AGENDA ITEM E. PUBLIC HEARING

X. State application for a marijuana concentrate manufacturing facility license; North Kenai area.

STAFF REPORT	PC MEETING: Monday, July 12, 2021
Applicant:	Leaf & Larf, LLC, doing business as Purgatory Cannabis
Landowner:	Zan Inc.
Parcel ID#:	017-160-41
Legal Description:	T 6N R 12W SEC 14 SEWARD MERIDIAN KN PORTION OF GOVT LOT 106 LYING EAST OF NORTH KENAI RD
Location:	43280 Kenai Spur Highway, Kenai, AK 99611

BACKGROUND INFORMATION: On October 26, 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 Concentrate Manufacturing Facility license. On October 29, 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 June 4, 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: Notice of the application was mailed on June 23, 2021, to the 19 landowners of the parcels within 300 feet of the subject parcel. Public notice of the hearing on the application was published in the July 1, 2021 & July 8, 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

June 4, 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:	27520
License Type:	Marijuana Concentrate Manufacturing Facility
Licensee:	Leaf & Larf, LLC
Doing Business As:	Purgatory Cannabis
Physical Address:	43280 Kenai Spur Hwy Unit F Nikiski, AK 99635
Designated Licensee:	Toby Foster
Phone Number:	907-690-0091
Email Address:	toby@alaskacannabis.com

New Application

□ New Onsite Consumption Endorsement Application (Retail Only)

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

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

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

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

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

fe filt

Glen Klinkhart, Interim Director amco.localgovernmentonly@alaska.gov



550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

Alcohol and Marijuana Control Office

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 <u>by each proposed licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

Section 1 – Establishment Information

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

Licensee:	Leaf & Larf, LLC	License	Number:	2752	0
License Type:	Marijuana Concentrate Manu	facturing Facil	ity		
Doing Business As:	Purgatory Cannabis				
Premises Address:	43280 Kenai Spur Hwy, Unit F				
City:	Nikiski	State:	Alaska	ZIP:	99635

Section 2 – Individual Information

nter information	for the individual licensee.	
Name:	Toby Foster	
Title:	Manager, Member	

Section 3 - Other Licenses

Ownership and financial intere	est in other licenses:
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Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?



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:

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.



Initials









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11.		-	

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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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

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.

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.

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

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u>, a <u>marijuana</u> <u>cultivation 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.

All marijuana	establishment	license	applicants:
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As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature officensee

Toby Foster Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires:

Subscribed and sworn to before me this 13-day of



Initials

Initials



Received by AMCO 1.4.2



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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Section 1 – Establishment Information

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

Licensee:	Leaf & Larf, LLC	License	Number:	2752	0
License Type:	Marijuana Concentrate Manufa	cturing Facil	ity		
Doing Business As:	Purgatory Cannabis				
Premises Address:	43280 Kenai Spur Hwy, Unit F				
City:	Nikiski	State:	Alaska	ZIP:	99635

Section 2 - Individual Information

Name:	Robb Rood	
Title:	Member	

Section 3 – Other Licenses

ership and financial interest in other licenses:	Yes	No
Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?	~	
f "Yes", which license numbers (for existing licenses) and license types do you own or plan to own? Cultivation - Alaska Cannabis Company 12618 Retail - Alaska Cannabis Company 18929		7

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



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 o sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	PA
I certify that I am not currently on felony probation or felony parole.	pn
certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	PR
l certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16. or AS 04.16.052.	051 Perc
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.	RM
certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijua or operating an establishment where marijuana is consumed within the two years preceding this application.	na RR
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).	en
I certify that my proposed premises is not located in a liquor licensed premises.	ren
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.	121
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.	2R
I certify that I understand that providing a false statement on this form, the online application, or any other form provi by AMCO is grounds for denial of my application.	ded 12K

AMCO CONTROL OFFICE

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

Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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.	PR
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.	PK
Read each line below, and then sign your initials in the box to the right of <u>only the applicable statement</u> :	Initials
Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility li	cense:
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>m</u> <u>cultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	<u>arijuana</u>
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	PK
All marijuana establishment license applicants:	

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Robb Rood

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: FEB, 1412, 2021

day of NOVEMBER Subscribed and sworn to before me this 19 2020

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

Page 3 of 3



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

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

Section 1 - Establishment Information

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

Licensee:	Leaf & Larf, LLC	License	Number:	2752	0
License Type:	Marijuana Concentrate Mar	nufacturing Facil	ity		
Doing Business As:	Purgatory Cannabis				
Premises Address:	43280 Kenai Spur Hwy, Uni	it F			
City:	Nikiski	State:	Alaska	ZIP:	99635

Section 2 – Individual Information

nter information	for the individual licensee.	
Name:	John Cox	
Title:	Member	

Section 3 – Other Licenses

Dwnership and financial interest in other licenses: Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license? If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own? Cultivation - Alaska Cannabis Company 12618	Yes	No
	~	~
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[Form MJ-00] (rev 09/27/2018)

Page 1 of 3



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.

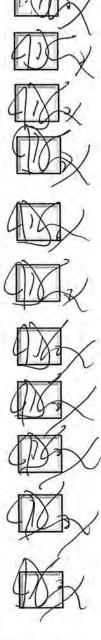
I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).

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.





Alaska Marijuana Control Board

Form MJ-00: Application Certifications

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

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.

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.

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

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u>, a <u>marijuana</u> <u>cultivation 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.

Initials

Initials

All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

John Cox

Printed name of licensee

Notary Public in and for the State of Alaska My commission expires: Subscribed and sworn to before me this 17 day of November



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 <u>by each proposed licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

Section 1 – Establishment Information

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

Licensee:	_eaf & Larf, LLC License Number: 27520					
License Type:	Marijuana Concentrate Manu	facturing Facili	ty			
Doing Business As:	Purgatory Cannabis					
Premises Address:	43280 Kenai Spur Hwy, Unit	F				
City:	Nikiski State: Alaska ZIP: 99635					

Section 2 – Individual Information

nter information	n for the individual licensee.	
Name:	Jenny Foster	
Title:	Member	

Section 3 – Other Licenses

Ownership and financial interest in other licenses:	Yes	No
Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?	~	
If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own? Cultivation - Alaska Cannabis Company 12618 Retail - Alaska Cannabis Company 18929		



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.	J4F
I certify that I am not currently on felony probation or felony parole.	ULF
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	JUF
I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.0 or AS 04.16.052.	51 JUP
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.	JUF
I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuans or operating an establishment where marijuana is consumed within the two years preceding this application.	" JF
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).	144
I certify that my proposed premises is not located in a liquor licensed premises.	JUF
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.	SUF
l 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.	JUP
l certify that I understand that providing a false statement on this form, the online application, or any other form provide by AMCO is grounds for denial of my application.	ed Jur



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify and understand that I must operate in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	JUF
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.	JAC
Read each line below, and then sign your initials in the box to the right of <u>only the applicable statement</u> :	Initials
Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility lic	ense:
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>macultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	<u>arijuana</u>

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

All	marijuana	establishment	license	applicants:
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As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and statements, is true, correct, and complete.

STATE OF ALASKA NOTARY PUBLIC Mercedes Curran My Commission Expires Dec 20, 2023 ptary Public in and for the State of Alaska nature of lig isee Jenny Foster My commission expires: Printed name of licensee day of Subscribed and sworn to before me this



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:	Leaf & Larf, LLC	MJ Licer	nse #:	27520			
License Type:	Marijuana Concentrate Manufacturin	Arijuana Concentrate Manufacturing Facility					
Doing Business As:	Purgatory Cannabis	Purgatory Cannabis					
Premises Address:	43280 Kenai Spur Highway, Unit F						
City:	Kenai State: Alaska ZIP: 99635						

Mailing Address:	PO Box 595				
City:	Kenai	State:	Alaska	ZIP:	99611

Designated Licensee:	Toby Foster		
Main Phone:	907-690-0091	Cell Phone:	907-690-0091
Email:	Toby@alaskacannabis.com		



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:

Purgatory Cannabis is not open to the public, therefore, the entire facility will be restricted access. Doors will remain locked at all times, accessible through commercial-grade locks. Purgatory Cannabis will train all employees on procedures and policies to prevent persons under age 21 from accessing the premises. Purgatory Cannabis will post a sign at all entries stating "No one under 21 years of age allowed" and "Restricted Access Area - Visitors Must Be Escorted" The signs will be at least 12 inches long and 12 inches wide. The letters will be at least one-half inch in height and will contrast with the background of the sign. Video surveillance cameras will be in operation continuously and will capture all activity around the exterior of the premises. Doors will be equipped with audible alarms to prevent illegal or unauthorized access to the facility. Signs will be posted informing visitors that they are being surveilled. Visitors will be required to show valid, government-issued, photo identification before being allowed into the licensed premises. With the exception of law enforcement, AMCO enforcement, or other authorized individuals, visitors must schedule appointments ahead of time in order to be admitted into the building. If necessary, law enforcement will be contacted to enforce this policy.

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:

Purgatory Cannabis will post a sign at all entries stating "No one under 21 years of age allowed" and "Restricted Access Area - Visitors Must Be Escorted." All doors will have commercial-grade locks and remain locked at all times. All employees are required to wear ID badges and any visitors in the facility are required to wear visitor badges. Surveillance cameras will continuously monitor all activities in the restricted access areas, as well as the exterior of the premises.

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

With the exception of regulatory agents, AMCO Enforcement, or law enforcement, all visitors must be pre-approved and pre-scheduled to enter the facility. Visitors will be required to show valid, government-issued photo identification, that shows that they are 21 years of age or older. All visitors will be given a visitor's badge, which they must display on their person at all times. Employees will be required to display employee ID badges that feature their photo, name, company name, logo, and license number. Visitors will sign into a visitor's log, which will show the date, time, and purpose [if necessary] of their visit. All visitors will be escorted by a licensee or an employee at all times, with no more than five (5) visitors per each escort. At the conclusion of the visit, visitors shall return their badges and leave the premises. Visitor logs will be stored as an official business record and will be readily available for review by AMCO Enforcement and law enforcement.



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:

Purgatory Cannabis will ensure that exterior lighting fixtures will be installed to keep the premises well lit, and facilitate security surveillance, for a distance of at least 20 feet from all outer perimeters of the building. Bright lighting will be used to assist surveillance cameras in recording all entry points to the building. The lights will be installed with protective coverings and at an inaccessible height to discourage vandalism and prevent obstruction. The exterior lighting will be frequently checked by a licensee or designated employee to ensure that all lights remain operational and undamaged.



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:

Purgatory Cannabis will either install a regulatory alarm system or contract a third-party security agency for installation and maintenance. The alarm system will be set up with sensors on every exterior door and window, which will set off an audible alarm when disturbed, as well as notify the licensee via an electronic alert sent to their phone. If needed, local law enforcement will be contacted. These alarms will be active at any time that the facility is closed. The first licensee or employee to arrive in the morning will deactivate the alarm system for business hours. The last licensee or employee to leave the premises will activate the alarm system. In the case of an unauthorized breach, the employees will evacuate the building to a pre-determined location, if it is safe and necessary to do so. A designated employee will take a head count of all employees and any visitors that may have been on the premises to check that everyone is accounted for. Employees will await for any instruction from law enforcement and must comply with all directives. Once it is deemed safe to do so, employees will return to the premises and inspect for any property damage or theft and take inventory. In the case that any property damage or theft occurs, all necessary documentation will be promptly submitted to law enforcement officials and AMCO Enforcement. In accordance with AMCO regulation, any event that occurs on the licensed premises that involves local law enforcement will be reported to AMCO Enforcement via email within 24 hours.

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

All marijuana (bud/flower/trim etc.), extracted oil and finalized products will be stored in the restricted access packaging area of the facility. All incoming bud/flower/trim etc., extracted oil and concentrates for final products and waste will be tracked in Metrc. All outbound orders will be cross-checked with Metrc and approved by a licensee or designated employee. Video cameras will continuously monitor all activity inside, and outside, the licensed premises. A Licensee or a designated employee will be required to complete weekly inventory counts to ensure all business records match Metrc generated reports. Weekly counts are documented and maintained as business records, and will be available to any AMCO Enforcement Official or local law enforcement officer who wishes to view them, for five years. If it is suspected that a theft, inversion, or diversion has occurred, employee has been determined to be stealing marijuana or marijuana product, law enforcement and AMCO will be notified immediately. Thefts will be recorded in Metrc and the stored business records.

3.7. Describe your policies and procedures for preventing loitering:

Purgatory Cannabis will promote business practices that discourage loitering. A Licensee or a designated employee will perform random perimeter checks to ensure that there are no loiters on the premises. All loiterers will be asked to leave and escorted off the premises. If loiterers do not comply, law enforcement will be contacted for back up. In any event that law enforcement is contacted Purgatory Cannabis will notify AMCO electronically as soon as possible but in any event, not more than 24 hours. In addition, the exterior of the building will be well-lit and equipped with 24/7 video surveillance and signs that say "No Loitering". Signs will also be posted that bring notice to the video surveillance. Purgatory Cannabis designated employees and the licensee will view security footage to identify loiterers and potential vandals. Visitors will not be permitted to remain on the premises after their escorted visitation has ended.

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.

License # 27520



Video Surveillance (3 AAC 306.720):

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

- 3.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility.
- 3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image.
- 3.11. The surveillance room or area is clearly defined on the Form MJ-02: Premises Diagram that is submitted with this application.
- 3.12. Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board).

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

Bright lights will be positioned along the building to facilitate surveillance. Multiple twenty four hour video surveillance cameras will be placed strategically to record all restricted access areas of the facility, including all areas where marijuana and marijuana products(concentrates) are processed or manufactured, packaged, stored, wasted, and received/shipped. The exterior of the facility will also have 24 hour video surveillance monitoring any and all persons who enter and exit the facility. The security cameras will be checked regularly for obstructions, ensuring there are 20-foot sight lines from all entry points to the building. All doors, safes, and marijuana storage areas will also have video surveillance coverage to clearly identify the faces of those accessing the areas. A failure notification system will be installed to provide audible and visual notification of any failure in the surveillance system so that it will be promptly addressed. All video surveillance systems will have a backup battery, so that all cameras will be able to continue operation for at least one hour in the event of a power outage.

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance records will be housed and stored, and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

All business and surveillance records will be stored on-site in the locked office, ready to be made available to law enforcement or agents of the Marijuana Control Board. Video surveillance will be uploaded to a separate hard drive for longer storage, if needed to aid in any investigations. Only licensees will have access to business records. Records will be stored separately from any marijuana or currency. The security system will be password-protected to defend against any data tampering. All recordings will be stored on the systems DVR for a minimum of forty (40) days and are a part of the business records. All recordings will include the time and date stamp and will be archived in a format that does not permit alteration of the requested images. All data can and will be made accessible for upload to a separate hard drive to maintain records for as long as necessary in the event of a civil, administrative or criminal investigation. All recordings will be available to law enforcement or AMCO agents upon request.







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:

- 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);
- 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;
- c. the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises;
- d. records related to advertising and marketing;
- e. a current diagram of the licensed premises, including each restricted access area;
- f. a log recording the name, and date and time of entry of each visitor permitted into a restricted access area;
- g. all records normally retained for tax purposes;
- accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed;
- i. transportation records for marijuana and marijuana product, as required by 3 AAC 306.750(f); and
- j. registration and inspection reports of scales registered under the Weights and Measures Act, as required by 3 AAC 306.745.

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

All required six month business records will be stored in the facility's office, either electronically on a hard drive or in a locked metal filing cabinet. The business records will only be accessible to the Licensees. Records will be managed in accordance with standard retention policies to ensure that they are stored in a consistent and accessible manner. These stored records include inventory and employment logs, manifests, financial books, surveillance records, operational and regulatory documents and communications.



Initials



Section 5 - Inventory Tracking of All Marijuana and Marijuana Product

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

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

- 5.1. My marijuana establishment will be using Metrc, and if any other tracking software is used, it will be capable of sharing information with Metrc.
- 5.2. All marijuana delivered to a marijuana establishment will be weighed on a scale registered in compliance with 3 AAC 306.745.
- 5.3. My marijuana establishment will use registered scales in compliance with AS 45.75.080 (Weights and Measures Act), as required by 3 AAC 306.745.

Section 6 – Employee Qualification and Training

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

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

- 6.1. All licensees, and each employee or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment.
- 6.2. Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the licensed premises) when on the licensed premises.
- 6.3. Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired.

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

All employees and licensees of Purgatory Cannabis will be required to have a current marijuana handler permit and valid food handler cards before the start date of their employment. Employee handler cards must be kept current for the duration of their employment. A Licensee will periodically verify that all employees have current cards on file. Purgatory Cannabis's training will include: internal policies and procedures, employee safety measures, personal hygiene, all DEC regulations regarding safety and sanitation and what to do in the event of a recall, diversion, theft and inversion prevention, manufacturing techniques, sanitation, using Metrc software, state statutes and regulations, and relevant municipal codes. Federal laws concerning marijuana will also be discussed and if the need arises, each employee will be taught specific answers regarding this topic that are acceptable responses to provide to customers (marijuana retail establishments), regulatory officers, or others in order to ensure that there is no legal opinion rendered but, provide information on the law in its current state. Training will commence upon initial employment and will be refreshed as needed.



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Section 7 - Health and Safety Standards

Review the requirements under 3 AAC 306.735.

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

- 7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present.
- 7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded.
- 7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace.
- 7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d).

_Answer "Yes" or "No" to each of the following questions:	Yes	No	
7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram.	~		
7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my			

7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible, as

7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible, a required by 3 AAC 306.735(b)(2):

Section 8 - Transportation and Delivery of Marijuana and Marijuana Products

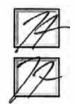
Review the requirements under 3 AAC 306.750.

