission expires: 10/23/5	1022
Printed name of licensee Subscribed and sworn to before me this 20th day of	,2020
	age 3 of 3



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

marijuana.licensing@alaska.gov

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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 - Establishment & Contact Information

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

Licensee:	Smoking Joes Terps C	0.	MJ Licer	nse#:	2777	7
License Type:	Standard Marijuana Cu	ıltivation Facil	lity			
Doing Business As:	SMOKING JOES TERPS CO.					
Premises Address:	22845 Cache St					
City:	Kasilof		State:	Alaska	ZIP:	99610
Mailing Address:	6857 S Hangar Talk C	rcle				
City:	Wasilla		State:	Alaska	ZIP:	99623
Designated Licensee:	Jacob D Thom					
Main Phone:	(907) 715-1180 Cell		ione:			
Email:	smokingjoesterps@gmail.com					

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



Form MJ-01: Marijuana Establishment Operating Plan

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

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

The Facility designated person will conduct screening that will include, a person to provide
identification for age 21 years or above, they shall sign visitor's log, and issue visitor I.D. badge,
upon leaving the facility the patron will sign out exact time of departure.

Section 3 - Security

Restricted Access Areas (3 AAC 306.710):

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

Facility will not be open to the public. No tours or leisure visits are permitted, unless previously approved by the owner/manager. Any visitor to the premises will have to be able to prove: that they are over 21 years of age, and need to be escorted into any restricted access area. If a need is determined, Visitor's identification will be screened, and the visitors log will be filled out. Visitor will wear an identification tag at all times while in the facility. No more than 5 visitors per employee or agent will be permitted in the facility at a time, in accordance with applicable laws.

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

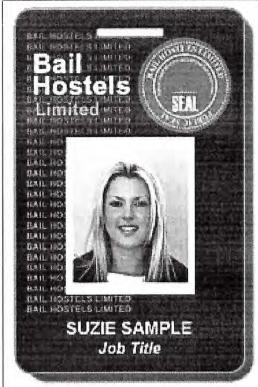
A logbook to record the persons full name, date of visit, time of entry and departure and nature/purpose of visit will be maintained. Visitor's 1.0. numbered badges will also be required to be worn at all times while upon the premises. Badges will be returned at the end of said visit and they will be accounted for at the end of each visit as well.

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[Form MJ-01] (rev 4/3/2019)	License # 27777	Page 2 of 11



Form MJ-01: Marijuana Establishment Operating Plan

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





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

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

Exterior lighting will be provided on sides of the building covering all facility exits. Some of the lighting will be motion sensitive or constant on if desired. Security cameras will be I. R. capable, and the field of view will cover the approach up to each point of ingress and egress. Security cameras will record 24 hours per day, seven days per week, 365 days per year and go back a minimum of 40 days as required.

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

Page 3 of 11



Form MJ-01: Marijuana Establishment Operating Plan

- 3.5. An alarm system is required for all license types that must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe the security alarm system for the proposed premises, explain how it will meet all regulatory requirements, and outline your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when the alarm system alerts of an unauthorized breach:
- (1) Pursuant to 3 AAC 306.715(c)(2) a security alarm system on all exterior doors and the Licensed Facility will have:
- a. GE/ Simon XTi 5 security package installed consisting of the following equipment: 1-Keypads Simon XT/XTi Vol TE 4G Verizon Cellular Communicator (located in main entrance points to the building), 1- GE 60-807-95R I NX-481 Simon 3/Simon XTWireless Pet Immune Infrared Motion Sensor, 104db alarm siren, 1 Panic buttons wIU be localed with in the licensed premises for added security. The employees will have Wireless Four Button Key chain Remote to carry on them with a panic button on them for additional security.
- b. Motion Activated Wireless Image Sensor for LiveWatch sensors with: Advanced ASIC-based processing, Splil-zone optics technology, totally silent relay operation, Immune to pets up to 40lbs. Tamper proof design, PIR motion sensor with an Ultra-low current
- c. Security system will be monitored by a third party monitoring agency 24/7. In the event of an alarm activation local law enforcement and the business owner will be notified.
- (2) The alarm system will be monitored by a third party agency. LiveWATCH certifications includes IQ Certified Central Station (One of first in nation). UL Certified Facility, UL Certified Operators, SIA Certified Operators., SIA Central Station Trained Instructors. APCO Certified Operators and FARA and Federal UL 2050. Supporting Alarm Communications and Interactive Service from Every Major ManufacturerThe list includes Connect 24, C24 Interactive, Alarm NET, AES, Uplink, DMP Internet, Tellular, Alarm.com. Based In

Kansas with monitoring centers nationwide that are staffed 24 hours a day, 7 days a week. During non-business hours monitoring of all devices (Motion Detectors, door contacts) within the system will be active and monitored. In the event of a security breach of the licensed premises an Interior sounder will be activated immediately, an alarm signal will be received by the monitoring center who will notify security, local law enforcement and the licensee.

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

Owners, employees, visitors and other individuals will be held to a zero-tolerance policy on the diversion of marijuana (3 AAC 306.715(c)(1)). The "METRC" electronic tracking system will be used to ensure diversion of marijuana does not occur throughout the normal processes of the cultivation facility. Marijuana will be entered into the system and tracked throughout the cultivation, packaging, testing, disposal and selling process. If the tracking system shows potential diversion of product authorized personnel will initiate an investigation that will include; talking to employees on shift, assessing last login to the system and product in question, notifying the Marijuana Control Board and reviewing video feed. In addition to the above, authorized personnel will randomly check video feed for potential diversion (1x per week), will supervise all visitors and require them to remain in the building until law enforcement arrives if diversion is suspected, restrict access to restricted areas where marijuana or cash are present as well as will provide information pertaining to the consequences of breaking the policy. Consequences include notifying law enforcement, immediate termination, visitor access removal and prosecution of crimes.

3.7. Describe your policies and procedures for preventing loitering:

Signs will be posted stating a clear message that "No Trespassing" or "No Loitering" is permitted, and that area is video monitored 24/7. Video surveillance of the exterior areas will be available to employees inside the facility. Standard policy is to notify law enforcement of any violation these regulations or of any suspicious activity. There will be no loiterers or trespassers. Anyone caught loitering will be asked to leave. If they will not leave voluntarily, law enforcement will be contacted immediately to deal with the situation.

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

Initials

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

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III.			

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



Form MJ-01: Marijuana Establishment Operating Plan

ideo Surveillance (3 AAC 306.720):	
ou must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:	Initials
.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility.	M
1.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image.	1
i.11. The surveillance room or area is clearly defined on the Form MJ-02: Premises Diagram that is submitted with this application.	.X
3.12. Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board). 3.13. Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the	licensed
oremises, or within 20 feet of each entrance to the licensed premises: Security cameras will consist of GW Security GW5516NP Dome Network Cameras. All securi	
cameras will be positioned in such a manner as to get the most identifiable view of anyone will feet of their line of sight at each entrance and along the exterior and interior of each Restricted Access Area. Cameras will be placed at a height of 12 feet to insure unobstructed viewing of a product, plants and persons insuring all are captured on a maximum clear sight picture. All ca will have a recording resolution of at least 1920x1080(2mp)-2560x1920 (4mp), and will can see night using infrared technology for night time recordings. GW Security GW5516NP Dome Net Cameras will be installed in growing, trimming, processing areas, curing, sales, and designate waste processing area to insure 100 percent coverage of the secure areas.	d all meras ee at work
3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance will be housed and stored, and how you will ensure the area is accessible only to authorized personnel, law enforcement, agent of the Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video survei	or an
(1) Pursuant to 3AAC 306.720(b) Surveillance recording equipment and video surveillance re will be housed in a locked and secure area or in a lock box, cabinet, closet or other secure are is accessible only to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board. No offsite monitoring service at this time.	ea that

License # 27777 Page 5 of 11

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



Form MJ-01: Marijuana Establishment Operating Plan

Section 4 - Business Records

Review the requirements under 3 AAC 306.755. All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records.

4.1	. I certify that the following business records will be maintained and kept on the licensed premises:	Initials
a.	all books and records necessary to fully account for each business transaction conducted under my license for the current year and three preceding calendar years (records for the last six months must be maintained on the licensed premises; older records may be archived on or off-premises);	JT
b.	a current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment;	5
С.	the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises;	37
d.	records related to advertising and marketing;	21
e.	a current diagram of the licensed premises, including each restricted access area;	37
f.	a log recording the name, and date and time of entry of each visitor permitted into a restricted access area;	134
g.	all records normally retained for tax purposes;	3.4
h.	accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed;	127
i.	transportation records for marijuana and marijuana product, as required by 3 AAC 306.750(f); and	JT
i.	registration and inspection reports of scales registered under the Weights and Measures Act, as required by 3 AAC 306.745.	5
A b	a. A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Downward was you will prevent records and data, including electronically maintained records, from being lost or destroyed: fire rated safe will be provided to protect and preserve essential physical records. Daily data ack-ups of all product tracking and surveillance data will ensure continuity of daily operation went of an equipment failure.	а
T w p in	he electronic video storage is password protected to prevent any alterations. The security soll generate a daily open/close report by user. All systems are programmed with password learned to rotection. The security room housing all supporting security and camera equipment will be assulated and temperature controlled to insure the integrity of all security supported hardward censed facility.	ockout

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

License # 27777



Form MJ-01: Marijuana Establishment Operating Plan

Section 5 - Inventory Tracking of All Marijuana and Marijuana Product

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

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

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



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



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



Section 6 - Employee Qualification and Training

Review the requirements under 3 AAC 306.700. All licensees, and every employee or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, must obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

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

Initials

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



6.2. Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the licensed premises) when on the licensed premises.



6.3. Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired.



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

The proposed facility will purchase a license to use Franwell's "METRC" tracking solution. All tracking tags that are used will be supp lied by Franwell. This is the company that the SOA is using in this industry and our systems of sharing information are all compatible. This will track all marijuana grown from "seed to sale."

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

License #_27777

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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 - Health and Safety Standards

Review the requirements under 3 AAC 306.735.	
You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:	Initials
7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present.	ST
7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded.	17
7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace.	JT
7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d).	JT
Answer "Yes" or "No" to each of the following questions:	s No
7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram.	
 7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram. 7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made access required by 3 AAC 306.735(b)(2): 	ible, as
Section 8 – Transportation and Delivery of Marijuana and Marijuana Proc Review the requirements under 3 AAC 306.750.	lucts
8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a desthe type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product.	
After product has been harvested and processed, a sample will be taken from each batch a for testing, by a designated and approved company. While results are pending, batch will be "quarantined" until it is deemed acceptable by the testing facility. Marijuana product will be packaged in a variety of ways. Bulk batch packs of up to 5 pounds may be produced. Batch single gram packs will also be produced. All labeling on all packaging will meet the standard required for cultivators. All marijuana product slated to leave the facility will be placed into a tamper-evident METRC packaging prior to transport. The shipment will be accompanied by appropriate manifest, and will be verified by the licensee or designated agent before the shippermitted to leave.	es of ls as durable, the

License # 27777



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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:	Initials
8.2. The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700.	JT
8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.	ンブ
8.4. The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport.	JT
8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.	1) 1
8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.	JT
8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.	IJT
8.8. The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest.	175
Section 9 – Signage and Advertising	
Review the requirements under 3 AAC 306.770.	
9.1. Describe any signs that you intend to post on your establishment, including quantity, dimensions, graphics, and location establishment (photos or drawings may be attached):	on on your
No signs are anticipated to be posted at our establishment. However, we have the option to pone sign not exceeding 4800 sq. inches on the front of the building designating the name of the Facility: Smoking Joe's Terps Co	place he

License # 27777

Received by AMCO 1.4.2021

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Form MJ-01: Marijuana Establishment Operating Plan

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

Advertising includes use of Social Media (i.e. Instagram/Facebook), Business cards & Brochures





SAMPLE BUSINESS CARD
Smoring Jose Terps Jacob Thom

Smoking Joes Terps Sales

Email: smokingjoesterps@gmail.com

Phone: (907) 715-1180

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

Signature of licensee

Jacob D. Thom

Printed name of licensee

OFFICIAL SEAL Tatyanah Shassetz Notary Public - State of Alas

Notary Public - State of Alaska Protary Public in and for the State of Alaska

My commission expires: _

Subscribed and sworn to before me this 29th day of December, 2070

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

License # 27777

Page 10 of 11



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

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

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-02: Premises Diagram

What is this form?

A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). All areas designated as the licensed premises of a single license must be contiguous. All diagrams must have the licensed premises area labeled, and outlined or shaded as appropriate.

What must be submitted with this form?

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

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

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

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

This form, and all necessary diagrams that meet the requirements on Page 2 of this form, must be completed and submitted to AMCO's main office before any new or transfer license application will be considered complete.