Form MJ-02: Premises Diagram.

8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a description of the type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product:

All packaging materials that will be sold to marijuana retail establishments for sale to consumers will be child-resistant and unappealing to children. All packaging done at the facility will be performed in a specific 24-hour surveillance monitored area and will then be packaged in a uniform manner with labels secure and clearly displayed. Marijuana products will be individually packaged immediately after manufacturing, and subsequent to positive third party testing, further packaged with approved exterior packaging, health and safety labeling methods. marijuana concentrates will be stored in the secured, restricted access, locked production and packaging room in the facility with 24/7 surveillance when awaiting distribution. For all transports of marijuana products (concentrates), Purgatory Cannabis will create a Metrc generated Trip Manifest. All Trip Manifests will be sent with the products, and an additional copy will be stored and filed on the premises as an official business record. The manifest documents will clearly have the strain name, type of product, batch number, weight, name of the transporter and handlers ID, time of departure and expected delivery, and the make, model, and license plate of the transporting vehicle. All marijuana product (concentrates) will be in a sealed package or container not exceeding ten (10) pounds and then stored in a locked storage compartment within the transport vehicle. The transport vehicle will travel directly between destinations without making any unnecessary stops and at no time during transit will marijuana products be directly visible. All marijuana product packaging will have a label stating that a licensed testing facility has tested each batch in the shipment.





[Form MJ-01]	(rev 4/3/2019)
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You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

- 8.2. The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700.
- 8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.
- 8.4. The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport.
- 8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.
- 8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.
- 8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.
- 8.8. The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest.

Section 9 - Signage and Advertising

Review the requirements under 3 AAC 306.770.

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

Purgatory Cannabis will not be posting any signs with a business name or logo on the the manufacturing facility.









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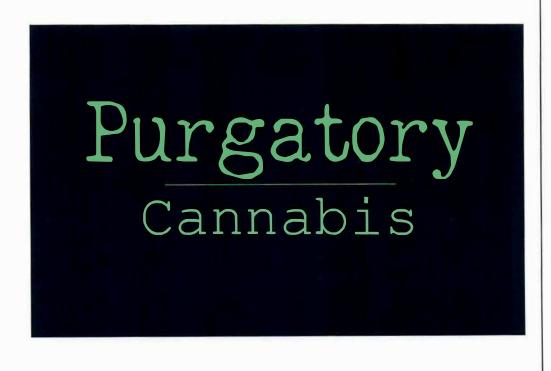
Alaska Marijuana Control Board

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):

Purgatory Cannabis may utilize the following medium types when distributing advertisements: -Newspaper Ads

- -Radio Ads
- -Social Media to feature specific strains
- -Magazine Ads
- -Sponsorships & Fundraisers
- -Website
- -Platforms such as LeafLinks, etc.



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

1 Notary Public SHAUNTEALA GRAHAM Notary Public in and for the State of Alaska Signature officensee State of Alaska

My Commission Expires April 10, 2022

Toby Foster

Printed name of licensee

My commission expires: April 10, 2022

Subscribed and sworn to before me this 18th Gay of <u>December</u>, 20<u>20</u>.

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Received by AMCO 1.4.21



(Additional Space as Needed):





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. <u>All diagrams must have</u> the licensed premises area labeled, and outlined or shaded as appropriate.

What must be submitted with this form?

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

Diagram 1:

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

Diagram 2:

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

Diagram 3:

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

Diagram 4:

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

Diagram 5:

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

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

Section 1 – Establishment Information

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

Licensee:	Leaf & Larf, LLC	MJ Licer	nse #:	2752	0
License Type:	Marijuana Concentrate Mar	ufacturing Facili	ty		
Doing Business As:	Purgatory Cannabis				
Premises Address:	43280 Kenai Spur Hwy, Un	it F			
City:	Nikiski	State:	Alaska	ZIP:	99635



Section 2 - Required Information

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

The following details must be included in <u>all diagrams</u> :
License number and DBA
Legend or key
Color coding
Licensed Premises Area Labeled and Shaded, or Outlined as appropriate
Dimensions
Labels
True north arrow
The following additional details must be included in Diagram 1:
Surveillance room
Restricted access areas
Storage areas
Entrances, exits, and windows
Walls, partitions, and counters
Any other areas that must be labeled for specific license or endorsement types
** Serving area(s)
**Employee monitoring area(s)
**Ventilation exhaust points, if applicable
The following additional details must be included in Diagram 2:
Areas of ingress and egress
Entrances and exits
Walls and partitions
The following additional details must be included in Diagrams 3 and 4:
Areas of ingress and egress
Cross streets and points of reference
The following additional details must be included in Diagram 5:
Areas of ingress and egress
Entrances and exits
Walls and partitions
Cross streets and points of reference
I declare under penalty of unsworn falsification that I have attached all necessary diagrams that meet the above requirements, and
that this form, including all accompanying schedules, state while a provide provide state in the above requirements, and that the above requirements, and that the above requirements, and the state of the above requirements and the state of the above requirements, and the state of the above requirements, and the state of the above requirements and the state of the stat
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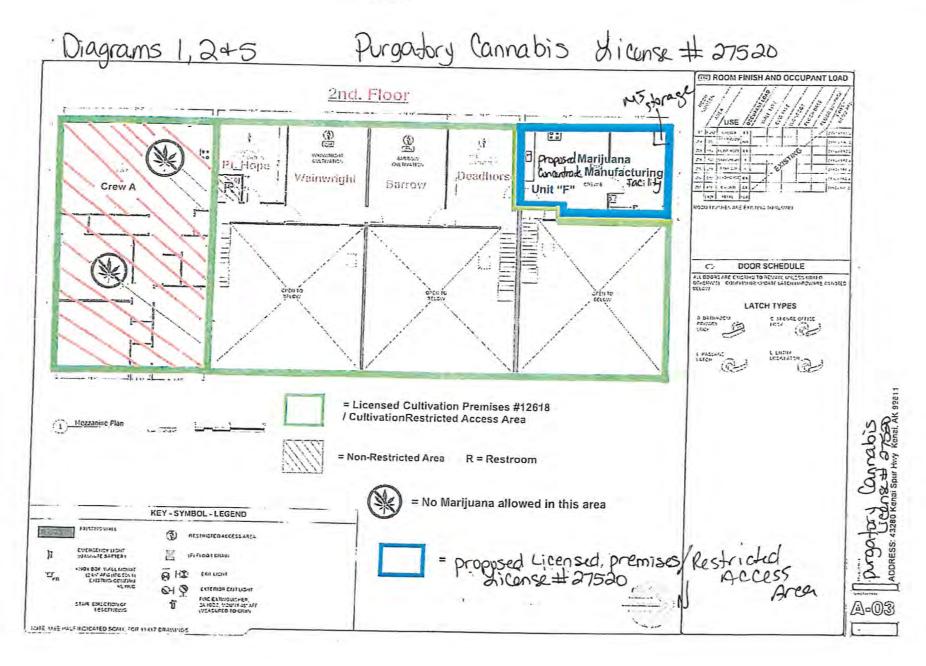
[Form MJ-02] (rev 4/9/2019)

License # 27520

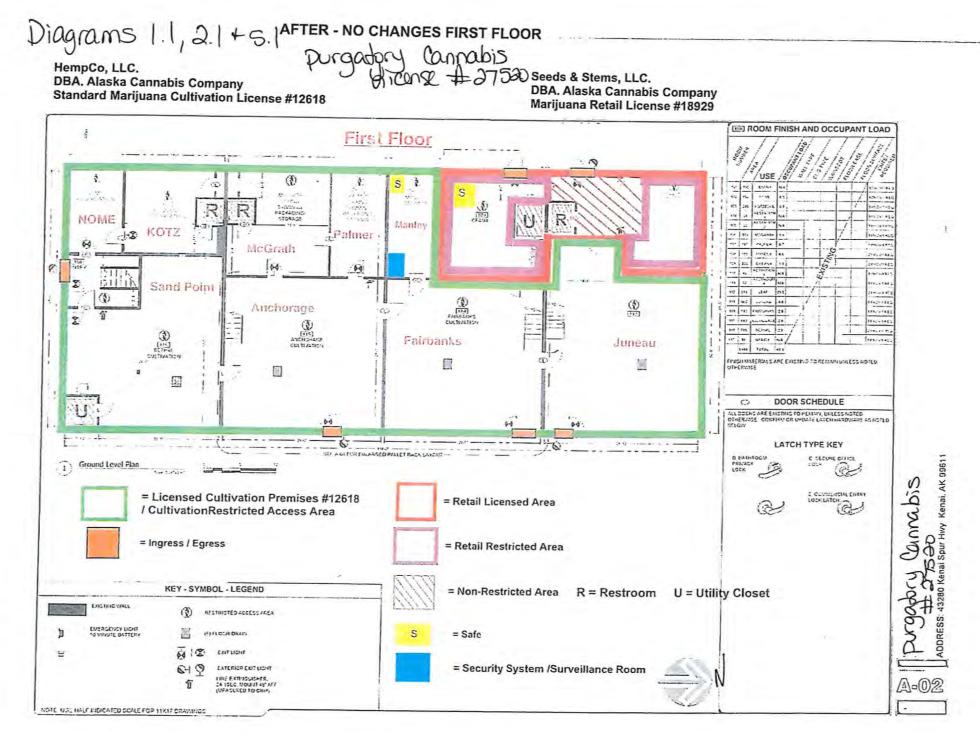
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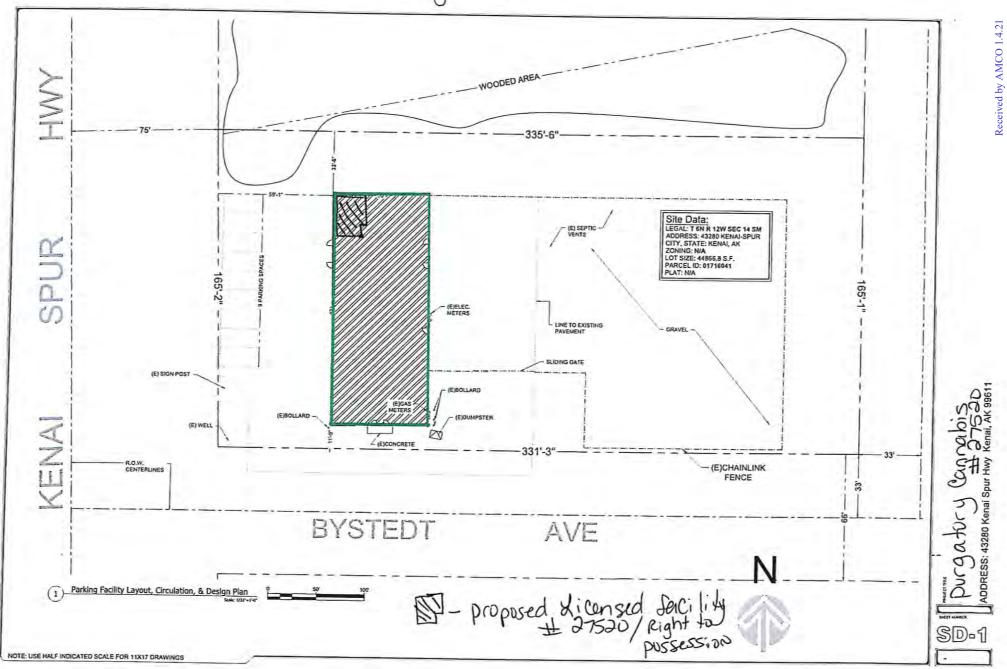
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Diagram 3





Purgatory Cannabis License # 27520 Diagram 4

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J - facility Currently housing
 Licenses 12618 + 18929
 Proposed Licensed Premises



Alaska Marijuana Control Board Phone: 907.269.0350 Operating Plan Supplemental Form MJ-05: Marijuana Product Manufacturing Facility

What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana product manufacturing 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 5 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 306.520(3).

What additional information is required for cultivation facilities?

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

- Equipment, compounds, and processes to be used
- Waste disposal
- Testing procedure and protocols
- Proposed marijuana concentrates and marijuana products
- Proposed product packaging and sample labels
- Prohibitions

This form must be completed and submitted to AMCO's main office before any new or transfer application for a marijuana product manufacturing facility or marijuana concentrate manufacturing 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:	Leaf & Larf, LLC	MJ Licer	nse #:	2752	0
License Type:	Marijuana Concentrate Manufa	acturing Facilit	.y		
Doing Business As:	Purgatory Cannabis				
Premises Address:	43280 Kenai Spur Highway, U	nit F			
City:	Kenai	State:	Alaska	ZIP:	99635



Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake, flow, and transfer of marijuana, marijuana concentrate, and marijuana product at and from your premises:

All marijuana and marijuana products (for use in production of concentrates) will be tracked in Metrc from its intake at the facility, to its use in a manufactured product or disposal, to its transfer to another licensed facility. All shipments of marijuana or marijuana product that arrive at the facility will be first inspected by a licensee or designated employee before being accepted and entered as inventory. The shipment contents will be weighed with scales in order to reconcile with the transport manifest, shipment labels and packaging labels to ensure consistency. Any shipments with discrepancies will be rejected. Shipments that pass initial inspection will be accepted into the facility, immediately entered into Metrc and added to the inventory log. At the end of each business day, a Purgatory Cannabis Licensee or a designated employee will reconcile each transfer to or from another licensed facility with Metrc and the inventory on hand to ensure consistency and to resolve discrepancies immediately. A random sample(s) of each concentrate manufactured at the facility will be sent to a licensed testing lab before being transferred to another licensed facility, the remainder of the production lot will be segregated from all other product until the testing results are received. Once passing testing results are received from the testing lab, marijuana products will be packaged and labeled in compliance with AMCO regulations. The packaged products will then be transported by a Purgatory Cannabis employee who holds a valid marijuana handler permit, or by a third party transport company with valid marijuana handler permits. All transfers will be entered into Metrc, which will generate a trip manifest that will be sent with each shipment as well as stored on site as a business record.

Section 3 – Equipment and Compounds to be Used

Review the requirements under 3 AAC 306.555.

3.1. Describe the equipment and solvents, gases, chemicals, and other compounds the marijuana product manufacturing facility will use to create marijuana concentrates:

Purgatory Cannabis may use the following equipment, gases, chemicals and other compounds:

Closed loop hydrocarbon extractor designed for various solvents (Butane, Ethanol, Propane, and Isopropyl Alcohol); recovery pump, solvent recovery tank, solvent scale, heated water circulator and chiller; vacuum pumps; extraction washing machine; homogenizers, certified scales; nano-emulsifier; closed loop rotary evaporator, vacuum ovens; freezer; centrifuge; grinder; chillers, short path distillation equipment, water bath, ultra-sonic cleaner.

The facility may also use non-solvent methods of extraction, such as kief sifting, Cold water/dry ice methods, and a heat-press for rosin.



Section 4 - 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:

4.1. The marijuana product manufacturing 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.

4.2. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including expired or outdated marijuana or marijuana product, 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 or produced:

Purgatory Cannabis anticipates the following marijuana plant and product waste at the manufacturing facility; (1) contaminated or infected marijuana or marijuana products (2) marijuana or marijuana products (concentrates) deemed by the licensee or a manager as unfit for sale or consumption for any reason (3) marijuana product that fails lab testing (4) marijuana plant waste created during the extraction process (5) marijuana or marijuana product that becomes expired (6) other marijuana or marijuana product waste as determined by the MCB. Once marijuana or marijuana product is deemed as waste, it will be separated from all other marijuana and marijuana products and securely stored in locked bins on the licensed premises. At least three days prior to rendering the waste unusable, the waste will be recorded in Metrc and an email notification will be sent to AMCO Enforcement. All solid marijuana plant waste (plant matter waste from the extraction process such as plant matter that is pressed/squeezed to extract oil) and marijuana product waste will be ground and mixed with other solid compostable or non-compostable waste such as paper waste, plastic waste, cardboard waste, food waste, yard waste, vegetable grease or oil and soil until the mixture is no more than 50% marijuana waste. Liquid marijuana waste, such as concentrates, will be mixed with at least equal parts of non-marijuana waste and stored away from all other marijuana and marijuana products inside the facility in a locked waste container. The unusable waste will then be transferred to an outside waste storage container, which will transported to a landfill via a designated employee or a contracted local waste services truck. The logged information will be securely stored and will be made available, upon request, to AMCO at any time.

Initials





Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.520 and 3 AAC 306.550.

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. I will ensure that any individual responsible for collecting random samples for required laboratory testing unde 3 AAC 306.550 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.	,	(A
Answer "Yes" or "No" to the following question:	Yes	No
5.2. Will the marijuana product manufacturing facility be performing in-house testing (as defined under 3 AAC 306.990(b)(20)?		~
If "Yes" to 5.2, you must be able to certify the statement below. Read the following and then sign your initials in the b	ox:	Initials

5.3. The area where in-house testing will occur is clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application.

5.4. Describe the testing procedures and protocols the marijuana product manufacturing facility will follow:

A designated Purgatory Cannabis Licensee or designated employee will be responsible for collecting a random sample (s) from each production lot to be sent to a licensed testing facility. The Licensee or designated employee will sign a statement certifying that the sample was randomly selected. A copy of the signed statement will accompany the sample to the testing facility and another copy will be maintained on site as a business record. The sample will be transported to the testing facility by a Purgatory Cannabis employee who holds a valid marijuana handler permit or by a third party transport company who has valid marijuana handler permits. The remainder of the production lot will be quarantined in secure containers, separate from all other marijuana and marijuana products, until the testing results are received. During the quarantine period, all product will be stored on site as an official business record and will be made available to AMCO upon request.



Section 8 – Prohibitions

Review the requirements under 3 AAC 306.510.

8.1. I certify that the marijuana product manufacturing facility will not:

- a. sell, deliver, distribute, or transfer any marijuana, marijuana concentrate, or marijuana product directly to a consumer, with or without compensation;
- b. allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or marijuana product on the licensed premises; or
- c. manufacture or sell any product that is an adulterated food or drink, closely resembles a familiar food or drink item including candy, or is packaged to look like candy, or in bright colors or with cartoon characters or other pictures or images that would appeal to children.

Initials

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

Signature of licensee

Notary Public SHAUNTEALA GRAHAM State of Alaska My Commission Expires April 10, 2022

Notary Public in and for the State of Alaska

My commission expires: April 10, 2022

Printed name of licensee

Toby Foster

Subscribed and sworn to before me this 21st day of December, 2020.



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:	Leaf & Larf, LLC	License	Number:	2752	0
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Purgatory Cannabis				
Premises Address:	43280 Kenai Spur Hwy, Unit F				
City:	Nikiski	State:	AK	ZIP:	99635

Section 2 – Certification

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

Start Date: 10/26/2020

Post Office Bulletin Board - 140 Bidarka Street, Kenai, AK 99611 Other conspicuous location:

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

and complete Signature officensee **Toby Foster**

Printed name of licensee

End Date: 11/05/2020

d for the State of Alaska Notary Publi My commission expires Subscribed and swot

[Form MJ-07] (rev 10/05/2017)



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.

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: Leaf & Larf, LLC License Number: 27520 License Type: Marijuana Concentrate Manufacturing Facility **Doing Business As:** Purgatory Cannabis Premises Address: 43280 Kenai Spur Hwy, Unit F City: Nikiski State: AK ZIP: 99635

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

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):

Local Government(s): Kenai Peninsula Boroug	h Date Submitted: 10/26/2020
Name/Title of LG Official 1:Johni Blankenship/Borough Clerk	Name/Title of LG Official 2:
Community Council: (Municipality of Anchorage and Matanuska-Susitna Borough only)	Date Submitted:
and comptete.	Notary
Signature officensee	PUBLIC A My commission expires: 10524
Printed name of licensee	E OF ALA
Subscribed and sworn to before me this 13th day of _ NWS	20 20

[Form MJ-08] (rev 01/10/2018)



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:	Leaf & Larf, LLC	License	Number:	2752	0	
License Type:	Marijuana Concentrate Manufacturing Facility					
Doing Business As:	Purgatory Cannabis					
Premises Address:	43280 Kenai Spur Hwy, Unit F					
City:	Nikiski	State:	Alaska	ZIP:	99635	

Section 2 – Individual Information

Enter information for the individual licensee.

Name:	Toby Foster		
Title:	Manager, Membe	r The second	
SSN:		Date of Birth:	



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.

Nota nd for the State of Alaska MIMIM **Toby Foster** My commission expires: Printed name of licensee All the sound fills Subscribed and sworn to before me this 34 day of



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

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:	Leaf & Larf, LLC	License	Number:	2752	0
License Type:	Marijuana Concentrate Man		101 101 101 10	12152	<u> </u>
Doing Business As:	Purgatory Cannabis				
Premises Address:	43280 Kenai Spur Hwy, Unit F				
City:	Nikiski	State:	Alaska	ZIP:	99635

Section 2 - Individual Information

Enter information for the individual licensee.

Name:	Robb Rood		
Title:	Member		
SSN:		Date of Birth:	

Page 1 of 2



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

Alaska Marijuana Control Board

Form MJ-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.

Signature of licensee

Robb Rood

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: FEB 14, 2021

Subscribed and sworn to before me this 11 day of November 2020



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

Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

What is this form?

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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:	Leaf & Larf, LLC	af & Larf, LLC License Number: 27520				
License Type:	Marijuana Concentrate Manufacturing Facility					
Doing Business As:	Purgatory Cannabis					
Premises Address:	43280 Kenai Spur Hwy, Unit F					
City:	Nikiski	State:	Alaska	ZIP:	99635	

Section 2 - Individual Information

Enter information for the individual licensee.

Name:	John Cox		
Title:	Member		
SSN:		Date of Birth:	



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

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

Signature of licensee

John Cox

Printed name of licensee

Public in and for the State of Alaska mmission expires Hethelining 20 20 Subscribed and sworn to before day of



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

Alaska Marijuana Control Board

Form MJ-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:	Leaf & Larf, LLC	License Number: 27520				
License Type:	Marijuana Concentrate Manufacturing Facility					
Doing Business As:	Purgatory Cannabis					
Premises Address:	43280 Kenai Spur Hwy, Unit F					
City:	Nikiski	State:	Alaska	ZIP:	99635	

Section 2 - Individual Information

Enter information for the individual licensee.

Name:	Jenny Foster	
Title:	Member	
SSN:	D	ate of Birth:



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.

Contract Discusses

Jenny Foster

Printed name of licensee

STATE OF ALASKA NOTARY PUBLIC Mercedes Curran My Commission Expires Dec 20, 2023

Notary Public in and for the State of Alaska

My commission expires: 10/20/200

day of Hoverber Subscribed and sworn to before me this /

Alcohol & Marijuana Control Office

License #27520 Initiating License Application 10/26/2020 10:15:51 AM

License Number: 27520

License Status:	New
License Type:	Marijuana Concentrate Manufacturing Facility
Doing Business As:	Purgatory Cannabis
Business License Number:	2115524
Designated Licensee:	Toby Foster
Email Address:	toby@alaskacannbis.com
Local Government:	Kenai Peninsula Borough
Local Government 2:	
Community Council:	
Latitude, Longitude:	60.604874, -151.331004
Physical Address:	43280 Kenai Spur Hwy Unit F Nikiski, AK 99635 UNITED STATES

Licensee #1

Type: Entity Alaska Entity Number: 10116171 Alaska Entity Name: Leaf & Larf, LLC Phone Number: 907-690-0091 Email Address: toby@alaskacannabis.com Mailing Address: PO Box 595 Kenai, AK 99611 UNITED STATES

Entity Official #2

SSN:

Phone Number: 907-202-1872

Mailing Address: 2350 Cleo Ave

Date of Birth:

Type: Individual

Name: Robb Rood

Email Address: rob@alaskacannabis.com

Anchorage, AK 99516

UNITED STATES

Entity Official #1

Type: Individual

Name: Jenny Foster



Date of Birth:

Phone Number: 907-830-8666

Email Address: Jenny@alaskacannabis.com

Mailing Address: PO Box 595 Kenai, AK 99611 UNITED STATES

Entity Official #3

Type: Individual

Name: John Cox

SSN:

Date of Birth:

Phone Number: 907-947-3316

Email Address: jd@alaskacannabis.com

Mailing Address: 1840 Scenic Way Anchorage, AK 99501 UNITED STATES

Note: No affiliates entered for this license.



Type: Individual

Name: Toby Foster



Date of Birth:

Phone Number: 907-690-0091

Email Address: toby@alaskacannabis.com

...

Mailing Address: PO Box 595 Kenai, AK 99611 UNITED STATES

PUBLISHER'S AFFIDAVIT

UNITED STATES OF AMERICA, STATE OF ALASKA

55

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 License October 29, 2020 November 5, 2020 November 12, 2020

SUBSCRIBED AND SWORN before me on this

2020.

NOTAR PUBLIC in favor for the State of Alaska.

E My commission expires

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

Marijuana License Notice

Leaf & Larf, LLC is applying under 3 AAC 306.500(a)(2) for a new Marijuana Concentrate Manufacturing Facility license, license #27520, doing business as Purgatory Cannabis, located at 43280 Kenai Spur Hwy,Unit F, Nikiski, AK, 99635, UNITED STATES.

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

Pub: Oct 29, Nov 5 & 12, 2020

912382



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Name:	Bubble Melt		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable	<u>.</u>	
Product Description: Details must include the color, shape, and texture.	Bubble Melt is sandy or gooe in color from clear to yellow, b	y in consistency, with a free-forn prown and gold.	n shape. Bubble Melt ranges
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	agitated using an ice water ba desired components from pla	bis concentrate, cannabis flower ath extraction method and variou nt matter. The final product, Bub ackaged and stored until testing	us screens to separate the oble Melt, is collected and
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			





Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Type:	Marijuana Concentrate	
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Bubble Melt, in amounts of not more than seven (7) grams, will be placed into small glass plastic or silicone containers and then packaged into resealable, child-resistant, mylar bags, an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range from 25-99%. The actual amount of total THC will be lister on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.	
Sample Labels: Provide sample labels showing how the labeling	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520	
•	Product Name: Bubble Melt Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number:	
requirements set forth in 3 AAC 306.570 will be met.	Batch/Lot Number: Gross Weight: Net MJ Weight: <u>OZ(</u> g) Best <u>By</u> Date: Packaging Date:	

License #____



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Name:	Bubble Rosin		
Product Type: Choose one.	Marijuana Concer	ıtrate	
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.		ke or crumbly in consistency, with a f anslucent to opaque yellow, brown a	
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	Purgatory Cannabis provered press. Desire	in cannabis concentrate, cannabis B roduct) is extracted with only the use ed consistency is achieved through th The final product, Bubble Rosin, is th d sale.	of heat and pressure from a ne controlled heating of product
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Bubble Rosin		
Product Type:	Marijuana Concentrate		
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Bubble Rosin, will be placed in plastic, silicone or glass containers, in amounts of not mor than seven (7) grams and then packaged into resealable, child-resistant mylar bags, or ar opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to customer exiting the retail store. Another packaging option is to package product in a folded sheet of parchment/wax/PTFE paper and then place it into a child-resistant mylar bag.		
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE		
S AAC 500.570 will be met.	License Number: 27520 Product Name: Bubble Rosin Strain:		
	Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Icense Number: Tested By: License Number:		
	Total THC: THCA: CBD: CBDA: CBN:		
	Microbial Test: Pesticides: Herbicides: Fungicides:		
	Residual Solvent Test: Contaminants Test Result:		
	Retailer: License Number:		
	Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive		
	Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machinery		
	under its influence. There are health risks associated with consumption of marijuana. For use only b adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used b		
	women who are pregnant or breast feeding.		
	Keep Refrigerated For Quality		

License #___



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Type: Choose one. Marijuana Concentrate Perishable: Yes/No No Shelf Life: If perishable. Intended Use: Smokable/ edible/topical/wholesale/etc. Smokable Product Description: Details must include the color, shape, and texture. Budder has a smooth and creamy texture, with a free-form shape. Budder ranges in from yellow to brown or gold. Ingredients: Budder, will be extracted from flower or trim using a closed-loop machine with the us permitted solvents, such as, hydrocarbons, CO2, and/or ethanol. The solution used production is then purged with the use of a vacuum oven and/or roto-evaporator und equipment manufacturers required procedures to remove residual solvents, (while ensuring solvent levels fall below the regulated ranges in 3 AAC 306.645) and to ac the desired consistency. Actual solvent used will be clearly indicated on the final pro- label.		Budder		
Intended Use: Smokable/ edible/topical/wholesale/etc. Smokable Product Description: Details must include the color, shape, and texture. Budder has a smooth and creamy texture, with a free-form shape. Budder ranges in from yellow to brown or gold. Ingredients: Budder, will be extracted from flower or trim using a closed-loop machine with the us permitted solvents, such as, hydrocarbons, CO2, and/or ethanol. The solution used production is then purged with the use of a vacuum oven and/or roto-evaporator und equipment manufacturers required procedures to remove residual solvents, (while ensuring solvent levels fall below the regulated ranges in 3 AAC 306.645) and to ac the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- terior and the desired consistency. Actual solvent used will be clearly indicated on the final pro- solution and the desired consistency. Actual solvent used will be clearly indicated on the final pro- solution and the desired consistency	Product Type: Choose one.	Marijuana Concentrate		
edible/topical/wholesale/etc. Smokable Product Description: Budder has a smooth and creamy texture, with a free-form shape. Budder ranges in from yellow to brown or gold. Details must include the color, shape, and texture. Budder has a smooth and creamy texture, with a free-form shape. Budder ranges in from yellow to brown or gold. Ingredients: Budder, will be extracted from flower or trim using a closed-loop machine with the us permitted solvents, such as, hydrocarbons, CO2, and/or ethanol. The solution used production is then purged with the use of a vacuum oven and/or roto-evaporator une equipment manufacturers required procedures to remove residual solvents, (while ensuring solvent levels fall below the regulated ranges in 3 AAC 306.645) and to ac the desired consistency. Actual solvent used will be clearly indicated on the final process:	Perishable: Yes/No	No	Shelf Life: If perishable.	
Details must include the color, shape, and texture. From yellow to brown or gold. Ingredients: Ingredients: Standard Production Procedure and Detailed Manufacturing Process: Budder, will be extracted from flower or trim using a closed-loop machine with the us permitted solvents, such as, hydrocarbons, CO2, and/or ethanol. The solution used production is then purged with the use of a vacuum oven and/or roto-evaporator und equipment manufacturers required procedures to remove residual solvents, (while ensuring solvent levels fall below the regulated ranges in 3 AAC 306.645) and to ac the desired consistency. Actual solvent used will be clearly indicated on the final process.		Smokable		
Standard Production Procedure and Detailed Manufacturing Process: Budder, will be extracted from flower or trim using a closed-loop machine with the use permitted solvents, such as, hydrocarbons, CO2, and/or ethanol. The solution used production is then purged with the use of a vacuum oven and/or roto-evaporator und equipment manufacturers required procedures to remove residual solvents, (while ensuring solvent levels fall below the regulated ranges in 3 AAC 306.645) and to ac the desired consistency. Actual solvent used will be clearly indicated on the final process.	Details must include the		eamy texture, with a free-form sh	nape. Budder ranges in color
Procedure and Detailed Manufacturing Process: Production is then purged with the use of a vacuum oven and/or roto-evaporator und equipment manufacturers required procedures to remove residual solvents, (while ensuring solvent levels fall below the regulated ranges in 3 AAC 306.645) and to ac the desired consistency. Actual solvent used will be clearly indicated on the final pro-	Ingredients:			
	Procedure and Detailed	permitted solvents, such as, h production is then purged with equipment manufacturers req ensuring solvent levels fall be the desired consistency. Actu	nydrocarbons, CO2, and/or etha h the use of a vacuum oven and juired procedures to remove res slow the regulated ranges in 3 A/	nol. The solution used in /or roto-evaporator under the idual solvents, (while AC 306.645) and to achieve
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	Provide a photograph, drawing, or graphic representation of the expected appearance of the			





Section 7 - Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

roduct Type: Packaging Description:	Marijuana Concentrate
Packaging Description	
Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Budder will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant, mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in an opaque exit package by the retailer prior to the customer leaving the retail store.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Budder Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:

License #___



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Cannabis Oil Cartridge		
Marijuana Concentrate		
No	Shelf Life: If perishable.	
Smokable		
with the use of permitted solv process of winterization may with the use of a roto-evapor	vents, such as, hydrocarbons, C be used to further purify the sol- rator or a vacuum oven to remov	O2, and/or ethanol. The ution. The solution is purged e residual solvent from the
	Cannabis Oil Cartridge Marijuana Concentrate No Smokable Cannabis oil-filled vape pen Oil is viscous and sticky, with Oil is viscous and sticky, with This cannabis concentrate w with the use of permitted solv process of winterization may with the use of a roto-evapor product. The oil is then loade and sale.	Marijuana Concentrate No Shelf Life: If perishable. Smokable Cannabis oil-filled vape pen cartridge with oil color ranging fr Oil is viscous and sticky, with a free-form shape that fits to its This cannabis concentrate will be extracted from flower or tri with the use of permitted solvents, such as, hydrocarbons, C process of winterization may be used to further purify the sol with the use of a roto-evaporator or a vacuum oven to remov product. The oil is then loaded into cartridges, properly packa

License #____



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations. Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met. Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Cannabis Oil Cartridge Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Product Name: Cannabis Oil Cartridge Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Tested By: License Number: Tested By: Marijuana has intoxicating effects and may be habit forming and addictiv Marijuan impairs concentration, coordination and judgment. Do not operate a vehicle or machine	Product Name:	Cannabis Oil Cartridge
Details must include the color(s), size, packaging will be packaged in either an opaque cardboard box, blister package, or a heat-sealed mylar bag. All final packaging will be child-resistant. THC will range between 25-99%. The actual THC content will be listed on the label per the testing results. Product in non-opaque packaging will be placed in an opaque exit package by the retailer prior to the customer leaving the retail store. 3 AAC 306.55. Please include photos, drawings, or graphic representations Image: the customer leaving the retail store. Sample Labels: Produced By: Purgatory Cannabis store the labeling requirements set forth in 3 AAC 306.570 will be met. Produced By: Purgatory Cannabis oli Cartridge Strain: Batch/Lot Number: Gross Weight: Net MJ Weight QZ g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Action operative and be abeling requirements and the start in the call of the customer induced by: Purgatory Cannabis oli Cartridge Strain: Batch/Lot Number: Gross Weight: Net MJ Weight QZ g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Packaging of the result of the start is the start is contaminants Test Result: Retailer: License Number: Alagina soncent trains, and sintexicating effects and may be habit forming and addictiv Marjuana should not be used by women who are pregnant or breast feeding.	Product Type:	Marijuana Concentrate
Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met. Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Cannabis Oil Cartridge Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings,	cartridge will be packaged in either an opaque cardboard box, blister package, or a heat-sealed mylar bag. All final packaging will be child-resistant. THC will range between 25-99%. The actual THC content will be listed on the label per the testing results. Products in non-opaque packaging will be placed in an opaque exit package by the retailer prior to
Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictiv Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machine under its influence. There are health risks associated with consumption of marijuana. For use only k adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used k women who are pregnant or breast feeding.	Provide sample labels showing how the labeling requirements set forth in	License Number: 27520 Product Name: Cannabis Oil Cartridge Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Verify the second seco
Fungicides: Contaminants Test Result: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictiv Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machine under its influence. There are health risks associated with consumption of marijuana. For use only k adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used k women who are pregnant or breast feeding.		
women who are pregnant or breast feeding.		Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only be
		women who are pregnant or breast feeding.