Section 1 - Establishment Information

Licensee:	Smoking Joes Terps Co. MJ License #: 27777					
License Type:	Standard Marijuana Cultivation	Facility				
Doing Business As:	SMOKING JOES TERPS Co.					
Premises Address:	22845 Cache St.					
City:	Kasilof	State:	Alaska	ZIP:	99610	

		NAME OF TAXABLE PARTY OF TAXABLE PARTY.
[Form MJ-02] (rev 4/9/2019)	27777	Page 1 of 2
	License # 2/1//	



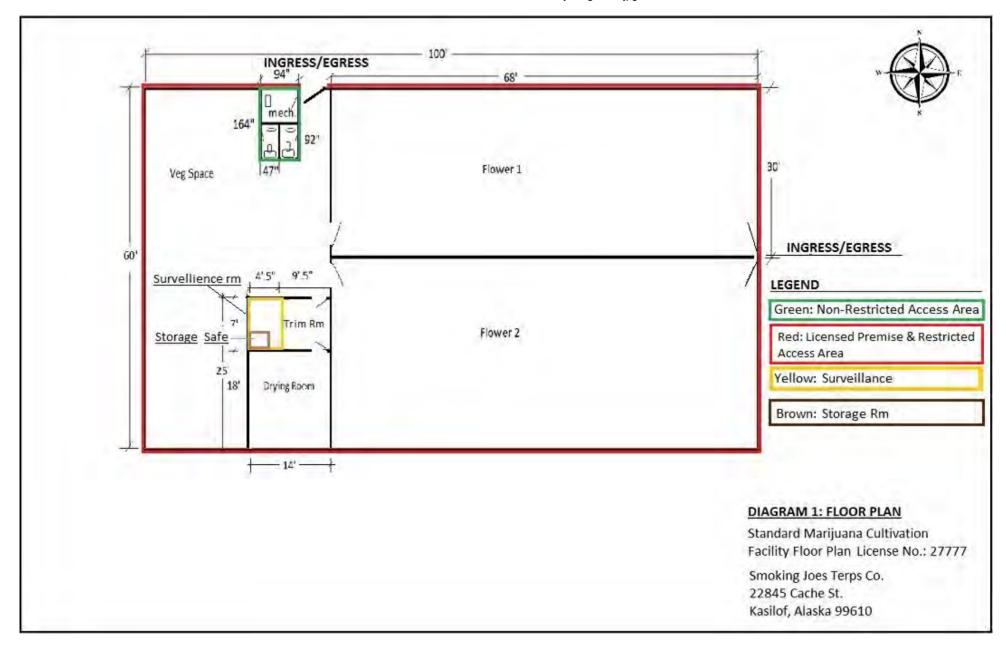
Form MJ-02: Premises Diagram

Section 2 - Required Information

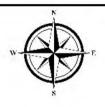
For your security, do not include locations of security cameras, motion detectors, panic buttons, and other security devices. Items marked with a double asterisks (**) are only required for those retail marijuana establishments that are also applying for an onsite consumption endorsement.

Thinked halice and an arrangement	Subscribed and sworn to before me this 24 day of	December, 20/20
Printed name of licensee		
Jacob D. Thom	Notary Public - State of Alaska	10/00/10 00
Signature of licensee	Tatyanah Shassetz Notary Pub	lic in and for the State of Alaska
(10/107-	OFFICIAL SEAL	tiancelles lastris
that this form, including all accompa	anying schedules, statements, and depictions is true, correct,	and complete.
I declare under penalty of unsworn	falsification that I have attached all necessary diagrams that n	meet the above requirements, and
Cross streets and poi		and a second sec
Walls and partitions	into of reference	
Entrances and exits	egress	
Areas of ingress and	OGPOSE	
The following additional details	must be included in <u>Diagram 5</u> :	
Cross streets and poi		
Areas of ingress and	egress	
The following additional details	must be included in <u>Diagrams 3 and 4</u> :	
mi e ii i i iliki aalalahaila	must be included in Diagrams 3 and 4:	
Walls and partitions		
Entrances and exits		
Areas of ingress and	egress	
/		
The following additional details	must be included in <u>Diagram 2</u> :	
✓ Ventuation exitation	r bours) u abbussara	
**Ventilation exhaus		
**Employee monitor	ing area(s)	
** Serving area(s)	must be labeled for specime means of	A CONTRACTOR OF THE CONTRACTOR
Walls, partitions, and	must be labeled for specific license or endorsement ty	pes
Walls, partitions, and		
Storage areas Entrances, exits, and	windows	
	as	
✓ Surveillance room✓ Restricted access area		
The following additional details	must be included in <u>Diagram 1</u> :	
- Marana de la Maria		
✓ True north arrow		
Labels		
Dimensions		
✓ Licensed Premises Are	ea Labeled and Shaded, or Outlined as appropriate	
Color coding		
Legend or key		
License number and D	nRA	
The following details must be inc	luded in all diagrams:	
	L. L. Liv. all diagrams.	

License #____







LEGEND:

Parcel ID: 13344109

<u>Legal description:</u> T 3N R 12W SEC 35 Seward Meridian KN 2007073 WINTER SUB #2 TRACT C

Red: Licensed Premise & Restricted
Access Area

Yellow: Ingress/Egress

DIAGRAM 3: SITE PLAN

Standard Marijuana Cultivation Facility Floor Plan License No.: 27777

Smoking Joes Terps Co. 22845 Cache St. Kasilof, Alaska 99610





LEGEND:

Orange: Parking and Enterance Ingress/Egress

Red: Licensed Premise & Restricted Access Area

DIAGRAM 4: Entire Location

Standard Marijuana Cultivation Facility Floor Plan License No.: 27777 Smoking Joes Terps Co. 22845 Cache St. Kasilof, Alaska 99610



Alaska Marijuana Control Board
Operating Plan Supplemental

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Form MJ-04: Marijuana Cultivation Facility

What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany Form MJ-01: Marijuana Establishment Operating Plan, per 3 AAC 306.020(b)(11). Applicants should review Chapter 306: Article 4 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of the statutes and regulations.

If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.420(2).

What additional information is required for cultivation facilities?

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

- Prohibitions
- Cultivation plan
- Waste disposal
- Odor control
- Testing procedure and protocols
- · Packaging and labeling

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

Section 1 - Establishment Information

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

Licensee:	Smoking Joes Terps Co. MJ License #: 27777				
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	SMOKING JOES TERPS Co.				
Premises Address:	22845 Cache St				
City:	Kasilof	State:	Alaska	ZIP:	99610



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 2 - Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the flow of marijuana from seed or clone to harvest and transfer from your premises:

After product has been harvested and processed, a sample will be taken from each batch and sent for testing. While results are pending, batch will be "quarantined" until it is deemed acceptable by the testing facility. Marijuana product will be packaged in a variety of ways. Bulk wholesale batch packs of up to 5 pounds consisting of single strains or a mixture of strains as identified on the label. Or batches of single gram up to a ounce packs will also be produced for sale without additional handling by the retail store except to add the stores own name or logo and license number. All labeling on all packaging will meet the standards as required for cultivators. Witch will include the following statements 1) "Marijuana has intoxicating effects and may be habit forming and addictive," 2) Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence." 3) "There are health risks associated with consumption of marijuana." 4) "For use only by adults twenty-one and older. Keep out of the reach of children." 5) Marijuana should not be used by women who are pregnant or breast feeding." All marijuana product slated to leave the facility will be placed into a durable, tamper-evident METRC packaging prior to transport and locked in the safe for storage. Each package will be identified by a tracking label from metric. The marijuana will be sealed within a tamper-evident shipping container affixed with a label. The shipment will be accompanied by the appropriate transport manifest from Metrc, and will be verified by the licensee or designated agent before the shipment is permitted to leave.