License #___



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Concentrate-Enhanced Buds	Concentrate-Enhanced Buds		
Marijuana Concentrate			
No	Shelf Life: If perishable.		
Smokable	L		
		and-covered cannabis bud,	
pieces in cannabis oil. Roll oi weigh and package buds. Th	ly cannabis flower in kief and se e final product, Concentrate-Enł	t on drying racks. When dry,	
	Concentrate-Enhanced Buds Marijuana Concentrate No Smokable Concentrate-Enhanced Buds with a hard shell on the outsid With between 0.5 gram and 5 pieces in cannabis oil. Roll oi weigh and package buds. Th	Marijuana Concentrate No Shelf Life: If perishable.	

License #____



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Packaging Description: C	Iarijuana Concentrate	
color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), ra	Concentrate-Enhanced Buds will be packaged in laced in a heat-sealed mylar bag. All packaging vindowed mylar bags will be placed in an opaque etail store. Concentrate-Enhanced Buds will weigh up to se ange between 25-99%. The actual amount of to esting results.	y will be child-resistant. All products with le exit bag before the customer exits the ven (7) grams per package. THC will
showing how the labeling requirements set forth in 3 AAC 306.570 will be met. Bi Bi Tr R R R M un ac w	Produced By: Purgatory Cannabis icense Number: 27520 Product Name: Concentrate-Enhanced Buds Batch/Lot Number: Gross Weight: Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: Aicrobial Test: Pesticides: Aicrobial Test: Pesticides: Aicrobial Test: Pesticides: Cungicides: Residual Solvent Test: Contaminants Retailer: License Number: Maska Safety Warning: Marijuana has intoxicating en Marijuana impairs concentration, <u>coordination</u> and jurinder its influence. There are health risks associated vidults twenty-one and older. Keep out of the reach women who are pregnant or breast feeding. Keep Refrigerated* For Quality	effects and may be habit forming and addictive dgment. Do not operate a vehicle or machiner vith consumption of marijuana. For use only b

License #____



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Name:	Concentrate-Enhanced Joints		
Product Type: Choose one.	Marijuana Concer	ntrate	
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	with 3/4 of the joint di	ed Joints will have the appearance an pped in cannabis oil and coated with l s flower or trim. The joint will be tan oi	keif. The interior of the joint will
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	machine. Dip 3/4 of pr racks to dry. When dr	e to produce cannabis joints by placir re-roll in cannabis oil. Roll dipped por y, weigh and package joints. The fina ed Joints, will be placed into proper st	tion of pre-roll in kief, set on I product,
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			
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Section 7 - Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Concentrate-Enhanced Joints		
Product Type:	Marijuana Concentrate		
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Concentrate-Enhanced Joints will be packaged pop-top tube labeled and sold as is, or, for large cardboard box, or glass tube inside a small myla All products packaged in windowed mylar bags the retailer prior to customer exiting the retail sto Joints will weigh up to seven (7) grams each, bu 1g joints. The actual amount of total THC will be Pre-roll bulk sales will be sold in containers of 2	er quantities, placed in an opaque ar bag. All packaging will be child-resistant will be placed in opaque exit packaging by ore. ut the predominant sizing will be 0.5g and e listed on the label per testing results.	
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis License Number: 27520 Product Name: Concentrate-Enhanced Joints Batch/Lot Number: Gross Weight: Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA:	SMOKABLE Strain: Net MJ Weight: <u>OZ(</u> g) CBN:	
	Microbial Test: Pesticides: Fungicides:	Herbicides: ts Test Result: effects and may be habit forming and addictive udgment. Do not operate a vehicle or machiner with consumption of marijuana. For use only b	



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Name:	Crumble	uana concentrate or manjuana prou	
Product Type: Choose one.	Marijuana Concentrat	е	
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Crumble concentrate has a ranges in color from yellow	a soft, brittle, crumbly texture, with , to brown and gold.	a free-form shape. Crumble
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	machine with the use of per The solutions is purged with specified conditions to rem regulated ranges in 3 AAC product, Crumble, is then p	rate will be extracted from flower or mitted solvents, such as, hydroca h the use of a vacuum oven and/o ove residual solvents, (bringing so 306.645) and achieve the desired properly packaged and stored unti indicated on the final product labo	arbons, CO2, and/or ethanol. or roto-evaporator under olvent levels below the d consistency. The final I testing and sale. Actual
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			

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Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

	Crumble
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Crumble, in amounts of not more than seven (7) grams, will be placed into small glass, plastic or silicone containers and then packaged into resealable mylar bags or opaque cardboard boxes with a tamper seal or child-resistant design. All final packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in a windowed mylar bag will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Crumble Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machine under its influence. There are health risks associated with consumption of marijuana. For use only I adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used I women who are pregnant or breast feeding.

License #_____



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Name:	Diamonds		
Product Type: Choose one.	Marijuana Concentra	ate	
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.		and granular texture, with the crystals varying in size. The crystals s. Diamonds ranges in color from clear to gold and yellow.	
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	permitted solvents (Ex. h of a vacuum oven and pr remove residual solvents 306.645) and to achieve	ed from flower or trim using a closed-loop machine with the use of hydrocarbons, CO2, ethanol). The solutions is purged with the use ressure vessels under specified pressures and temperatures to s, (bringing solvent levels below the regulated ranges in 3 AAC the desired consistency and appearance of a crystal-like product, rly packaged and stored until testing and sale. Actual solvent level on the final label.	
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			





Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Diamonds
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please	Diamonds, in amounts of not more than seven (7) grams, will be placed into small plastic, glass or silicone containers and then packaged into resealable mylar bags or opaque cardboard boxes with a tamper seal or child-resistant design. All final packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.
include photos, drawings, or graphic representations.	
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Diamonds Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(
	Microbial Test: Pesticides: Herbicides:
	Fungicides: Residual Solvent Test: Contaminants Test Result:
	Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used b women who are pregnant or breast feeding. *Keep Refrigerated* For Quality
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Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Interspanse Concentrate No Shelf Life: If perishable. Previshable: Yes/No Smokable//dibe/typical/wholesale/etc. Smokable//dibe/typical/wholesale/etc. Product Description: Distillate Oil is viscous in texture, with a free-form shape that fits to its container. Distillate Oil ranges in color from clear to light yellow and dark amber. Distillate Oil will be used as a wholesale or in-house product. ngredients: Distillate Oil cannabis concentrate will be extracted from flower or trim using a closed-loop machine with the use of permitted solvents, such as hydrocarbons, CO2 and/or ethanol. Actual solvent level will be clearly indicated on the final product label. The solution is purged with the use of a roto-evaporator or a vacuum oven under specified conditions to achieve the desired consistency. Further purification of crude extract will occur through distillation, resulting in Distillate Oil. The Distillate Oil is then properly packaged and stored until testing for use and sale. Pepiction: Trovide a photograph, trawing, or graphic epresentation of the xypected appearance of the	Product Name:	Distillate Oil		
INC Intended Use: Smokable// dible/topical/wholesale/etc. Smokable//dible/topical/wholesale/etc. Product Description: Details must include the olor, shape, and texture. Distillate Oil is viscous in texture, with a free-form shape that fits to its container. Distillate Oil ranges in color from clear to light yellow and dark amber. Distillate Oil will be used as a wholesale or in-house product. Ingredients: Distillate Oil cannabis concentrate will be extracted from flower or trim using a closed-loop machine with the use of permitted solvents, such as hydrocarbons, CO2 and/or ethanol. Actual solvent level will be clearly indicated on the final product label. The solution is purged with the use of a roto-evaporator or a vacuum oven under specified conditions to achieve the desired consistency. Further purification of crude extract will occur through distillation, resulting in Distillate Oil is then properly packaged and stored until testing for use and sale. Pepiction: provide a photograph, trawing, or graphic epresentation of the expected appearance of the	Product Type: Choose one.	Marijuana Concentrat	e	
dible/topical/wholesale/etc. Smokable/Wholesale Product Description: Distillate Oil is viscous in texture, with a free-form shape that fits to its container. Distillate Oil ranges in color from clear to light yellow and dark amber. Distillate Oil will be used as a wholesale or in-house product. ngredients: Distillate Oil cannabis concentrate will be extracted from flower or trim using a closed-loop machine with the use of permitted solvents, such as hydrocarbons, CO2 and/or ethanol. Actual solvent level will be clearly indicated on the final product label. The solution is purged with the use of a roto-evaporator or a vacuum oven under specified conditions is achieve the desired consistency. Further purification of crude extract will occur through distillation, resulting in Distillate Oil. The Distillate Oil is then properly packaged and stored until testing for use and sale. Pepiction: Provide a photograph, frawing, or graphic epresentation of the expected appearance of the	Perishable: Yes/No	No	Shelf Life: If perishable.	
Distillate Oil cannabis concentrate will be extracted from flower or trim using a closed-loop rgredients: Distillate Oil cannabis concentrate will be extracted from flower or trim using a closed-loop rocedure and Detailed Manufacturing Process: Distillate Oil cannabis concentrate will be extracted from flower or trim using a closed-loop machine with the use of permitted solvents, such as hydrocarbons, CO2 and/or ethanol. Actual solvent level will be clearly indicated on the final product label. The solution is purged with the use of a roto-evaporator or a vacuum oven under specified conditions to achieve the desired consistency. Further purification of crude extract will occur through distillation, resulting in Distillate Oil. The Distillate Oil is then properly packaged and stored until testing for use and sale. Depiction: Trovide a photograph, Irawing, or graphic expresentation of the expected appearance of the	Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale		
Standard Production Distillate Oil cannabis concentrate will be extracted from flower or trim using a closed-loop machine with the use of permitted solvents, such as hydrocarbons, CO2 and/or ethanol. Actual solvent level will be clearly indicated on the final product label. The solution is purged with the use of a roto-evaporator or a vacuum oven under specified conditions to achieve the desired consistency. Further purification of crude extract will occur through distillation, resulting in Distillate Oil. The Distillate Oil is then properly packaged and stored until testing for use and sale. Depiction: provide a photograph, lrawing, or graphic epresentation of the expected appearance of the	Product Description: Details must include the color, shape, and texture.	Oil ranges in color from cle	ear to light yellow and dark amber.	
Procedure and Detailed Manufacturing Process: Distillate Oil calinable concentrate will be extracted from hower of thim using a closed-loop machine with the use of permitted solvents, such as hydrocarbons, CO2 and/or ethanol. Actual solvent level will be clearly indicated on the final product label. The solution is purged with the use of a roto-evaporator or a vacuum oven under specified conditions to achieve the desired consistency. Further purification of crude extract will occur through distillation, resulting in Distillate Oil. The Distillate Oil is then properly packaged and stored until testing for use and sale.	Ingredients:			
expected appearance of the	Standard Production Procedure and Detailed Manufacturing Process:	machine with the use of per Actual solvent level will be purged with the use of a ro achieve the desired consist distillation, resulting in Disc	ermitted solvents, such as hydroca clearly indicated on the final produ to-evaporator or a vacuum oven u stency. Further purification of crude tillate Oil. The Distillate Oil is then	rbons, CO2 and/or ethanol. uct label. The solution is under specified conditions to e extract will occur through
	Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			





Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing for graphic representations. Distillate Oil will be stored in clean and sanitized containers with sealed lids, up to five (5) pounds in each container. The total volume and weight of oil will vary with each batch. Each batch will be tested by an independent lab to determine the percentage of THC and other test parameters. Each container will be marked with the name of the product, Metrc package number, date, test lab, lab license number, strain, and test results. Bistillate Oil will be used inside our facility to produce Purgatory Cannabis products. It will not be directly sold to consumers. Distillate Oil will be used inside our facility to produce Purgatory Cannabis products. It will not be directly sold to consumers. Sample Labels: Produced By: Purgatory Cannabis Produced By: Purgatory Cannabis Simple requirements set forth in	Product Name:	Distillate Oil
Details must include the results Details must include the results color(s), size, packaging materials used, total minus and other sets package number. The total volume and weight of oil will vary with each batch. Each batch will be tested by an independent lab to determine the percentage of THC and other sets package number, date, test lab, lab license number, strain, and test results. amount of THC, individual serving sizes (if multiple) Distillate Oil will be used inside our facility to produce Purgatory Cannabis products and vape catridges or sold wholesale with the intent to be used in other facilities' products. It will not be directly sold to consumers. Distillate Oil will be used inside our facility to produce Purgatory Cannabis products and vape catridges or sold wholesale with the intent to be used in other facilities' products. It will not be directly sold to consumers. Sample Labels: Produced By: Purgatory Cannabis Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Produced By: Purgatory Cannabis Produced By: License Number: Gross Weight: Net MJ Weight: OZ(g) Bet By Date: Presticides: Total THC: THCA: CBD: CBDA: Microbial Test: Pesticides: Pungicides: Residual Solvent Test: Contaminants Test Result: Residual Solvent Test: Nicrobial Test: Pesticides: Pungicides: Residual Solvent Test:	Product Type:	Marijuana Concentrate
Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met. Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Distillate Oil Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictiv Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machined under its influence. There are health risks associated with consumption of marijuana. For use only be adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used be women who are pregnant or breast feeding.	Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	pounds in each container. The total volume and weight of oil will vary with each batch. Each batch will be tested by an independent lab to determine the percentage of THC and other test parameters. Each container will be marked with the name of the product, Metrc package number, date, test lab, lab license number, strain, and test results. Distillate Oil will be used inside our facility to produce Purgatory Cannabis products and vape cartridges or sold wholesale with the intent to be used in other facilities' products. It
under its influence. There are health risks associated with consumption of marijuana. For use only l adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used l women who are pregnant or breast feeding.	Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	License Number: 27520 Product Name: Distillate Oil Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
		adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used a women who are pregnant or breast feeding.

License #____



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Name:	Dry Sift Rosin		
Product Type: Choose one.	Marijuana Concentra	ite	
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.		or crumbly in texture, with a free-fo lucent to opaque yellow, brown, a	
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	product) is extracted with Desired consistency can	cannabis concentrate, Dry Sift (a p the use of only heat and pressure be achieved through the controlled ct, Dry Sift Rosin, is then properly	from a powered press. I heating of product in a sealed
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			
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Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

	Dry Sift Rosin
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Dry Sift Rosin, in amounts of not more than seven (7) grams, will be placed into small plastic, glass or silicone containers and then packaged into resealable mylar bags, an opaque cardboard box with a tamper seal, or an opaque cardboard box. All packaging will be child-resistant. THC will range from 25-99%. The actual amount of total THC will be listed on the label per testing results. Another packaging option is to place Dry Sift Rosin in a folded sheet of parchment, wax of PTFE paper and place in a child-resistant mylar bag. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer leaving the retail store.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Dry Sift Rosin Product Name: Dry Sift Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(

License #____



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Name:	Dry Sift		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable	I	
Product Description: Details must include the color, shape, and texture.	Dry Sift has a rough, sand-like color from whitish color to yel	e consistency, with a free-form s low, brown, and gold.	shape. Dry Sift ranges in
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	product that is shaken off of r on a series of mesh screens. underneath the mesh screens	osed Purgatory Cannabis Produc narijuana bud/flower. Marijuana Once "shaken", "sift" , "Kief" or s in a tray or similar. The differer e final product and for sales and	buds and trim will be placed "siftings" will be collected nce in the names "Dry Sift" or
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			
			2



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

	Dry Sift
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Dry Sift, in amounts of not more than seven (7) grams, will be placed into small glass, plastic or silicone containers and then packaged into resealable mylar bags or opaque cardboard boxes with a tamper seal or child-resistant design. All final packaging will be child-resistant. THC will range from 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Strain: Product Name: Dry Sift Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
	Tested By: License Number:
	Total THC: THCA: CBD: CBDA: CBN:
	Microbial Test: Pesticides: Herbicides: Fungicides:
	Residual Solvent Test: Contaminants Test Result:
	-

License #____



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Flower Rosin		
Product Type: Choose one.	Marijuana Concentr	ate	
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Flower Rosin is sap-like ranges in color from yell	in texture or crumbly, with a free-fo ow to brown and gold.	orm shape. Flower Rosin
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	heat and pressure from controlled heating of the	cannabis concentrate, cannabis flo a powered press. Desired consiste product in a sealed container. The and stored until testing and sale.	ency is achieved through the
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Flower Rosin
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Flower Rosin, in amounts of not more than seven (7) grams, will be placed into small glass, plastic or silicone containers and then packaged into resealable mylar bags or opaque cardboard boxes with a tamper seal or child-resistant design. All final packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store. Another packaging option is to place product in a folded sheet of parchment/wax/PTFE paper and then place it into child-resistant packaging.
Sample Labels: Provide sample labels showing how the labeling	
requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE
	License Number: 27520 Product Name: Flower Rosin Strain:
	Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number:
	Total THC: THCA: CBD: CBDA: CBN:
	Microbial Test: Pesticides: Herbicides: Fungicides:
	Residual Solvent Test: Contaminants Test Result:
	Retailer: License Number:
	Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner
	Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b
	Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.
	Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by
	Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used b women who are pregnant or breast feeding.



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Honeycomb		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	No Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Honeycomb is chunky and c yellow to brown and gold.	rumbly, with a brittle texture. Hon	eycomb ranges in color from
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	Honeycomb will be created via extraction from flower or trim using a closed-loop machine with the use of permitted solvents, such as, hydrocarbons, CO2, and/or ethanol. The solution is purged with the use of a vacuum oven and/or roto-evaporator under specified conditions to remove all residual solvents, (bringing solvent levels below the regulated ranges in 3 AAC 306.645) and to achieve the desired consistency. The final product, Honeycomb, is then properly packaged and stored until testing and sale. Actual solvent level will be clearly indicated on the final product label.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 - Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

	Honeycomb
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Honeycomb, in amounts of not more than seven (7) grams, will be placed into small plastic, glass or silicone containers and then packaged into a resealable mylar bag, an opaque cardboard box with a tamper seal, or an opaque cardboard box. All packaging will be child-resistant. THC will range from 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to customer exiting the retail store.
Sample Labels: Provide sample labels	
showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Froduct Name: Honeycomb Product Name: Honeycomb Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
requirements set forth in	License Number: 27520 Product Name: Honeycomb Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
requirements set forth in	License Number: 27520 Product Name: Honeycomb Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides:



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Kief		
Product Type: Choose one.	Marijuana Concentrate	Marijuana Concentrate	
Perishable: Yes/No	No Shelf Life: If perishable.		
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Kief has a grainy, sand-like co a whitish color to yellow, brow	onsistency, with a free-form sha /n, or gold.	pe. Kief ranges in color from
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	product that is shaken off of n on a series of mesh screens. underneath the mesh screens	osed Purgatory Cannabis Produc narijuana bud/flower. Marijuana Once "shaken", "Kief" "sift" or "s in a tray or similar. The differer final product and for sales and r	buds and trim will be placed siftings" will be collected nce in names "Kief" or "Dry
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			

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Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Kief
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Kief, in amounts of not more than seven (7) grams, will be placed into small plastic, glass or silicone containers and then packaged into resealable mylar bags or opaque cardboard boxes with a tamper seal or child-resistant design. All final packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.
Sample Labels:	
Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520
3 AAC 306.570 Will be met.	Product Name: Kief Strain:
	Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g)
	Best By Date: Packaging Date:
	Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBDA: CBN: Microbial Test: Pesticides: Herbicides:
	Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Fundation of the second se
	Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBDA: CBN: Microbial Test: Pesticides: Herbicides:
	Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Example and the second seco
	Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner
	Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b
	Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: Microbial Test: Pesticides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.
	Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Live Resin		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.		eamy or smooth in consistency, ear to yellow, brown, and gold. C chunkier consistency.	
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	Cannabis flower/trim is frozen immediately after harvest and processed at low temperatures to preserve the maximum amount of terpenes and natural cannabinoids. Cannabis concentrate is extracted using a closed-loop machine with the use of permitted solvents, such as hydrocarbons, CO2, and/or ethanol. The solution is purged with the use of a roto-evaporator and/or a vacuum oven, removing all residual solvents to below the regulated levels, in accordance with 3 AAC 306.645, achieving the desired consistency. The final product, Live Resin, is then properly packaged and stored until testing and sale. Actual solvent level will be clearly indicated on the final product label.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

	Live Resin
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with	Live Resin, in amounts of not more than seven (7) grams, will be placed into small glass, plastic or silicone containers and then packaged into resealable mylar bags or opaque cardboard boxes with a tamper seal or child-resistant design. All final packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to customer exiting retail store.
3 AAC 306.565. Please include photos, drawings, or graphic representations.	
Sample Labels: Provide sample labels	
showing how the labeling requirements set forth in	Produced By: Purgatory Cannabis SMOKABLE
showing how the labeling requirements set forth in	License Number: 27520
showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	License Number: 27520 Product Name: Live Resin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Vertical strain
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Resin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Vertical strain
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Resin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Resin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Resin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides:



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Live Rosin	la concentrate or marijuana produ	
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Live Rosin has a beach sand ranges in color from clear to y	or gooey consistency, with a fre rellow, brown, and gold.	e-form shape. Live Rosin
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	using an icewater bath extrac	s concentrate, cannabis flower is tion method and utilizing various it matter. The resulting product, ig, testing, and sale.	s screens to separate the
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			

License #_____



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Live Rosin
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Live Rosin, in amounts of not more than seven (7) grams, will be placed into small glass, plastic or silicone containers and then packaged into resealable mylar bags or opaque cardboard boxes with a tamper seal or child-resistant design. All final packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store. Another packaging option is to place product in a folded sheet of parchment/wax/PTFE paper and then place it into child-resistant packaging.
Sample Labels:	
-	Produced By: Purgatory Cannabis SMOKABLE
showing how the labeling requirements set forth in	License Number: 27520
Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Icense Number: Tested By: License Number: Icense Number:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Icense Number: Tested By: License Number: Icense Number:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:
showing how the labeling requirements set forth in	License Number: 27520 Product Name: Live Rosin Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date:



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Pull n' Snap		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		· ·
Product Description: Details must include the color, shape, and texture.	Pull n' Snap is malleable in co temperature, with a free-form brown, and gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	This cannabis concentrate, Pu closed-loop machine with the and/or ethanol. The solutions roto-evaporator under specific solvent levels below the regul consistency. The final product testing and sale. Actual Solve	use of permitted solvents, su is purged with the use of a va ed conditions to remove all re ated ranges in 3 AAC 306.64 t, Pull n' Snap, is then proper	ich as, hydrocarbons, CO2, acuum oven and/or a sidual solvents, (bringing 5) and to achieve the desired ly packaged and stored until
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Pull n' Snap
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Pull n' Snap, in amounts of not more than seven (7) grams, will be placed into small glass plastic or silicone containers and then packaged into resealable mylar bags, opaque cardboard boxes with a tamper seal or child-resistant design. All packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store. Another packaging option is to place product in a folded sheet of parchment/wax/PTFE paper and then place it into child-resistant packaging.
Sample Labels:	
Provide sample labels showing how the labeling	
requirements set forth in	Produced By: Purgatory Cannabis SMOKABLE
3 AAC 306.570 will be met.	License Number: 27520
	Product Name: Pull n' Snap Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g)
	Batch/Lot Number: Gross Weight: Net MJ Weight: <u>O2(</u> g) Best <u>By</u> Date: Packaging Date:
	Tested By: License Number:
	Total THC: THCA: CBD: CBDA: CBN:
	Microbial Test: Pesticides: Herbicides: Fungicides:
	Residual Solvent Test: Contaminants Test Result:
	Retailer: License Number:
	Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive
	Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b
	adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used b
	women who are pregnant or breast feeding.
	Keep Refrigerated For Quality



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Sauce		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.		upy consistency with crystalline e ranges in color from clear to ye	
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	machine with the use of perm The solutions is purged with the specified pressures and temp levels below the regulated rate consistency. The final product	auce, will be extracted from flow nitted solvents, such as, hydroca the use of a vacuum oven and p peratures to remove all residual s nges in 3 AAC 306.645) and to a ct, Sauce, is then properly packa will be clearly indicated on the f	rbons, CO2, and/or ethanol. ressure vessels under solvents, (bringing solvent achieve the desired ged and stored until testing
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			
Form MJ-051 (rev 09/28/2018)			Page 5 of 8



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

	Sauce
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Sauce, in amounts of not more than seven (7) grams, will be placed into small glass, plastic or silicone containers and then packaged into a resealable mylar bag, an opaque cardboard box with a tamper seal, or an opaque child resistant cardboard box. All packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store. Another packaging option is to place product in a folded sheet of parchment/wax/PTFE paper and then place it into child-resistant packaging.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Sauce Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only be



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:			
	Shatter		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Shatter is solid and stable, wit to yellow, brown, and gold.	h a flat, glass-like texture. Shat	ter ranges in color from clear
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	This cannabis concentrate, Shatter, will be extracted from flower or trim using a closed-loop machine with the use of permitted solvents, such as, hydrocarbons, CO2, and/or ethanol. The solutions is purged with the use of a vacuum oven and/or roto-evaporator under specified conditions to remove all residual solvents, (bringing solvent levels below the regulated ranges in 3 AAC 306.645) and to achieve the desired consistency. The final product, Shatter, is then properly packaged and stored until testing and sale. Actual solvent level will be clearly indicated on the final product label.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			
Earm ML 051 (roy 00/29/2019)			Page 5 of 9

[Form MJ-05] (rev 09/28/2018)



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Shatter
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Shatter, in amounts of not more than seven (7) grams, will be placed into small glass, plastic or silicone containers and then packaged into a resealable mylar bag, an opaque cardboard box with a tamper seal, or an opaque cardboard box. All packaging will be child-resistant. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store. Another packaging option is to place product in a folded sheet of parchment/wax/PTFE paper and then place it into child-resistant packaging.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Shatter Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Tested By: License Number: CBDA: CBDA:
	Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Contaminants Test Result:
	Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used b women who are pregnant or breast feeding. *Keep Refrigerated* For Quality



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Sugar Wax		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Sugar Wax is shiny, sticky, and crumbly, with a free-form shape. Sugar Wax ranges in color from clear to yellow, brown, and gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	This cannabis concentrate, Sugar Wax, will be extracted from flower or trim using a closed-loop machine with the use of permitted solvents, such as, hydrocarbons, CO2, and/or ethanol. The solutions is purged with the use of a vacuum oven and/or roto-evaporator under specified conditions to remove all residual solvents, (bringing solvent levels below the regulated ranges in 3 AAC 306.645) and to achieve the desired consistency. The final product, Sugar Wax, is then properly packaged and stored until testing and sale. Actual solvent level will be clearly indicated on the final product label.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			

[Form MJ-05] (rev 09/28/2018)

License #_____27520

Page **5** of **8**



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.



Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Tincture		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Wholesale		
Product Description: Details must include the color, shape, and texture.	Tincture is a watery-consistency liquid that varies in color, from clear to a golden amber. Tincture will be used as a wholesale product.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	Tincture will be made via one of two processes (depending on available materials), either with raw plant material or cannabis concentrate. If using raw plant material, the plant material will be heated in ethanol to extract active compounds. The plant matter is then strained out of the mixture, resulting in Tincture. If it's made using concentrate, an approved cannabis concentrate is heated in ethanol in prescribed amounts to reach desired potency. The resulting Tincture is then cooled and will be properly labeled and stored until testing is completed. Tincture will be packaged for wholesale sales to licensed manufacturing facilities.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570. Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Tincture	
Product Type:	Marijuana Concentrate	
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Tincture will be stored in clean and sanitized containers with sealed lids, up to five (5) pounds in each container. The total volume and weight of concentrate will vary between 25-99% THC with each batch. Each batch will be tested by an independent lab to determine the percentage of THC and other test parameters. Each container will be marked with the name of the product, Metrc package number, date, test lab, lab license number, strain, THC percentage and test results. Tincture will be sold wholesale with the intent to be used in other manufacturing facilities' products.	
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Produced By: Purgatory Cannabis SMOKABLE License Number: 27520 Product Name: Tincture Strain: Batch/Lot Number: Gross Weight: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictiv Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machiner under its influence. There are health risks associated with consumption of marijuana. For use only b adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used b women who are pregnant or breast feeding. *Keep Refrigerated* For Quality	

REAL ESTATE SUBLEASE

This Sublease Agreement (this "Sublease") is dated November <u>24</u>, 2020 by and between Hempco, LLC ("Sublessor"), and Leaf & Larf, LLC DBA Purgatory Cannabis ("Subtenant"). The parties agree as follows:

PREMISES. Sublessor in consideration of the lease payments provided in this Sublease, leases to Purgatory Cannabis (the "Premises") located at 43280 Kenai Spur Hwy, Unit F, Nikiski, AK 99635.

TERM. The sublease term will begin November, 24, 2020 and will terminate on March 31, 2022 with one (1) option to renew term of five (5) years.

LEASE PAYMENTS. Subtenant shall pay to Sublessor monthly installments of \$500.00 payable on the first day of each month.

POSSESSION. Subtenant shall be entitled to possession on the first day of the term of this Sublease and shall yield possession to Sublessor on the last day of the term of this Sublease, unless otherwise agreed by both parties in writing.

USE OF PREMISES. Subtenant may use the Premises for the commercial manufacturing of marijuana concentrates. The Premises may be used for any other purpose only with the prior written consent of Sublessor, which shall not be unreasonably withheld. Subtenant shall notify Sublessor of any anticipated extended absence from the Premises not later than the first day of the extended absence.

LATE PAYMENTS. For any payment that is not paid within 15 days after its due date, Subtenant shall pay a late fee of \$250.00.

UTILITIES: Utilities are to be paid by the Subtenant.

HOLDOVER. If Subtenant maintains possession of the Premises for any period after the termination of this Sublease ("Holdover Period"), Subtenant shall pay to Sublessor lease payment(s) during the Holdover Period at a rate equal to the most recent rate preceding the Holdover Period. Such holdover shall constitute a month-to-month extension of this Sublease.

CUMULATIVE RIGHTS. The rights of the parties under this Sublease are cumulative and shall not be construed as exclusive unless otherwise required by law.

NON-SUFFICIENT FUNDS. Subtenant shall be charged \$100.00 for each check that is returned to Sublessor for lack of sufficient funds.

REMODELING OR STRUCTURAL IMPROVEMENTS. Subtenant shall have the obligation to conduct any construction or remodeling (at Subtenant's expense) that may be required to disc the Premises as specified above. Subtenant may also construct such fixtures on the Premises (at

Subtenant's expense) that appropriately facilitate its use for such purposes. Such construction shall be undertaken, and such fixtures may be erected only with the prior written consent of the Sublessor which shall not be unreasonably withheld. Subtenant shall not install awnings or advertisements on any part of the Premises without Sublessors prior written consent. At the end of the lease term, Subtenant shall be entitled to remove (or at the request of Sublessor shall remove) such fixtures and shall restore the Premises to substantially the same condition of the Premises at the commencement of this Sublease.

ACCESS BY SUBLESSOR TO PREMISES. Subject to Subtenant's consent (which shall not be unreasonably withheld), Sublessor shall have the right to enter the Premises to make inspections, provide necessary services, or show the unit to prospective buyers, mortgagees, tenants or workers. However, Sublessor does not assume any liability for the care or supervision of the Premises. As provided by law, in the case of an emergency, Sublessor may enter the Premises without Subtenant's consent. During the last three months of this Sublease, or any extension of this Sublease, Sublessor shall be allowed to display the usual "To Let" signs and show the Premises to prospective tenants. During any entry by Landlord or its agents on the premises, Landlord's agents or employees shall be over the age of 21 and shall comply with Subtenant's visitor policy, show government issued ID, wear a visitor badge, remain in eye sight of a designated Tenant agent, comply with and sign into the log in sheet and sign out when leaving the premises, as is required by the Alaska Marijuana Control Board Regulations. At no time shall Landlord have more than five persons enter the premises.

INDEMNITY REGARDING USE OF PREMISES. To the extent permitted by law, Subtenant agrees to indemnify, hold harmless, and defend Sublessor from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which Sublessor may suffer or incur in connection with Subtenant's possession, use or misuse of the Premises, except Sublessors act or negligence.

COMPLIANCE WITH REGULATIONS. Subtenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Subtenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.

MECHANICS LIENS. Neither the Subtenant nor anyone claiming through the Subtenant shall have the right to file mechanics liens or any other kind of lien on the Premises and the filing of this Sublease constitutes notice that such liens are invalid. Further, Subtenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that such liens will not be valid, and (2) take whatever additional steps that are necessary in order to keep the premises free of all liens resulting from construction done by or for the Subtenant.

ARBITRATION. Any controversy or claim relating to this contract, including the construction or application of this contract, will be settled by binding arbitration under the rules of the American Arbitration Association, and any judgment granted by the arbitrator(s) may be enforced in any court of proper jurisdiction.

DEFAULT. In the event of a default, Landlord shall not take into its possession any marijuana or marijuana product and shall contact the State of Alaska AMCO prior to any access to the license premises if Tenant cannot be reached, abandons the property, or similar event. Received by AMCO 6/1/2021



NOTICE. Notices under this Sublease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

SUBLESSOR:

Hempco, LLC 1540 North Shoreline Drive Wasilla, AK 99654

SUBTENANT:

Leaf & Larf, LLC 43280 Kenai Spur Hwy Nikiski, AK 99635

Such addresses may be changed from time to time by either party by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

GOVERNING LAW. This Sublease shall be construed in accordance with the laws of the State of Alaska.

ENTIRE AGREEMENT/AMENDMENT. This Sublease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Sublease. This Sublease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

SEVERABILITY. If any portion of this Sublease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Sublease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Sublease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Sublease.

BINDING EFFECT. The provisions of this Sublease shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors and assigns.

Except to the extent that the terms and conditions of this Lease Amendment are to the contrary, all other terms and conditions of the original Lease Agreement and any amendments thereto remain in full force and effect.



SUBLESSOR:

Hempco, LLC BY Managing Member, Jenny Foster

SUBTENANT:

Leaf & Larf, LLC

BY:

Toby Foster, Managing Member

I, Mike Navarre, President of Zan, INC. hereby agree to allow Hempco, LLC to sublease a portion (Suite F) of 73280 Kenai Spur Hwy, Nikiski, AK 99635, to Leaf & Larf, LLC for the purposes referred to in this sublease agreement.

Dated this 24 th day of November 2020.