Section 3 - Prohibitions

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

3.1.1	certify	that t	he mar	ijuana	cultivation	facility	will not	Ċ

Initials

a. sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation;



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



c. treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana.



Section 4 - Cultivation Plan

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

4.1. Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

Grow area includes:

Flower Rooms: 4080 total square footage for (2) two 2040 square feet rooms in size (30'wx68'l) Veg Room: 1402 total square footage Calculation: 60x32 -14x25 -14x12 =1402 sq ft Overall square footage (4080 sq. ft. + 1402 sq. ft. = 5482 total square footage)

[Form MJ-04] (rev 09/27/2018) Page 2 of 7



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

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right:	Initials
4.2. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application.	.3.7
Answer "Yes" or "No" to the following question:	'es No
4.3. Will the marijuana cultivation facility include outdoor production?	V
If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground and how it is fully-enclosed by a phy	sical barrier:
NO	
4.4. Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility, whether indoors o cannot be observed by the public from outside the facility:	r outdoors,
The proposed facility is designed to be a completely indoor growing cultivation facility. There will be no direct access from the designated growing area. No marijuana will ever be visible to the public.	outside
4.5. Describe the marijuana cultivation facility's growing medium(s) to be used:	
Hydroton-Clay pebbles Pro-mix BX Mycorrhizae-a general purpose peat-based professional growing medium suitable for a wide shorticultural plants and transplanting applications. Cocotek-Coco Coir line of Organic Growing Media that contains only coconut pith and fibers	variety of
4.6. Provide the complete product name and EPA registration # (if applicable) for each of the cultivation facility's pes and pest control product to be used. All proposed products must be on DEC's list of approved pesticides in the state of	
SAFER BRAND INSECT KILLING SOAP CONCENTRATE II 42697-60 NUKE EM EPA No. 0-25B	
4.7. Describe all other fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be marijuana cultivation facility:	used at the
Fertilizers utilized will be: Emerald Harvest King Kola, Emerald Harvest Root Wizard, Emerald Harvest Cal-Merald Harvest Cali Pro Grow A, Emerald Harvest Cali Pro Grow B, Emerald Harvest Cali Pro Grow A, Emerald Harvest Cali Pro Bloom B, Emerald Harvest Emerald Goddess, Emerald Honey Chome, GH Flora Gro, GH Flora Bloom, GH Flora Micro, GH Floralicious Plus, GH Flora Nectar Bana Flora Nectar Pineapple Rush, GH FloraBlend, GH Flora Kleen, GH Diamond Nector, GH MaxiBloom, Emerald-triangle-crystal-burst, Age Old, Advanced Nutrients, Cutting Edge, Safer Brand 3-1- Concentration, CO2: No CO2 used in this facility Delivery system will be: Hand watering/Hand Sprayer	rald Harvest ana Blis, GH

License # 27777



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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

The cultivation facility irrigation will all be all done by hand. And the waste water system from each table will drain into a sump and the sumps will be pumped into a tote for storage. The tote of waste water will be reused with the next watering. This will be a continuous cycle and between water cycles some may evaporate before the next watering.

Section 5 - Waste Disposal

Review the requirements under 3 AAC 306,740.

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

Initials

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



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

Marijuana plant waste will be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. Material that may be mixed with the marijuana waste includes

- (1) compostable materials including food waste, yard waste, vegetable based grease or oils.
- (2) non-compostable materials including paper waste, cardboard waste, plastic waste, oil.

Once this is done, the mulched material will be rendered unusable per statute and will be reused again in Jacob Thom home garden/flowerbeds etc. or taken to the landfill for solid waste disposal.

The in the marijuana inventory tracking system requires under 3 AAC 306.730, to give the board notice not later than three days before making the waste unusable and disposing of it.

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

License # 27777

Page 4 of 7



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 6 - Odor Control		
Review the requirements under 3 AAC 306.430.		
Answer "Yes" or "No" to the following question:	Yes	No
6.1. Have you received an exemption from your local government for the odor control requirement set forth in 3 AAC 306.430(c)(2)?		V
If "Yes", you must be able to certify the statement below. Read the following and then sign your initials in the box		Initials
I am attaching to this form documentation of my odor control exemption from the local government.		
If "No" to question 6.1., describe the odor control method(s) to be used and how the marijuana cultivation facili any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:	y will ensi	ure that
An canister style air scrubber with carbon filters (also called 'carbon scrubbers') will be used to pull the air, neutralizing any odors that pass through. The filter will be used on all air exhausted from the facility to prevent any marijuana odor from being depublic. Ozone generators may be utilized if determined necessary near exits to mitigate any unwanted smell facility that may/could exist.	tected by	the
Section 7 – Testing Procedure and Protocols Review the requirements under 3 AAC 306.455 and 3 AAC 306.465. You must be able to certify each statement below. Read the following and then sign your initials in the correspond	ling box:	Initials
7.1. I understand and agree that the board or director will, from time to time, require the marijuana cultivation to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, for random compliance checks.		16
7.2. I will ensure that any individual responsible for collecting random, homogenous samples for required labor testing under 3 AAC 306.455 will prepare the necessary accompanying signed statement, provide the signe statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.		DT
7.3. Describe the testing procedures and protocols the marijuana cultivation facility will follow: Upon notification that the board or the director require samples for random compliance checks of the plicensee or an authorized agent of the proposed facility will notify an independent testing laboratory (or if applicable) to send a representative to collect the required samples. This way, a chain of custody is the possibility of unintentional contamination due to improper sample collection practices is minimized. All marijuana product batches will be tested for a battery of state required impurities and/or contamina licensed lab in accordance with 3 AAC 306.455. The facility will collect random samples from homoge individual strains of bud or flower in the amount required by the selected testing facility. Harvested ma segregated in five pound lots. While results are pending, batches will be "quarantined" until it is deemed the testing facility.	the state establishents by a species bat ijuana wil	es' choice ed , and state tches of II be
We will further select homogeneous samples from our cultivation facility for random testing during our order to ensure the highest of quality of standards are met.	growing o	ycles in



Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 8 - Packaging and Labeling		
Review the requirements under 3 AAC 306.470 and 3 AAC 306.475.		
Answer "Yes" or "No" to the following question:	Yes	No
8.1. Will the marijuana cultivation facility be packaging marijuana for a retail marijuana store to sell to a consumer without repackaging?		V
If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3		
Answer "Yes" or "No" to the following question:	Yes	No
8.2. Will the marijuana cultivation facility be packaging marijuana in wholesale packages? If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 SAMPLE LABEL: Warning 1. "Marijuana impairs concentration, coordination and judgment, Do not operate a vehicle or machine under its influence". 3. "There are health risks associated with consumption of Marijuana"; 4. "For use only by adults twenty-one and older" 5. "Keep out of the reach of children". 6. "Marijuana should not be use by women who are pregnant or breast feeding,' Smoking joe's Terps Co, License # 27777 Strain: Smoking joe's Terps Honey Banana Harvest Batch # I (provided by Metric) Net Weight i oz, Tested by Cann Test "No Pesticides, Fungicides or Herbicides were used in the Cultivation of this Marijuana, Test results include: Cannabinoid potency, microbiat, contaminants, residual solvent	3AAC 306	
any additional contaminants, Att nutrients used in the cultivation of this Marijuana were Emerald Harvest nutrients. This Marijuana was grown in Pro-mix BX soit." I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Reverences tax required under AS 43.61.010 and AS 43.61.020 on all marijuana sold or provided as a sample testablishment, as required under 3 AAC 306.480. I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements,	to a mari	ijuana
OFFICIAL SEAL Tatyanah Shassetz Notary Public - State of Alaska My commission expires: Printed name of licensee	te of Alas	eb
Subscribed and sworn to before me this 29 day of Peren 128	V	2070.

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

License # 27777

Page 6 of 7



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

https://www.commerce.alaska.gov/web/amco Phone: 907.269,0350

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 marijuana establishment license application, an applicant must give notice of the application to the public by posting a true copy of the application for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

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

Section 1 – Establishment Information Enter information for the business seeking to be licensed, as identified on the license application.

Licensee: Smoking Joes Terps Co. License Number: 27777 License Type: Standard Marijuana Cultivation Doing Business As: Smoking Joes Terps Co. **Premises Address:** 22845 Cache St City: Kasilof State: AK ZIP: 99610 Section 2 - Certification I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises: Start Date: November 19, 2019 End Date: November 29, 2019 Kasil of Post Office I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete. OFFICIAL SEAL Notary Public - State of Alaska Notary Public in and for the State of Alaska Tatyanah Shassetz Signature of licensee Jacob D. Thom My commission expires: Printed name of licensee Subscribed and sworn to before me this 29 day of



550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.go</u>v

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

Alcohol and Marijuana Control Office

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-08: Local Government Notice Affidavit

What is this form?

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application to each local government and any community council in the area of the proposed licensed premises. For an establishment located inside the boundaries of city that is within a borough, both the city and the borough must be notified.

Section 1 - Establishment Information

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

Enter information for the business seeking to be licensed, as identified on the license application. Licensee: Smoking Joes Terps Co. License Number: 27777 License Type: Standard Marijuana Cultivation **Doing Business As:** Smoking Joes Terps Co. Premises Address: 22845 Cache St City: Kasilof State: AK ZIP: 99610 Section 2 - Certification I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government (LG) official(s) and community council (if applicable): Kenai Peninsula Borough __ Date Submitted: 12-28-20 Borough Clerk Name/Title of LG Official 2: Johni Blankenship Community Council: Date Submitted: (Municipality of Anchorage and Matanuska-Susitna Borough only) I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete. OFFICIAL SEAL Tatyanah Shassetz Signature of licensee Notary Public - State of Alaska Subscribed and sworn to before me this 29th day of De cember



Alaska Marijuana Control Board

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> 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)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each proposed licensee 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:	Smoking Joes Terps Co.	License Number: 27777		7		
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	Smoking Joes Terps Co.					
Premises Address:	22845 Cache St					
City:	Kasilof	State:	AK	ZIP:	99610	

Section 2 - Individual Information

Enter information for the individual licensee.

Name:	Jacob D. Thom		
Title:	CEO		
SSN:		Date of Birth:	

[Form MJ-09] (rev 09/27/2018) Page 1 of 2



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

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

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

Section 3 - Certifications

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

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

I understand that my fingerprints will be used to check the criminal history records of the Federal Bureau of Investigation (FBI), and that I have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

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

Jacob Thom

Printed name of licensee

OFFICIAL SEAL Tatyanah Shassetz Notary Public - State of Alaska

Subscribed and sworn to before me this 29 th day of _

Alcohol & Marijuana Control Office

License Number: 27777 License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: SMOKING JOE'S TERPS CO.

Business License Number: 1058934 Designated Licensee: Jacob Thom

Email Address: smokingjoesterps@gmail.com

Local Government: Kenai Peninsula Borough

Local Government 2: Community Council:

Latitude, Longitude: 60.312510, -151.315670

Physical Address: 22845 Cache St

Kasilof, AK 99610 UNITED STATES

Licensee #1

Entity Official #1

Type: Entity Type: Individual Alaska Entity Number: 10066546 Name: Jacob Thom

Alaska Entity Name: Smoking Joe's Terps Co. SSN:

Phone Number: 907-715-1180 Date of Birth:

Phone Number: 907-715-1180 Email Address: smokingjoesterps@gmail.com

Mailing Address: 6857 S. Hangar Talk Cir. Email Address: smokingjoesterps@gmail.com Wasilla, AK 99623

Mailing Address: 6857 S. Hangar Talk Cir. **UNITED STATES**

Wasilla, AK 99623 **UNITED STATES**

Note: No affiliates entered for this license.

COMMERCIAL LEASE

This lease agreement entered into on January 1st, 2020 between **Jacob Thom** referred to below as "Lessor," and **SMOKING JOE'S TERPS CO.** SMOKING JOE'S TERPS CO., referred to as "Lessee," who has applied for a State of Alaska Standard Marijuana Cultivation Facility license for the below described premises:

In consideration of the rent provided for, and of the covenants and agreements contained in this Lease, Lessor demises and leases to Lessee the 60'x 100' shop premises located at 22845 Cache ST. Kasilof, AK 99610 to have and to hold the premises for a term of seven (7) years, beginning at 12:00 noon on January 1, 2020 and ending at 12:00 noon on January 1, 2027 unless extended between the parties.

The terms and conditions of this Commercial Lease are as follows:

1. **Premises**. The 60'x100' shop building and Parking area around the shop located at 22845 Cache ST. Kasilof, AK 99610.

Rent. Lessee agrees to pay Lessor as base rent for the premises: \$216,000.00 per Year for the balance of the lease term.

- a. Rent shall be paid by the 12th month of the year as directed by the lessor.
- b. Lessee shall pay all electricity for the building that is used each month, garbage disposal, and heating bills for the building.
- c. Lessee shall pay a late fee of 5% of the base rent for payment of rent past the fifth (5th) of the year.
 - d. A \$100,000.00 security/damage deposit has been paid by lessee to lessor.

3. Use of Premises.

- a. Lessee shall use the premises for the operation of a standard marijuana cultivation facility that is permitted under Alaska state law and properly licensed by the State of Alaska and local governing body.
- b. Lessee shall also be responsible for all business costs, charges and expenses of operating, maintaining, repairing, replacing, and insuring the premises, including but not limited to net costs and expenses of operating, repairs, lighting, cleaning, painting, stripping and securing insurance.
- 4. **Quiet enjoyment**. Lessor covenants that Lessee shall peacefully and quietly have, hold, and enjoy the premises for the agreed term, free from interference by the Lessor.