President of Zan, INC. Navarre



COMMERCIAL LEASE AND DEPOSIT RECEIPT

RECEIVED FROM Hempco, LLC 1540 North Shoreline Dr. Wasilla, AK 99654, hereinafter referred to as LESSEE, the sum of \$ evidenced by check # _____, as a deposit which shall belong to Lessor and shall be applied as follows:

dollars,

Rent for the period from <u>4-1-17</u> to <u>4-30-17</u> Security deposit (not applicable toward last month's rent) Last Month's Rent	\$ <u>6,525.00</u> \$8,715.00	RECEIVED	BALANCE DUE PRIOR TO OCCUPANCY \$6,540.00 \$6,525.00 \$8,715.00 \$21.770.00
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in the event this Lease is not accepted by the Lessor within 7 days, the total deposit received will be refunded. Lessee offers to lease from Lessor the premises situated in the Kenai Peninsula Borough, state of Alaska, described as 43280 Kenai Spur Hwy,

upon the following terms and conditions:

- TERM: The term will commence on <u>3-1-17</u> and end on <u>3-31-22</u> with two (2) three (3) year extensions with a three (3)% increase each extension period. Lessee to take occupancy for two (2) middle units (B&C) on <u>3-1-17</u>. Lessee to take occupancy of South unit D on <u>3-16-17</u>. Lessee to take occupancy of North unit A on <u>9/1/17</u>. Lessee must provide Lessor with a written (Ninety) 90 day notice prior to vacating the premises at the end of current lease. Any renewals to be negotiated within the ninety (90) day notification period.
- 2. RENT: The total rent will be \$6,540.00 per month (sales tax included) beginning 4-1-17, then beginning 9-1-17 total rent to increase to \$8,715.00 and is payable as follows: Due on the first of each month. All rents will be paid to Lessor (ZAN, Inc.) or his/her authorized agent, at the following address: PO Box 2009 Kenai, AK 99611 or at such other places as may be designated by Lessor from time to time. In the event rent is not paid within 7 days after due date, Lessee agrees to pay a late charge of \$100.00 plus interest at 18% per annum on the delinquent amount. Lessee further agrees to pay \$100 for each dishonored bank check. The late charge period is not a grace period, and Lessor is entitled to make written demand for any rent if not paid when due.
- 3. USE: The premises are to be used for Lawful Marijuana Cultivation, Lawful Marijuana Product Manufacturing, Lawful Marijuana Concentrate Manufacturing & Lawful Marijuana Retail and other business activities attendant to Lessee's business, and for no other purpose, without prior written consent of Lessor, Lessee will not commit any waste upon the premises, or any nuisance or act which may disturb the quiet enjoyment of any tenant in the building.
- 4. USES PROHIBITED: Lessee will not use any portion of the premises for purposes other than those specified. No use will be made or permitted to be made upon the premises, nor acts done, which will increase the existing rate of insurance or property taxes upon the property, or cause cancellation of insurance policies covering the property. Lessee will not conduct or permit any sale by auction on the premises.
- ASSIGNMENT AND SUBLETTING: Lessee will not assign this Lease or sublet any portion of the premises without prior written consent of the Lessor, which will not be unreasonably withheld. Any such assignment or subletting without consent will be void and, at the option of the Lessor, will terminate this Lease.
- 6. ORDINANCES AND STATUTES: Lessee will comply with all statutes, ordinances, and requirements of all borough and state authorities now in force, or which may later be in force, regarding the use of the premises. The commencement or pendency of any state or borough abatement proceeding affecting the use of the premises will, at the option of the Lessor, be deemed a breach of this Lease.
- SMOKING ON PREMISES: No smoking is allowed inside of the building. Lessee could be liable for up to \$10,000.00 for the cost of replacing the paint, carpet and window coverings if caught smoking in the building.
 MAINTENANCE REPAIRS ALTERATIONS. Likes attended to building.
- B. MAINTENANCE, REPAIRS, ALTERATIONS: Unless otherwise indicated, Lessee acknowledges that the premises are in good order and repair. Lessee shall, at his/her own expense, maintain the premises in a good and safe condition. The premises will be surrendered, at termination of the Lease in as good condition as received, except for normal wear and tear.

Lessor will also maintain in good condition property adjacent to the premises, such as sidewalks, driveways (other than snow removal), lawns, and shrubbery as well as plate glass, electrical wiring, plumbing and heating installations, and any other system or equipment, except those installed by Lessee. Lessee to maintain the water system.

No improvement or alteration of the premises will be made without the prior written consent of the Lessor. Prior to the commencement of any substantial repair, improvement, or alteration, Lessee will give Lessor at least two (2) days written notice in order that Lessor may post appropriate notices to avoid any liability for liens.

- ENTRY AND INSPECTION: Lessee will permit Lessor or Lessor's agents to enter the premises at reasonable times and upon reasonable notice for the purpose of inspecting the premises, and will permit Lessor, at any time within ninety (90) days prior to the expiration of this Lease, to place upon premises any usual "For Lease" signs, and permit persons desiring to lease the premises to inspect the premises at reasonable times.
- INDEMNIFICATION OF LESSOR: Lessor will not be liable for any damage or injury to Lessee, or any other person, or to any property, occurring indemnify Lessor for any expense incurred by Lessor in defending any such claims.
 POSSESSION: Lessor to deliver possession of the premises within a premises within a premises.
- POSSESSION: Lessor to deliver possession of the premises within ninety (90) days or sooner as the renovations and Lessors move out date allows. Lessor will complete renovations and vacate premises as soon as possible.
 LESSEE'S INSURANCE: Lesson at bis the renovation will be premise as the renovation of the premises as soon as possible.
- 12. LESSEE'S INSURANCE: Lessee, at his/her expense, will maintain public liability, and property damage insurance insuring Lessee and Lessor with minimum liability limits as follows: \$1,000,000.00 CSL.

Lessee will provide Lessor with a Certificate of Insurance showing Lessor as additional insured. The policy will require ten (10) day's written notice to Lessor prior to cancellation or material change of coverage.

- LESSOR'S INSURANCE: Lessor will maintain property insurance covering the building and improvements owned by the Lessor throughout the Lease term. Lessor's insurance will not insure Lessee's personal property, leasehold improvements, or trade fixtures.
 UTU ITES: Lessee agrees that be show will be far the comparish for the comparison of the compa
- UTILITIES: Lessee agrees that he/she will be responsible for the payment of all utilities, including water, gas, electricity, heat and other services delivered to the premises including snow removal.
 SIGNS: Lessor must approve all piggere Lessor will get allocate will be taken and other services.
- 15. SIGNS: Lessor must approve all signage. Lessee will not place, maintain, or permit any sign or awning on any exterior door, wall, or window of the premises without the express written consent of Lessor, which will not be unreasonable withheld.
- 16. ABANDONMENT OF PREMISES: Lessee will not vacate or abandon the premises at any time during the term of this Lease. If Lessee does abandon or vacate the premises, or is dispossessed by process of law, or otherwise, any personal property belonging to Lessee left on the premises will be deemed to be abandoned, at the option of Lessor. Lessee may, upon termination, remove all bic/turne, but will not far all each presentation.

Lessee may, upon termination, remove all his/her trade fixtures, but will pay for all costs necessary to repair any damage to the premises occasioned by the removal.

Page 1 of 3

- 17. CONDEMNATION: If any part of the premises is condemned for public use, and a part remains which is susceptible of occupation by Lessee, this Lease will, as to the part taken, terminate as of the date the condemnor acquires possession. Lessee will be required to pay such proportion of the rent for the remaining term as the value of the premises remaining bears to the total value of the premises at the date of condemnation; provided, however, that Lessor may at his/her option, terminate this Lease as of the date the condemnor acquires possession. In the event that the premises are condemned in whole, or the remainder is not susceptible for use by the Lessee, this Lease will terminate upon the date which the condemnor acquires possession. All sums which may be payable on account of any condemnation will belong solely to the Lessor; except that Lessee will be entitled to retain any amount awarded to him/her trade fixtures or moving expenses.
- TRADE FIXTURES: Any and all improvements made to the premises during the term will belong to the Lessor, except trade fixtures of the Lessee.

Lessee may, upon termination, remove all his/her trade fixtures, but will pay for all costs necessary to repair any damage to the premises occasioned by the removal.

- DESTRUCTION OF PREMISES: In the event of a partial destruction of the premises during the term, from any cause, Lessor will promptly repair the premises, provided that such repairs can be reasonably made within (60) sixty days. Such partial destruction will not terminate this Lease, except that Lessee will be entitled to a proportionate reduction of rent while such repairs are being made, based upon the extent to which the making of such repairs interferes with the business of Lessee on the premises. If the repairs cannot be made within sixty (60) days, this Lease may be terminated at the option of either party by giving written notice to the other party with the sixty (60) day period.
- 20. HAZARDOUS MATERIALS: Lessee will not use, store, or dispose of any hazardous substances upon the premises, except the use and storage of such substances that are customarily used in Lessee's business, and are in compliance with all environmental laws. Hazardous substances means any hazardous waste, substance or toxic materials regulated under any environmental laws or regulations applicable to the property, Lessee will be responsible for the cost of removal of any toxic contamination caused by lessee's use of the premises.
- INSOLVENCY: The appointment of a receiver, an assignment for the benefits of creditors, or the filing of a petition in bankruptcy by or against Lessee, will constitute a breach of this Lease by Lessee.
 DEFAULT: In the event of any breach of this Lease by Lessee Lessee and the petition in bankruptcy by or against the second s
- 22. DEFAULT: In the event of any breach of this Lease by Lessee, Lessor may, at his/her option, terminate the Lease and recover from Lessee an amount equal to: (a) the amount of unpaid rent at the time of termination; (b) the unpaid rent after termination and until the time of the award less any amount of such rent that the Lessee proves could have been reasonably avoided; (c) the unpaid rent for the balance of the term after the time of award less any amount of such rent that the Lessee proves could be reasonably avoided; and (d) any other amount necessary to compensate Lessor for all the detriment proximately caused by the Lessee's failure to perform his/her obligations under the Lease or which in the ordinary course of things would be likely to result therefrom.

Lessor may, in the alternative, continue this Lease in effect, as long as Lessor does not terminate Lessee's right to possession, and Lessor may enforce all of Lessor's rights and remedies under the Lease, including the right to recover the rent as it becomes due under the Lease. If said breach of Lease continues, Lessor may, at any time thereafter, elect to terminate the Lease. These provisions will not limit any other rights or remedies which Lessor may have.

- 23. SECURITY: The security deposit will secure the performance of the Lessee's obligations, Lessor may, but will not be obligated to, apply all or portions of the deposit on account of Lessee's obligations. Any balance remaining upon termination will be returned to Lessee. Lessee will not have the right to apply the security deposit in payment of the last month's rent.
- 24. DEPOSIT REFUNDS: The balance of all deposits will be refunded within three weeks (or as otherwise required by law), from date possession is delivered to Lessor or his/her authorized agent, together with a statement showing any charges made against the deposits by Lessor. Floors in office area and upstairs apartment to be polished and waxed by a professional cleaning service upon vacating premises.
- 25. ATTORNEY FEES: In any action or proceeding involving a dispute between Lessor and Lessee arising out of this Lease, the prevailing party will be entitled to reasonable attorney fees.
- 26. WAIVER: No failure of Lessor to enforce any term of this Lease will be deemed to be a waiver.
- 27. NOTICES: Any notice which either party may or is required to give, will be given by mailing the notice, postage prepaid, to Lessee at the premises, or to Lessor at the address shown in Item 2, or at such other places as may be designated in writing by the parties from time to time. Notice will be effective five days after mailing, or on personal deliver, or when receipt is acknowledged in writing.
- 28. TIME: Time is of the essence of this Lease.
- HEIRS, ASSIGNS, SUCCESSORS: This Lease is binding upon and inures to the benefit of the heirs, assigns, and successors of the parties.
- AMERICANS WITH DISABILITIES ACT: The parties are alerted to the existence of the Americans with Disabilities Act, which may require costly structural modifications. The parties are advised to consult with a professional familiar with the requirements of the Act. The one bathroom at the main level office area to meet ADA requirements.
 LESSOR'S LIABILITY: In the event of a transfer of Lengade (it) and industrial modification in the requirements.
- 31. LESSOR'S LIABILITY: In the event of a transfer of Lessor's title or interest to the property during the term of this Lease, Lessee agrees that the grantee of such title or interest will be substituted as the Lessor under this Lease, and the original Lessor will be released of all further liability; provided, that all deposits will be transferred to the grantee.
- 32. ESTOPPEL CERTIFICATE:

(a) On ten (10) days' prior written notice from Lessor, Lessee will execute, acknowledge, and deliver to Lessor a statement in writing: (1) certifying that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect), the amount of any security deposit, and the date to which the rent and other charges are paid in advance, if any; and (2) acknowledging that there are not, to Lessee's knowledge, any uncured defaults on the part of Lessor, or specifying such defaults if any are claimed. Any such statement may be conclusively relied upon by any prospective buyer or encumbrancer of the premises.

(b) At Lessor's option, Lessee's failure to deliver such statement within such time will be a material breach of this Lease or will be conclusive upon Lessee: (1) that this Lease is in full force and effect, without modification except as may be represented by Lessor; (2) that there are no uncured defaults in Lessor's performance; and (3) that not more than one month's rent has been paid in advance.

(c) If Lessor desires to finance, refinance, or sell the premises, or any part thereof, Lessee agrees to deliver to any lender to buyer designated by Lessor such financial statements of Lessee as may be reasonably required by such lender to buyer. All financial statements will be received by the Lessor or the lender to buyer in confidence and will be used only for the purposes set forth.

33. ENTIRE AGREEMENT: The foregoing constitutes the entire agreement between the parties and may be modified only in writing signed by all parties.

The undersigned Lessee acknowledges that he/she has thoroughly read and approved each of the provisions contained in this Offer, and agrees to the terms and conditions specified.

Lessee Hempco, JLC	Date <u>02/16/2017</u>	Lessee <u>Jenny Foster</u> Heppipco, LC	Date02/16/2017
Receipt for deposit acknowledged by:	TE N_		Date 2/17/2017

ACCEPTANCE

The undersigned Lessor accepts the foregoing Offer and agrees to lease the premises on the terms and conditions set forth above.

Lessor Mille Prevance Date 2/17/2017 Lessor	Date
Lessee acknowledges receipt of a copy of the accepted Lease.	
Lessee Date Date Lessee Hempco,	LLC Date

3RD AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT is entered into between Zan, Incorporated (Lessor) and Hempco, LLC (Lessee) effective as of the <u>28th</u> day of <u>May</u>, 2021 under that certain Lease between Lessor and Lessee, originally dated February 17, 2017, related to the property commonly known as 43280 Kenai Spur Hwy, Kenai, Alaska 99635

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, RECEIPT OF WHICH IS ACKNOWLEDGED BY BOTH LESSOR AND LESSEE, THE PARTIES HEREBY AGREE THAT THE LEASE IS AMENDED AS FOLLOWS.

- 1. Unit Assignment: The entire building is comprised of Units A-D, and Lessee has occupancy of the entire building under the Lease dated February 17, 2017. Lessor has authorized Lessee to sublease part of the Premises and has authorized Lessee to assign additional units for separating business occupancies within the Premises. Therefore, Lessee is authorized to assign additional units designated as E & F within the existing leased Premises (suites A through D) and sublease units E & F to a sublessee.
- 2. Default: Sub-Lessor shall not take into its possession any marijuana or marijuana product and shall contact the State of Alaska AMCO prior to any access to the licensed premises if Sub-Lessee cannot be reached, abandons the property, or similar event.

Except to the extent that the terms and conditions of this Lease Amendment are to the contrary, all other terms and conditions of the original Lease Agreement and any amendments thereto remain in full force and effect.

DATED effective as of the year and date above set forth.

Lessor: Zan, Inc.

file 8

Mike Navarre, Presiden

Lessee: Hempco, LLC

By: Almung 2. Jost

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	Leaf & Larf, LLC

Entity Type: Limited Liability Company

Entity #: 10116171

Status: Good Standing

AK Formed Date: 10/23/2019

Duration/Expiration: Perpetual

Home State: ALASKA

Next Biennial Report Due: 1/2/2023

Entity Mailing Address: PO BOX 595, KENAI, AK 99611

Entity Physical Address: 43280 KENAI SPUR HWY., 99635, AK 99635

Registered Agent

Agent Name: Toby Foster

Registered Mailing Address: PO BOX 595, KENAI, AK 99611

Registered Physical Address: 43280 KENAI SPUR HWY., NIKISKI, AK 99635

Officials

Show Former

https://www.commerce.alaska.gov/cbp/main/Search/EntityDetail/10116171

5/12/2021

AK Entity #	Name	Titles	Owned
	Jenny Foster	Member	33.00
	JOHN COX	Member	23.00
	ROBB ROOD	Member	10.00
	Toby Foster	Manager, Member	34.00

Filed Documents

Date Filed	Туре	Filing	Certificate
10/23/2019	Creation Filing	Click to View	Click to View
10/23/2019	Initial Report	Click to View	
3/16/2020	Change of Officials	Click to View	
10/20/2020	Biennial Report	Click to View	

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Alaska Entity #10116171

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

Certificate of Organization

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

Leaf & Larf, LLC



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective **October 23, 2019**.

Julie anderson

Julie Anderson Commissioner

AK Entity #: 10116171 Date Filed: 10/23/2019 State of Alaska, DCCED

FOR DIVISION USE ONLY





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

Articles of Organization

Domestic Limited Liability Company

Web-10/23/2019 12:53:38 PM

1 - Entity Name

Legal Name: Leaf & Larf, LLC

2 - Purpose

Any lawful purpose.

3 - NAICS Code

453998 - ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

4 - Registered Agent

Name: Toby Foster Mailing Address: PO Box 595, Kenai, AK 99611 Physical Address: 43280 Kenai Spur Hwy., Nikiski, AK 99635

5 - Entity Addresses

Mailing Address: PO Box 595 , Kenai, AK 99611 Physical Address: 43280 Kenai Spur Hwy., 99635, AK 99635

6 - Management

The limited liability company is managed by a manager.