5. Utilities.

- a. Tenant shall promptly pay all charges when due for utilities furnished to the premises including water, gas, electricity and any other utilities services, and tenant shall promptly pay all taxes levied in connection with utilities used on the premises. Landlord shall not be responsible or liable in any way for quality impairment, interruption, stoppage or other interference with any "utility service."
- b. It is the intention of Lessor and the Lessee that the rent shall be paid at the rate of \$216,000.00 per year each and every year throughout the duration of this lease agreement.
- 6. **Repair**. Lessee shall keep the leased grounds free of all cans, bottles, fragments, debris and trash, and in good repair, and the Lessee will keep the downspouts, gutters and drains clean, open and free of obstruction, and in good working order. Lessor shall not be obligated or required to make any repairs or do any work on or about the premises or any part of them. All portions of any building leased shall be kept in good repair by Lessee and at the end of the term, the Lessee shall deliver the demised premises to Lessor in good repair and condition, reasonable wear and tear and damage from fire or other casualty excepted. Lessor reserves the right to enter upon the premises as Lessor may deem necessary or proper, or that Lessor may be lawfully required to make, by giving a 24-hour notice of the inspection.

Lessor shall not be liable for any injury or damage caused by, or growing out of, any defect of the building, or its equipment, drains, plumbing, wiring, electric equipment or appurtenances, or in the premises, or caused by, or growing out of fire, rain, wind, leaks, seepage or other cause. However, this does not relieve lessor of liability if the building is defective because of lessor's actions.

Should the Lessee fail to make repairs agreed to under this Lease, the Lessor may enter the premises (as allowed under state law) and make such repairs and collect the cost from the Lessee. Except as specifically provided in this Lease, the Lessee will not make or permit to be made any alterations, improvements, additions or changes in the premises, nor will the Lessee paint the outside of the building or permit the same to be painted without the written consent of the Lessor before work is contracted or let.

7. **Indemnity & Insurance**. Lessee agrees to indemnify and hold Lessor harmless from the claims of any and all persons for bodily injury and property damage occurring upon the premises during the term of this Lease or any extension of it, provided the Lessor is not negligent. Lessee agrees to obtain and furnish at Lessee's expense a public liability insurance policy with a reputable insurance company, protecting Lessor from any and all such damages and claims, and agrees to have the policy endorsed to include Lessor as the additional insured. The policy or policies shall be with the following minimum limits:

\$1,000,000 for personal injury to one individual in any one accident or occurrence;

\$2,000,000 for personal injuries for all individuals, the result of any one accident or occurrence;

\$500,000 property damage to all persons resulting from one accident or occurrence.

Lessee will give to Lessor a copy of the liability insurance policy with the premium paid.

Lessor covenants and agrees to indemnify, hold harmless and defend lessee from and against all claims, losses and damages for personal injury or death, damage to property occurring on the premises, or Lessor's failure to pay taxes, liens, or assessments, arising out of Lessor's use or occupancy of the premises, or otherwise, arising out of Lessor's operation of the businesses or occupancy of the premises which pre-date the commencement of this Lease. This clause includes any Alaska Department of Environmental Authority, federal Environmental Protection Agency, the Alaska Department of Revenue, Internal Revenue Service, or other government entity or agency.

8. **Fire and Other Casualty**. In the event of the total destruction of, or partial damage to, the buildings upon the demised premises by fire or other casualty, Lessor shall proceed with due diligence and dispatch to repair and restore the buildings to the conditions to which they existed immediately prior to the occurrence of such casualty, at Lessor's cost and expense, provided such cost does not exceed the proceeds of insurance collected on the buildings, by reason of such casualty, the application of which insurance proceeds are not prohibited, by reason of any mortgage provision, from being used toward the cost of restoration and repairing the same. If the unexpired portion of the term or any extension of it shall be two years or less on the date of such casualty and the cost of such repair or restoration exceeds 20% of the then replacement value of the damaged leased premises, as estimated by two or more reputable contractors, Lessor may by written notice to the Lessee, within 30 days after the occurrence of such casualty, terminate this Lease. If the insurance proceeds are insufficient to effect such restoration or repairs, Lessor at its option may cancel this Lease by written notice to Lessee within 30 days after the occurrence of such casualty.

In the event the repairing and restoring of the buildings cannot be completed within four months after the date of occurrence of such casualty, as estimated by two or more reputable contractors, the Lessee shall have the right to terminate this Lease upon giving written notice to Lessor within 30 days from the date of occurrence of the casualty. From the date of such damage or destruction until the building has been substantially repaired or restored, an equitable abatement of rent shall be allowed the Lessee. Property Lessee stores in the demised premises shall be at the sole risk of Lessee.

Neither Lessor nor Lessee shall be liable to the other for any loss or damage from risks ordinarily insured against under fire insurance policies with extended coverage endorsements, irrespective of whether such loss or damage results from their negligence or that of any of their agents, servants, employees, licensees or contractors to the extent that such losses are covered by valid and collectable insurance on the property at the time of the loss.

9. **Improvements and Fixtures.** Lessee may at its own expense make such alterations, improvements, additions and changes to the premises, provided Lessee shall not, without the written consent of Lessor, tear down or materially demolish any of the improvements on the premises or make any material change or alteration in such improvements

which, when completed, would substantially diminish the value of the premises. All shelving, trade fixtures, or other personal property of Lessee which it may have installed or placed at its own expense on the premises may at any time be removed by Lessee provided Lessee shall repair any damage to the premises caused by such removal. Lessee agrees at Lessee's own cost and expense to keep the building on the premises well painted at all times.

- 10. **Assignment and Subletting.** Lessee agrees that it will not assign or sublet the leased premises in whole or in part without the written consent of Lessor, which consent shall not be unreasonably withheld. But such assignment or subletting will in no event release Lessee from its responsibility under the terms of this Lease.
- 11. **Default**. Lessee shall be considered in default under this lease for any of the following actions or occurrences:
- a. Failure of Lessee to pay rent or any other sum due and owing Lessor pursuant to the provisions of this lease within ten (10) days after the expiration of written notice by Lessor to Lessee of such default, complying with Alaska Statute (A.S.) 09.45.105.
- b. Failure by Lessee to comply with any of the covenants, terms and conditions of this lease within twenty (20) days after receipt from Lessor of notice to correct such failure.
- c. Failure of Lessee to obtain the release of an attachment, garnishment, execution, or levy against the premises or loaned equipment or the business conducted by lessee on the premises within 72 hours after any such lien attaches.
- d. Institution of bankruptcy, insolvency, receivership, or trusteeship proceedings, voluntary or otherwise, or an assignment for the benefit of creditors, by lessee.
 - e. Abandonment of the premises by lessee.
 - d. Death or disablement of lessee.
- e. Assignment or sublease, of this Lease by Lessee without the written consent of the Lessor, which consent shall not be unreasonably withheld.
- f. In the event of default by the lessee, lessor/landlord will not remove from the premises or take possession of any marijuana, and AMCO enforcement will be contacted immediately by the landlord.
- 12. **Lessor Remedies on Default.** Upon default in the terms and conditions of this Lease, Lessor may avail itself of the Forcible Entry and Detainer statutes of the State of Alaska (A.S. 09.45.060 et. seq.), and such other remedies as may exist in law or equity.
- 13. **Return of Premises Upon Termination.** Upon termination of this Lease by expiration of the term, or by election as above provided, or otherwise, Lessee shall return the

premises to Lessor in the same condition as at the commencement of this Lease, ordinary wear and tear excepted.