7 - Officials

Name	Address	% Owned	Titles
Toby Foster			Organizer

Name of person completing this online application

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: Toby Foster



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

Entity Name: Leaf & Larf, LLC Entity Number: 10116171	Registered Agent information cannot be changed on this form. Per Alaska Statutes, to update or change the Registered Agent information this entity must submit the Statement of Change form		
Home Country: UNITED STATES	for this entity type along with its filing fee.		
Home State/Prov.: ALASKA	Name: Toby Foster		
Physical Address: 43280 KENAI SPUR HWY. , 99635, AK 99635	Physical Address: 43280 KENAI SPUR HWY., NIKISKI, AK 99635		
Mailing Address: PO BOX 595 , KENAI, AK 99611	Mailing Address: PO BOX 595, KENAI, AK 99611		

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 Members: this entity must have at least one (1) Member. A Member must own a %. In addition, this entity must provide all Members who own 5% or more of the entity. A Member may be an individual or another entity.
- Manager: If the entity is manager managed (per its articles or amendment) then there must be at least (1) Manager provided. A Manager may be a Member if the Manager also owns a % of the entity.

Full Legal Name	Complete Mailing Address	% Owned	Manager	Member
Toby Foster	PO BOX 595, KENAI, AK 99611	34.00	х	х
Jenny Foster	PO BOX 595, KENAI, AK 99611	33.00		х
JOHN COX	PO BOX 595, KENAI, AK 99611	23.00		х
ROBB ROOD	PO BOX 595, KENAI, AK 99611	10.00		х

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

Purpose: Any lawful purpose.

NAICS Code: 339999 - ALL OTHER MISCELLANEOUS MANUFACTURING

New NAICS Code (optional):

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: Toby Foster

THIS AGREEMENT is among LEAF & LARF, LLC an Alaska limited liability company (the "Company"), Toby Foster, Jenny Foster, John Cox and Robb Rood (the "Initial Member").

RECITALS

The Company is a limited liability company formed under the Alaska Limited Liability Company Act. The other parties to this Agreement are the Company's initial Members. The parties intend by this Agreement to define their rights and obligations with respect to the Company's governance and financial affairs and to adopt regulations and procedures for the conduct of the Company's activities. Accordingly, with the intention of being legally bound, they agree as follows:

ARTICLE 1. DEFINITIONS

1.01. Scope. For purposes of this Agreement, unless the language or context clearly indicates that a different meaning is intended, capitalized terms have the meanings specified in this Article.

1.02. Defined Terms

. (a) "Act" means the Alaska Limited Liability Company Act.

(b) "Affiliate," with respect to a Person, means (1) a Person that, directly or indirectly, through one or more intermediaries, controls, is controlled by or is under common control with the Person, (2) a Person who owns or controls at least ten percent of the outstanding voting interests of the Person, (3) a Person who is an officer, director, manager or general partner of the Person, or (4) a Person who is an officer, director, manager, general partner, trustee or owns at least ten percent of the outstanding voting interests of a Person described in clauses (1) through (3) of this sentence. (c) "Agreement" means this agreement, including any amendments.

(d) "Articles" means the Articles of Organization filed with the Division of Banking, Securities and Corporations to organize the Company as a limited liability company, including any amendments.

(e) "Available Funds" means the Company's gross cash receipts from operations, less the sum of: (1) payments of principal, interest, charges and fees pertaining to the Company's indebtedness; (2) expenditures incurred incident to the usual conduct of the Company's business; and (3) amounts reserved to meet the reasonable needs of the Company's business.

(f) "Bankruptcy" means the filing of a petition seeking liquidation, reorganization, arrangement, readjustment, protection, relief or composition in any state or federal bankruptcy, insolvency, reorganization or receivership proceeding.

(g) "Capital Account" of a Member means the capital account maintained for the Member in accordance with Article 4.04.

(h) "Capital Investment" of a Member means an amount equal to the excess of the cumulative value of the Member's Contributions of cash and property over the cumulative value of the Member's Distributions of cash and property. For purposes of this definition, (1) Distributions out of Available Funds are not taken into account and (2) the value of any Contribution or Distribution of property in kind is as recorded on the Company's books at the time of the Contribution or Distribution.

- (i) "Code" means the Internal Revenue Code of 1986, as amended.
- (j) "Company" means LEAF & LARF, LLC and any successor limited liability company.
 - (k) "Competing Activity" means an activity that competes with

or is benefitted by the Company's present or prospective activities. A passive investment in an Entity engaged in a Competing Activity is itself a Competing Activity only if the investor and the Entity and Affiliates.

(I) "Contribution" means anything of value that a Member contributes to the Company as a prerequisite for or in connection with membership, including any combination of cash, property, services rendered, a promissory note or any other obligation to contribute cash or property or render services.

(m) "Dissociation" means a complete termination of a Member's membership in the Company in consequence of an event described in Article 3.06.

(n) "Distribution" means the Company's direct or indirect transfer of money or other property with respect to a Membership Interest.

(o) **''Effective Date,''** with respect to this Agreement, means the date on which the Company's existence as a limited liability company begins, as prescribed by the Act.

(p) "Entity" means an association, relationship or artificial person through or by means of which an enterprise or activity may be lawfully conducted, including, without limitation, a partnership, trust, limited liability company, corporation, joint venture, cooperative or association.

(q) "Member" means an initial Member and any Person who subsequently is admitted as an additional or substitute Member after the Effective Date, in accordance with Article 3.01.

(r) "Membership Interest" means a Member's percentage interest in the Company, consisting of the Member's right to share in the Company's Profit, receive Distributions, participate in the Company's governance, approve the Company's acts and receive information pertaining to the Company's affairs. The Membership Interests of the initial Members are set forth in Article 3.01. Changes in Membership Interests after the Effective Date, including those necessitated by the admission and Dissociation of Members, will be reflected in the Company's records. The allocation of Membership Interests reflected in the Company's records from time to time is presumed to be correct for all purposes of this Agreement and the Act.

(s) "Minimum Gain" means minimum gain as defined in Sections 1.704-2(b)(2) and 1.704-2(d) of the Regulations.

- (t) "Person" means a natural person or an Entity.
- (u) "**Profit,**" as to a positive amount, and "Loss," as to a negative amount,

mean, for a Taxable Year, the Company's income or loss for the Taxable Year, as determined in accordance with accounting principles appropriate to the Company's method of accounting and consistently applied.

(v) ''**Regulations**'' means proposed, temporary or final regulations promulgated under the Code by the Department of the Treasury, as amended.

(w) "Taxable Year" means the Company's taxable year as determined in accordance with Article 5.02(b).

(x) "Transfer," as a noun, means a transaction or event by which ownership of a Membership Interest is changed or encumbered, including, without limitation, a sale, exchange, abandonment, gift, pledge or foreclosure. "Transfer," as a verb, means to effect a Transfer.

(y) "Transferee" means a Person who acquires a Membership Interest by Transfer from a Member or another Transferee and is not admitted as a Member in accordance with Article 3.01.

ARTICLE 2. THE COMPANY

2.01. Status. The Company is an Alaska limited liability company organized under the Act.

2.02. Name. The Company's name LEAF & LARF, LLC.

2.03. Term. The Company's existence commenced on October 23,⁷ 2019. and will continue until terminated under this Agreement.

2.04. Purposes. The Company's purposes are (a) to engage in the legal cannabis trade; and (b) to engage in any other lawful activity for which a limited liability company may be organized under the Act. The Company may take any action incidental and conducive to the furtherance of those purposes.

2.05. Principal Office. The Company's principal office is located at 43280 Kenai Spur Hwy. Kenai, Alaska 99635

2.06 Mailing Address. The Company's mailing address is:P.O. Box 595 Kenai, Alaska 99611

2.07. Registered Agent and Registered Office. The Company's registered office in Alaska is located at 43280 Kenai Spur Hwy. Kenai, Alaska 99611, and its registered agent at that location is Toby Lynn Foster. The Company may change its registered agent or registered office at any time in accordance with the Act and with a super majority vote of 66% of the members.

ARTICLE 3. MEMBERS

3.01. Identification.

(a) Members. The names, addresses, Title and Membership Interests of the Members are as follows:

Toby Foster P.O. Box 595 Kenai, Alaska 99611 Member	34%
Jenny Foster P.O. Box 595 Kenai, AK 99611 Member	33%
John Cox <i>2962 Brittney Place</i> Anchorage, AK 99504 Member	23%
Robb Rood 2350 Cleo Anchorage, AK 99516 Member	10%

(b) Additional and Substitute Members. The Company may admit additional or substitute Members only with the approval of Members whose aggregate Membership Interest exceeds 66 percent. A Member may withhold approval of the admission of any Person for any or no reason.

(c) **Rights of Additional or Substitute Members.** A Person admitted as an additional or substitute Member has all the rights and powers and is subject to all the restrictions and obligations of a Member under this Agreement and the Act.

3.02. Changes and Verification of Membership Interests.

(a) Changes in Membership Interests.

The Members' Membership Interests may be changed only with the approval of all Members.

(b) Verification of Membership Interests. Within 10 days after receipt of a Member's written request, the Company will provide the Member with a statement of the Member's Membership Interest. The statement will serve the sole purpose of verifying the Member's Membership Interest, as reflected in the Company's records, and will not constitute for any purpose a certificated security, negotiable instrument or other vehicle by which a Transfer of a Membership Interest may be affected.

3.03. Manner of Acting.

(a) Meetings.

(i) Right to Call. Any Member or combination of Members whose Membership Interest exceeds 10 percent may call a meeting of Members by giving written notice to all Members not less than 10 nor more than 60 days prior to the date of the meeting. The notice must specify the date of the meeting and the nature of any business to be transacted. A Member may waive notice of a meeting of Members orally, in writing or by attendance at

the meeting.

(ii) Proxy Voting. A Member may act at a meeting of Members through a Person authorized by signed proxy.

(iii) Quorum. Members whose aggregate Membership Interest exceeds 50 percent will constitute a quorum at a meeting of Members. No action may be taken in the absence of a quorum.

(iv) Required Vote. Except with respect to matters for which a greater minimum vote is required by the Act or this Agreement, the vote of Members present whose aggregate Membership Interest exceeds 50 percent of the aggregate Membership Interest of all Members present will constitute the act of the Members at a meeting of Members.

(b) Written Consent. The Members may act without a meeting by written consent describing the action and signed by Members whose aggregate Membership Interest is at least equal to the minimum that would be necessary to take the action at a meeting at which all Members were present.

3.04. Extraordinary Matters. Notwithstanding any other provision of this Agreement, the vote of Members whose aggregate Membership Interest is at least 66 percent is required for approval of: (a) the sale, lease, exchange, mortgage, pledge or other disposition of all or substantially all of the Company's assets; (b) the Company's merger with or conversion into another Entity; (c) an undertaking involving a debt or obligation in excess of 10% of the Company's yearly revenue; (d) compromise of a dispute involving an amount in controversy in excess of \$50,000; (e) redemption of a Membership Interest; (f) extraordinary Distributions; and (g) indemnification of a Member. (h) Changes to the operating agreement; (j) Dissolution of the company.

3.05. Fiduciary Duties.

(a) **Exculpation.** A Member will not be liable to the Company or any other Member for an act or omission done in good faith to promote the Company's best interests, unless the act or omission constitutes gross negligence,

intentional misconduct, or a knowing violation of law.

(b) Justifiable Reliance. A Member may rely on the Company's records maintained in good faith and on information, opinions, reports, or statements received from any Person pertaining to matters the Member reasonably believes to be within the Person's expertise or competence.

(c) Conflicts of Interest.

(i) Competing Activities. A Member may not participate, directly or indirectly, in a Competing Activity. If a Member nevertheless participates in a Competing Activity, the Member will account to the Company for any income the Member derives from such participation.

(ii) Company Opportunities. A Member will disclose to the Company any business opportunity that the Member believes or has reason to believe the Company would accept if brought to its attention. If the Company declines to accept the opportunity, and if the opportunity does not involve a Competing Activity, the Member may pursue the opportunity for the Member's own account. If the Member fails to disclose the opportunity, the Member will account to the Company for any income the Member derives from the opportunity and will indemnify the Company for any loss the Company incurs as a result of the failure to disclose.

(d) Extent of Required Involvement. A Member must devote only the amount of time to the Company's activities as is reasonably necessary to discharge the Member's responsibilities and will be free to pursue gainful employment with any other Person, in any capacity, without accounting to the Company or the other Members.

(e) Self-Dealing. A Member may enter into a business transaction with the Company if the terms of the transaction are no less favorable to the Company than those of a similar transaction with an independent third party. Approval or ratification by Members having no interest in the transaction will constitute conclusive evidence that the terms satisfy the foregoing condition.

(f) Indemnification of Members. The Company may but is not required to indemnify each Member for all expenses, losses, liabilities and damages the Member actually and reasonably incurs in connection with the defense or settlement of any action arising out of or relating to the conduct of the Company's activities, except an action with respect to which the Member is adjudged to be liable for breach of a fiduciary duty owed to the Company or the other Members under the Act or this Agreement.

(g) Compensation. The Company may compensate a Member for services rendered to or on behalf of the Company. A Member's compensation may be determined with or without regard to Profit or other indicators of the results of operations. Compensation paid to Members will be treated as an expense for purposes of determining Profit. The Company will reimburse each Member for reasonable expenses properly incurred on the Company's behalf.

(h) Withdrawal of a Member. A Member may withdraw from the Company only with the approval of remaining Members whose aggregate Membership Interest exceeds 66 percent of the aggregate Membership Interest of all remaining Members

(i) **Removal of a Member.** At any time, there are more than two Members, the Company may remove a Member, but only for *cause* and with the approval of Members whose aggregate Membership Interest exceeds 66 percent.

3.06. Transfer of Membership Interest.

(a) **Transfers Prohibited.** A Member may not Transfer, directly or indirectly, all or a portion of a Membership Interest without the Company's prior written consent. With respect to a Member that is an Entity, a change in the control of the Member is an indirect Transfer for purposes of this Article. A change in control occurs if in consequence of a Transfer of an interest in the Member any Person ceases to be an Affiliate of any other Person.

(b) **Prohibited Transfers Void.** If a Member attempts to Transfer all or a portion of a Membership Interest in contravention of the provisions of this

Article, the purported Transfer will be null and void.

(c) Transferor's Membership Status. If a Member Transfers less than all of the Membership Interest, the Member's rights with respect to the transferred portion, including the right to vote or otherwise participate in the Company's governance and the right to receive Distributions, will terminate as of the effective date of the Transfer. However, the Member will remain liable for any obligation with respect to the transferred portion that existed prior to the effective date of the Transfer, including any costs or damages resulting from the Member's breach of this Agreement. If the Member Transfers all of the Membership Interest, the Transfer will constitute an event of Dissociation for purposes of Article 3.06.

(d) Transferee's Status.

(i) Admission as a Member. A Member Who Transfers a Membership Interest has no power to confer on the Transferee the status of a Member. A Transferee may be admitted as a Member only in accordance with the provisions of Article 3.05. A Transferee who is not admitted as a Member has only the rights described in this Article.

(ii) Rights of Non-Member Transferee. A Transferee who is not admitted as a Member in accordance with the provisions of Article 3.01, (i) has no right to vote or otherwise participate in the Company's governance, (ii) is not entitled to receive information concerning the Company's affairs or inspect the Company's books and records, (iii) with respect to the transferred Membership Interest, is entitled to receive the Distributions to which the Member would have been entitled had the Transfer not occurred, but only at such times and in such amounts as the Company in its sole discretion may determine, and (iv) is subject to the restrictions imposed by this Article to the same extent as a Member.

3.07. Dissociation.

(a) Events of Dissociation. A Member's Dissociation from the Company occurs upon: (1) the Member's withdrawal or removal from the Company; (2)

OPERATING AGREEMENT OF LEAF & LARF, LLC

the Member's Transfer of the Member's entire Membership Interest; (3) as to a Member who is a natural person, the Member's death or adjudication of incompetency; (4) as to a Member who holds a Membership Interest as a fiduciary, distribution of the entire Membership Interest to the beneficial owners; or (5) as to a Member that is an Entity, the Entity's dissolution.

(b) Rights of Member Following Dissociation. As of the effective date of the Member's Dissociation: (i) the Member's right to participate in the Company's governance, receive information concerning the Company's affairs and inspect the Company's books and records will terminate; and (ii) unless the Dissociation resulted from the Transfer of the Member's entire Membership Interest, the Member will be entitled to receive the Distributions to which the Member would have been entitled had the Dissociation not occurred, but only at such times and in such amounts as the Company in its sole discretion may determine. Except as provided in this Article, the Member will have no right to receive Distributions or otherwise participate in the Company's financial affairs. The Member will, however, remain liable for any obligation to the Company that existed prior to the effective date of the Dissociation, including any costs or damages resulting from the Member's breach of this Agreement.

3.08. Redemption of Dissociating Member's Interest.

(a) **Optional Redemption.**

(i) If a Member's Dissociation is a result of dissolution, removal, or withdrawal, at any time within 180 days after the effective date of the Dissociation, the Company may redeem not less than all of the Member's Membership Interest on the terms set forth in this Article.

(ii) The Company must exercise its right to redeem the Membership Interest by giving written notice to the Member or the Member's successor in interest (the "seller") within the 180-day exercise period. The notice must specify the redemption price and payment terms and indicate a closing date within 60 days after the date the notice is delivered.

(b) **Redemption Price.**

(i) The redemption price of the Membership Interest will be an amount equal to the Company's value as of the effective date of the Dissociation, multiplied by the seller's Membership Interest.

(ii) For the purpose of determining the redemption price, the Company's value will be the value determined by the Company, as set forth on the Schedule of Values attached to this Agreement.

(iii) If the Company fails to determine the Company's value for two successive years, the redemption price will be an amount equal to its fair market value as of the effective date of the Dissociation, as determined by a qualified appraiser selected by the Company. In determining the fair market value of the Membership Interest, the appraiser will consider only those factors that are relevant to the valuation of the interest as an interest in a going concern and will be guided by the Business Valuation Standards of the American Society of Appraisers.