- 14. **Non-Waiver of Eminent Domain and Condemnation.** If there is a partial taking of the demised premises by eminent domain, as the result of which the total leased premises is reduced by not more than 25%, the terms of this Lease will continue and Lessor at Lessor's expense will restore the remaining premises to a complete architectural unit with store front, signs and interior of equal appearance and utility as they had previous to the taking, but there will be a pro-rata reduction in the rent payable each month and Lessee will have no right to any of the proceeds of such taking. If, on the other hand, the taking exceeds 25% of the total leased premises, or in the event the improvements are condemned and ordered torn down or removed by lawful authority, then the terms of this Lease shall cease as of the date possession shall be taken by such authority, the rent will be apportioned as of the date of such taking.
- 15. In the event of default by lessee, the Lessor/landlord will not remove from the premises or take possession of marijuana, and AMCO enforcement will be notified immediately.

16. Miscellaneous.

a. **Notices**. All notices which are required to be given pursuant to this Lease shall be deemed sufficient if in writing and sent by either registered or certified mail or hand delivery as follows:

To Lessor: 6857 S. Hangar Talk Cir. Wasilla, AK. 99623

To Lessee: 6857 S. Hangar Talk Cir. Wasilla, AK. 99623

- b. **Binding Effects.** This Lease shall be binding and shall inure to the benefit of Lessor and Lessee, their heirs, successors and assigns.
- c. **Integrated Contract.** This lease contains the entire agreement and understanding between the parties hereto. From the date on which the form of this lease begins, this lease automatically supersedes and terminates all prior leases between lessee and lessor or the predecessors of lessee pertaining to the premises and loaned equipment. No amendment, addition, alteration, modification or waiver of any provision of this lease shall be of any effect unless in writing and signed by the parties hereto.
- d. **Attorney's Fees.** In any proceedings to enforce this Lease, the prevailing party shall pay all reasonable costs, attorneys' fees and expenses that shall be made and incurred in enforcing the agreements of this lease.
- e. Applicable Law and Termination of Lease. This Lease shall be interpreted according to the law of the State of Alaska, and any legal proceedings to enforce it shall be venued in the courts of the State of Alaska, Third Judicial District at Palmer, Alaska. After a Lease Agreement is mutually executed and in the event lessee, despite its best efforts, is unable to obtain a state marijuana license (or renewal of said license) and

DATED in, Alaska, this 29 day of 8 day of 9 day

SMOKING JOE'S TERPS CO.

Lessee/Tenant

By: Jacob Thom

Its: President/CEO

STATE OF ALASKA)) ss THIRD JUDICIAL DISTRICT)

THIS IS TO CERTIFY that on this 21 day of vector 2020, before me, the undersigned Notary Public in and for the State of Alaska, duly commissioned and sworn, personally appeared on behalf of SMOKING JOE'S TERPS CO., Jacob Thom, to me known to be the person described in and who executed the above agreement, and he/she acknowledged to me that he/she executed the same as his/her free and voluntary act and deed, for the uses and purposes therein mentioned.

WITNESS my hand and official notarial seal on the day, month, and year in this certificate first hereinafter written.

Notary Public in and for the State of Alaska

My commission expires: 10/23/2070



local use permits approvals for this site location, lessee shall, at lessee's election, be released from the terms of the lease and the security deposit and all Payments to the Landlord will be forfeited as its sole financial remedy cancelling this Lease Agreement.

Likewise, if after the lessee's operation is up and running and in the future there are changes in the Law that make the business of lessee illegal, lessee shall be released from the terms of the lease agreement with forfeiture of the security deposit and all payments. Lessee agrees to give a thirty (30) day notice prior to terminating lease.

In witness, the parties have executed this Lease on the date below written.

DATED in, Alaska, this 29 day of Dec 2020.

Lessor, Jacob Thom

By: Jacob Thom

STATE OF ACKA) ss. 3 JUDICIAL DISTRICT)

THIS IS TO CERTIFY that on this 201 day of 202, before me, the undersigned Notary Public in and for the State of Accidental and commissioned and sworn, personally appeared Jacob Thom, to me known to be the person described in and who executed the above agreement, and he/she acknowledged to me that he/she executed the same as his/her free and voluntary act and deed, for the uses and purposes therein mentioned.

WITNESS my hand and official notarial seal on the day, month, and year in this certificate first hereinafter written.

By: Notary Public in and for the State of AK My commission expires: 10/23/2 222



PUBLISHER'S AFFIDAVIT

UNITED STATES OF AMERICA, STATE OF ALASKA

Jeff Hayden being first duly sworn, on oath deposes and says:

That I am and was at all times here in this affidavit mentions, Supervisor of Legals of the Sound Publishing / Peninsula Clarion, a newspaper of general circulation and published at Kenai, Alaska, that the advertisement, a printed copy of which is hereto annexed was published in said paper on the dates listed below:

Marijuana Notice

11/19/20

11/26/20

12/03/20

Marjuana Facility License

Smoking Joe's Terps Co. is applying under 3 AAC 306.400(a)(1) for a new Standard Marijuana Cultivation Facility license, license #27777, doing business as SMOKING JOE'S TERPS CO., located at 22845 Cache St, Kasilof, AK, 99610, UNITED STATES.

Interested persons may object to the application by submitting a written statement of reasons for the objection to their local government, the applicant, and the Alcohol & Marijuana Control Office (AMCO) not later than 30 days after the director has determined the application to brector has determined the application to complete and has given written notice to the local government. Once an application is determined to be complete, the objection deadline mined to be complete, the objection deadline mined a copy of the application will be posted on AMCO's website at https://www.commerce.alas-ka.gov/web/amco. Objections should be sent to AMCO at marijuana.licensing@alaska.gov or to 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.

Pub: Nov. 19, 26 & Dec 3, 2020

SUBSCRIBED AND SWORN before me on this

2020.

NOTARY PUBLIC in favor for the State of Alaska.

My commission expires 3-6-24

Elizabeth A. McDonald Notary Public, State of Alaska Commission #200306009

My Commission Expires March 6, 2024



Office of the Borough Clerk

144 North Binkley Street, Saldotna, Alaska 99669 • (907) 714-2160 • (907) 714-2388 Fax

Johni Blankenship, MMC Borough Clerk

MARIJUANA LICENSE LOCAL REVIEW STANDARDS ACKNOWLEDGEMENT FORM

Please review the statements below and acknowledge your understanding of the conditions and intent to comply by your signature below.

There shall be no parking in borough rights-of-way generated by the marijuana establishment.

If I have a retail marijuana license, I will not conduct any business on, or allow any consumer to access, the premises, between the hours of 2:00 a.m. and 8:00 a.m. each day.

I must stay current in obligations owed to the Kenai Peninsula Borough or my license may be subject to a protest by the KPB Assembly.

It is my responsibility to abide by all federal, state, and local laws applicable to my marijuana establishment.

I understand Kenai Peninsula Borough staff will enter my property for purposes of evaluating ongoing compliance with KPB 7.30 and any conditions placed on the license by the State of Alaska Marijuana Control Board.

I have received, read and understand the additional review standards and conditions set out in KPB 7.30.

Smoking Joe's Terps Co.

22845 Cache Street, Kasilof, AK 99610; T 3N R 12W SEC 35 SEWARD MERIDIAN KN 2007073 WINTER SUB #2 TRACT C

Application for Standard Marijuana Cultivation Facility (License Number: 27777)

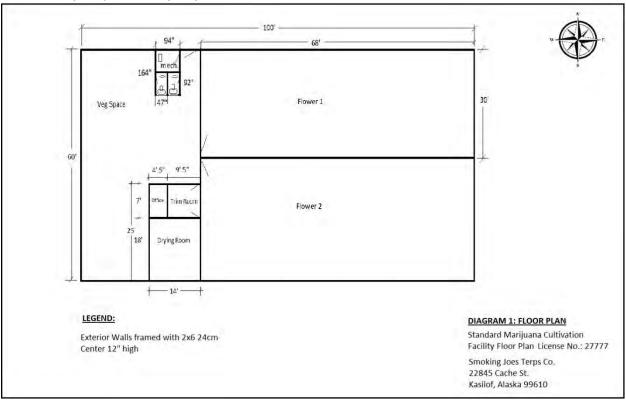
Signature

Date

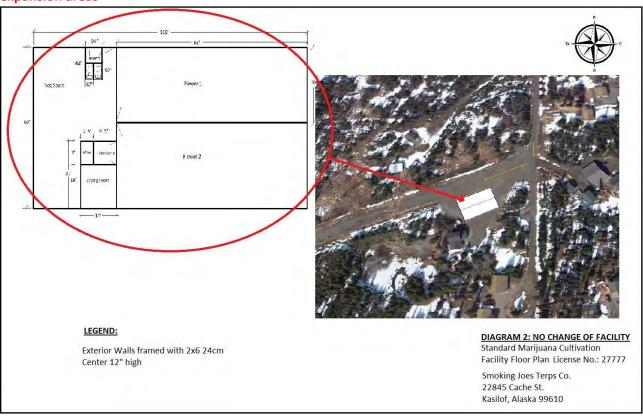
Please return completed form along with site development plan to the KPB Clerk's

ALASKA MARIJUANA CONTROL BOARD OPERATING PLAN SUPPLEMENTAL FORM MJ-02: PREMISES DIAGRAM

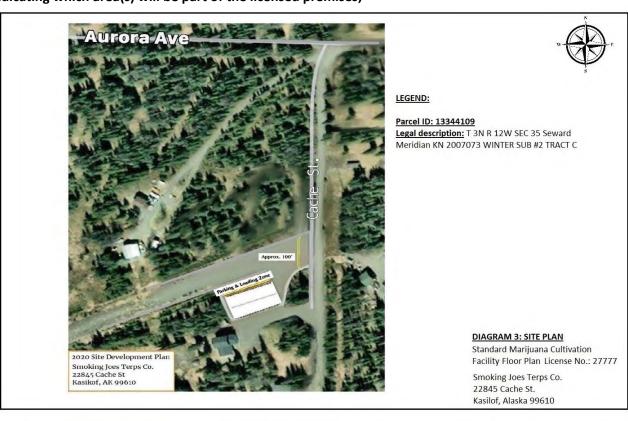
• Diagram 1: a diagram showing only the licensed premises areas that will be ready to be operational at the time of your preliminary inspection and license issuance;



• Diagram 2: NOTE: NOT DIFFERENT FROM DIAGRAM 1: SMOKING JOES TERPS Co. has NO plans for expansion areas



• Diagram 3: a site plan or as-built of the entire lot, showing all structures on the property and clearly indicating which area(s) will be part of the licensed premises;



• Diagram 4: an aerial photo of the entire lot and surrounding lots, showing a view of the entire property and surrounding properties, and clearly indicating which area(s) will be part of the licensed premises (this can be obtained from sources like Google Earth)





LEGEND:

Red Indicates Licensed Premise Area

DIAGRAM: LICENSED PREMISE AREA

Standard Marijuana Cultivation Facility Floor Plan License No.: 27777 Smoking Joes Terps Co. 22845 Cache St.

Kasilof, Alaska 99610

• Diagram 5: a diagram of the entire building in which the licensed premises is located, clearly distinguishing the licensed premises from unlicensed areas and/or premises of other licenses within the building. If your proposed licensed premises is located within a building or building complex that contains multiple business and/or tenants, please provide the addresses and/or suite numbers of the other businesses and/or tenants (a separate diagram is not required for an establishment that is designating the entire building as a single licensed premises).





LEGEND:

Orange: Parking and Enterance (ACCESS/EGRESS)

DIAGRAM 5: Entire Location

Standard Marijuana Cultivation Facility Floor Plan License No.: 27777 Smoking Joes Terps Co. 22845 Cache St. Kasilof, Alaska 99610



Kenai Peninsula Borough Planning Department

Recommendation on State Application for Standard Marijuana Cultivation Facility

Applicant: Smoking Joe's Terps Co.

KPB Parcel ID: 13344109 **Aerial Imagery Map** Parcel Boundary All Other Parcels **Vicinity**

Scale 1:7800



Kenai Peninsula Borough Planning Department

Recommendation on State Application for Standard Marijuana Cultivation Facility

Applicant: Smoking Joe's Terps Co. KPB Parcel ID: 13344109 **Adjacent Land Use Map AMCO #** 27777 1000ft Radius 500ft Radius 300ft Notification Area Parcel Boundary Land Usage in 1000ft radius Residential 11 parcels Vacant 6 parcels **Vicinity** Scale 1:7800

Radii shown depict the distance from the parcel boundaries. KPB 7.30 states that the distance must be measured by the shortest pedestrian route. If there were relevant facilities within the 500-foot or 1,000-foot radius, the shortest pedestrian path would be measured and depicted here.