(iv) The Company will pay all costs associated with the determination of the redemption price.

(c) **Payment Terms.** The Company will pay the redemption price at the closing in the form of its promissory note in the principal amount of the purchase price payable in five equal annual installments, with interest compounded annually at an annual rate equal to the published prime rate of Wells Fargo Bank as of the date the Company gives the seller notice of the redemption.

OPERATING AGREEMENT OF LEAF & LARF, LLC

ARTICLE 4. FINANCE

4.01.

(a) Initial Members.

(1) Toby Foster	Member
(2) Jenny Foster	Member
(3) John Cox	Member
(4) Robb Rood	Member

(b) Additional Members. A Person admitted as a Member in connection with the acquisition of a Membership Interest directly from the Company after the Effective Date will make the Contributions specified in the agreement pursuant to which the Person is admitted as a Member.

(c) Additional Contributions.

(i) Permitted. The Company may authorize additional Contributions at such times and on such terms and conditions as is determined by the managing member to be in the best interest of the company.

(ii) Required. If at any time the Company determines that the company's financial resources are insufficient to meet the reasonable needs of its business or the Company determines that additional funds are required to further the goals of the company, the Members may be required to make additional Contributions sufficient to meet those needs or to further the company's goals. The Members will make the additional Contributions in proportion to their Membership Interests. The Company must give each Member written notice of the obligation to contribute additional capital. The notice must explain the

OPERATING AGREEMENT OF LEAF & LARF, LLC

need for additional capital, specify the amount the Member is required to contribute and establish a due date that is not less than 30 days after the date of the notice. The Member will make the Contribution in immediately available funds on or before the due date specified in the notice.

(iii) Default Remedies. If a Member does not contribute the Member's share of a required additional Contribution on or before the due date, the Company may (i) take such action as it considers necessary or appropriate to enforce the Member's obligation or (ii) accept Contributions from the other Members in satisfaction of the defaulting Member's obligation, in proportion to their Membership Interests. If the Company accepts Contributions from other Members, the Membership Interest of each Member will be adjusted to correspond to the ratio that the Capital Investment of the Member bears to the aggregate Capital Investment of all Members, adjusted to reflect the Contributions made by other Members in satisfaction of the defaulting Member's obligation.

(iv) Creditors' Rights. A Member's obligation to make additional contributions extends only to the Company and may not be enforced by the Company's creditors without the Member's written consent.

(d) Contributions Not Interest Bearing. A Member is not entitled to interest or other compensation with respect to any cash or property the Member contributes to the Company. Interest and dividends are dispersed if the company is in the financial position to do so without harming the company's ability to function as determined by the Managing Member.

(e) No Return of Contribution. A Member is not entitled to the return of any Contribution prior to the Company's dissolution and winding up.

4.02. Allocation of Profit and Loss.

(a) General Allocation. After giving effect to the special allocations required by Article 4.02(b) (the "special allocations"), the Company's Profit or Loss for a Taxable Year, including the Taxable Year in which the Company is dissolved, will be allocated among the Members in proportion to their

Membership Interests.

(b) Special Allocations. If a Member unexpectedly receives an adjustment, allocation, or distribution described in Sections 1.704-l(b)(2)(ii)(d)(4), (5) or (6) of the Regulations that creates or increases a deficit in the Member's Capital Account as of the end of a Taxable Year, a pro rata portion of each item of the Company's income, including gross income and gain for the Taxable Year and, if necessary, for subsequent years will be allocated to the Member in an amount and manner sufficient to eliminate the deficit in the Member's Capital Account as quickly as possible.

(i) If a Member would have a deficit in his or her Capital Account at the end of a Taxable Year that exceeds the sum of (i) the amount the Member is required to pay the Company pursuant to an obligation described in Section 1.704-l(b)(2)(ii)(c) of the Regulations and (ii) the Member's share of Minimum Gain, a pro rata portion of each item of the Company's income, including gross income and gain, for the Taxable Year will be allocated to the Member in an amount and manner sufficient to eliminate the deficit in the Member's Capital Account as quickly as possible.

(ii) If there is a net decrease in the Company's Minimum Gain during a Taxable Year, the items of the Company's income, including gross income and gain, for the Taxable Year and, if necessary, for subsequent Taxable Years will be allocated to the Members in proportion to their shares of the net decrease in Minimum Gain. If the allocation made by this paragraph would cause a distortion in the economic arrangement among the Members and it

is expected that the Company will not have sufficient income to correct that distortion, the Company may seek to have the Internal Revenue Service waive the requirement for the allocation in accordance with Section 1.704-2(f)(4) of the Regulations.

(iii) Items of the Company's loss, deductions and expenditures described in Code Section 705(a)(2)(B) that are attributable to the Company's nonrecourse debt and are characterized as Member nonrecourse deductions under Section

1.704-2(i) of the Regulations will be allocated to the Members' Capital Accounts in accordance with Section 1.704-2(i) of the Regulations.

(iv) Items of income, gain, loss and deduction with respect to property contributed to the Company's capital will be allocated between the Members so as to take into account any variation between book value and basis, to the extent and in the manner prescribed by section 704(c) of the Code and related Regulations.

(v) If the special allocations result in Capital Account balances that are different from the Capital Account balances the Members would have had if the special allocations were not required, the Company will allocate other items of income, gain, loss and deduction in any manner it considers appropriate to offset the effects of the special allocations on the Members' Capital Account balances. Any offsetting allocation required by this paragraph is subject to and must be consistent with the special allocations.

(c) Effect of Transfers During Year. The Company will prorate items attributable to a Membership Interest that is the subject of a Transfer during a Taxable Year between the transferor and the Transferee based on the portion of the Taxable Year that elapsed prior to the Transfer.

(d) Tax Allocations. For federal income tax purposes, unless the Code otherwise requires, each item of the Company's income, gain, loss or deduction will be allocated to the Members in proportion to their allocations of the Company's Profit or Loss.

(e) Classification Election. The Company is taxed as an S Corp.

4.03. Distributions.

(a) Minimum Distribution to Pay Tax. Within 90 days after the close of each Taxable Year, the Company will distribute to each Member an amount equal to the Profit allocated to the Member for the Taxable Year multiplied by the highest marginal federal income tax rate applicable to any Member for the Taxable Year and as determined by the Company accountant.

(b) Remaining Available Funds. The Company will distribute to the Members, at annual intervals, any Available Funds remaining after providing for the Distribution required by the preceding paragraph. The Company will retain those funds as require to reasonably conduct business.

(c) Allocation. Except as provided in Article 4.02(b), the Company will make all Distributions to the Members in proportion to their Membership Interests.

4.04. Capital Accounts.

(a) General Maintenance.

The Company will establish and maintain a Capital Account for each Member. A Member's Capital Account will be:

(i) increased by: (i) the amount of any money the Member contributes to the Company's capital; (ii) the fair market value of any property the Member contributes to the Company's capital, net of any liabilities the Company assumes or to which the property is subject; and (iii) the Member's share of Profits and any separately stated items of income or gain; and decreased by:
(i) the amount of any money the Company distributes to the Member; (ii) the fair market value of any property the Company distributes to the Member, net of any liabilities the Member assumes or to which the property is subject; and (iii) the Member of any liabilities the Member assumes or to which the property is subject; and (iii) the Member of any liabilities the Member assumes or to which the property is subject; and (iii) the Member's share of Losses and any separately stated items of deduction or loss.

(b) Adjustments for Distributions in Kind. If at any time the Company distributes property in kind, it will adjust the Members' Capital Accounts to account for their shares of any Profit or Loss the Company would have realized had it sold the property at fair market value and distributed the sale proceeds.

(c) Adjustments for Acquisitions and Redemptions. If at any time a Person acquires a Membership Interest from the Company or the Company redeems a Membership Interest, the Company may adjust the Members' Capital Accounts to reflect any Profit or Loss the Company would have realized had it

sold all of its assets at fair market value on the date of the acquisition or redemption.

(d) **Transfer of Capital Account.** A Transferee of a Membership Interest succeeds to the portion of the transferor's Capital Account that corresponds to the portion of the Membership Interest that is the subject of the Transfer.

(e) Compliance with Code. The requirements of this Article are intended and will be construed to ensure that the allocations of the Company's income, gain, losses, deductions and credits have substantial economic effect under the Regulations promulgated under Section 704(b) of the Code.

ARTICLE 5. RECORDS AND ACCOUNTING

5.01. Maintenance of Records.

(a) **Required Records.** The Company will maintain at its principal office such books, records and other materials as are reasonably necessary to document and account for its activities, including, without limitation, those required to be maintained by the Act.

(b) Member Access. A Member and the Member's authorized representative will have reasonable access to and may inspect and copy all books, records and other materials pertaining to the Company or its activities. The exercise of such rights will be at the requesting Member's expense.

(c) Confidentiality. No Member will disclose any information relating to the Company or its activities to any unauthorized person or use any such information for his or her or any other Person's personal gain.

5.02. Financial Accounting.

(a) Accounting Method. The Company will account for its financial transactions using a method of accounting determined by the Members in compliance with Sections 446 and 448 of the Code.

(b) Taxable Year. The Company's Taxable Year is the Company's annual

accounting period, as determined by the Members in compliance with Sections 441, 444 and 706 of the Code.

5.03. Reports.

(a) Members. As soon as practicable after the close of each Taxable Year, the Company will prepare and send to the Members such reports and information as are reasonably necessary to (1) inform the Members of the results of the Company's operations for the Taxable Year and (2) enable the Members to completely and accurately reflect their distributive shares of the Company's income, gains, deductions, losses and credits in their federal, state and local income tax returns for the appropriate year.

(b) **Periodic Reports.** The Company will complete and file any periodic reports required by the Act or the law of any other jurisdiction in which the Company is qualified to do business.

5.04. Tax Compliance.

(a) Withholding. If the Company is required by law or regulation to withhold and pay over to a governmental agency any part or all of a Distribution or allocation of Profit to a Member:

(i) the amount withheld will be considered a Distribution to the Member; and

(ii) if the withholding requirement pertains to a Distribution in kind or an allocation of Profit, the Company will pay the amount required to be withheld to the governmental agency and promptly take such action as it considers necessary or appropriate to recover a like amount from the Member, including offset against any Distributions to which the Member would otherwise be entitled.

(b) Tax Matters Partner. Member Toby Foster is to act as the "Tax Matters Partner" pursuant to Section 6231(a)(7) of the Code. The Company may remove any Tax Matters Partner, with or without cause, and designate a successor to any Tax Matters Partner who for any reason ceases to act. The

Tax Matters Partner will inform the Members of all administrative and judicial proceedings pertaining to the determination of the Company's tax items and will provide the Members with copies of all notices received from the Internal Revenue Service regarding the commencement of a Companylevel audit or a proposed adjustment of any of the Company's tax items. The Tax Matters Partner may extend the statute of limitations for assessment of tax deficiencies against the Members attributable to any adjustment of any tax item. The Company will reimburse the Tax Matters Partner for reasonable expenses properly incurred while acting within the scope of the Tax Matters Partner's authority.

ARTICLE 6. DISSOLUTION

6.01. Events of Dissolution.

(a) Enumeration. The Company will dissolve upon the first to occur of:

(i) the vote of the Members to dissolve the Company;

(ii) any event that makes the Company ineligible to conduct its activities as a limited liability company under the Act; or

(iii) any event or circumstance that makes it unlawful or impossible for the Company to carry on its business.

(b) Exclusivity of Events. Unless specifically referred to in this Article, no event, including an event of dissolution prescribed by the Act, will result in the Company's dissolution.

6.02. Effect of Dissolution.

(a) Appointment of Liquidator. Upon the Company's dissolution, the Members will appoint a liquidator, who may but need not be a Member. The liquidator will wind up and liquidate the Company in an orderly, prudent and expeditious manner in accordance with the following provisions of this Article.

(b) Final Accounting. The liquidator will make proper accountings (1) to the end of the month in which the event of dissolution occurred and (2) to the date on which the Company is finally and completely liquidated.

(c) Duties and Authority of Liquidator. The liquidator will make adequate provision for the discharge of all of the Company's debts, obligations and liabilities. The liquidator may sell, encumber or retain for distribution in kind any of the Company's assets. Any gain or loss recognized on the sale of assets will be allocated to the Members' Capital Accounts in accordance with the provisions of Article. With respect to any asset the liquidator determines to retain for distribution in kind, the liquidator will allocate to the Members' Capital Accounts the amount of gain or loss that would have been recognized had the asset been sold at its fair market value.

(d) Final Distribution. The liquidator will distribute any assets remaining after the discharge or accommodation of the Company's debts, obligations and liabilities to the Members in proportion to their Capital Accounts. The liquidator will distribute any assets distributable in kind to the Members in undivided interests as tenants in common. A Member whose Capital Account is negative will have no liability to the Company, the Company's creditors or any other Member with respect to the negative balance.

(e) **Required Filings.** The liquidator will file with the Division of Banking, Securities and Corporations such statements, certificates and other instruments, and take such other actions, as are reasonably necessary or appropriate to effectuate and confirm the cessation of the Company's existence.

ARTICLE 7. GENERAL PROVISIONS

7.01. Amendments.

(a) **Required Amendments.** The Company and the Members will execute and file any amendment to the Articles required by the Act. If any such amendment results in inconsistencies between the Articles and this Agreement, this Agreement will be considered to have been amended in the specifics necessary to eliminate the inconsistencies.

(b) Other Amendments. Any Member may propose for consideration and action an amendment to this Agreement or to the Articles. A proposed amendment will become effective at such time as it is approved by 66% of the voting members.

7.02. Nominee. Title to the Company's assets may be held in the name of the Company or any nominee (including any Member so acting), as the Company determines. The Company's agreement with any nominee may contain provisions indemnifying the nominee for costs or damages incurred as a result of the nominee's service to the Company.

7.03. Investment Representation. Each Member represents to the Company and the other Members that (a) the Member is acquiring a Membership Interest in the Company for investment and for the Member's own account and not with a view to its sale or distribution and (b) neither the Company nor any other Member has made any guaranty or representation upon which the Member has relied concerning the possibility or probability of profit or loss resulting from the Member's investment in the Company.

7.04. Resolution of Disputes.

(a) Mediation. The parties will endeavor in good faith to resolve all disputes arising under or related to this Agreement by mediation according to the then prevailing rules and procedures of the American Arbitration Association.

(b) Arbitration. If the parties fail in their attempt to resolve a dispute by

OPERATING AGREEMENT OF LEAF & LARF, LLC

mediation, they will submit the dispute to arbitration according to the then prevailing rules and procedures of the American Arbitration Association. Alaska law will govern the rights and obligations of the parties with respect to the matters in controversy. The arbitrator will allocate all costs and fees attributable to the arbitration between the parties equally. The arbitrator's award will be final and binding and judgment may be entered in any court of competent jurisdiction.

7.05. Notices. Notices contemplated by this Agreement may be sent by any commercially reasonable means, including hand delivery, first class mail, fax, E-mail or private courier. The notice must be prepaid and addressed as set forth in the Company's records. The notice will be effective on the date of receipt or, in the case of notice sent by first class mail, the fifth day after mailing.

7.06. Resolution of Inconsistencies. If there are inconsistencies between this Agreement and the Articles, the Articles will control. If there are inconsistencies between this Agreement and the Act, this Agreement will control, except to the extent the inconsistencies relate to provisions of the Act that the Members cannot alter by agreement. Without limiting the generality of the foregoing, unless the language or context clearly indicates a different intent, the provisions of this Agreement pertaining to the Company's governance and financial affairs and the rights of the Members upon Dissociation and dissolution will supersede the provisions of the Act relating to the same matters.

7.07. Additional Instruments. Each Member will execute and deliver any document or statement necessary to give effect to the terms of this Agreement or to comply with any law, rule or regulation governing the Company's formation and activities.

7.08. Computation of Time. In computing any period of time under this Agreement, the day of the act or event from which the specified period begins to run is not be included. The last day of the period is included, unless it is a Saturday, Sunday or legal holiday, in which case the period will run until the

end of the next day that is not a Saturday, Sunday or legal holiday.

7.09. Entire Agreement. This Agreement and the Articles comprise the entire agreement among the parties with respect to the Company. This Agreement and the Articles supersede any prior agreements or understandings with respect to the Company. No representation, statement or condition not contained in this Agreement or the Articles has any force or effect.

7.10. Waiver. No right under this Agreement may be waived, except by an instrument in writing signed by the party sought to be charged with the waiver.

7.11. General Construction Principles. Words in any gender are deemed to include the other genders. The singular is deemed to include the plural and vice versa. The headings and underlined paragraph titles are for guidance only and have no significance in the interpretation of this Agreement.

7.12. Binding Effect. Subject to the provisions of this Agreement relating to the transferability of Membership Interests and the rights of Transferees, this Agreement is binding on and will inure to the benefit of the Company, the Members and their respective distributees, successors and assigns.

7.13. Governing Law. Alaska law governs the construction and application of the terms of this Agreement.

7.14. Counterparts. This Agreement may be executed in counterparts, each of which will be considered an original.

Signed on the respective dates set forth below, to be effective as of the Effective Date.

Toby Foster

Jenny Roster

John Cox

3/12/2020 Date:

Date: 2020 2

2020 Date: 9 3

Robb Rood

2020 Date:



Application for Food Establishment Permit

Alaska Department of Environmental Conservation Division of Environmental Health Food Safety and Sanitation Program



Permit ID:

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urpo	se (check one) 🛛 New 🗆 Information Change 🗆 Extension	sive Remodel 🛛 Change of c		The second second second	
	Name of Entity or Owner Responsible for Food Service Leaf & Larf, LLC DBA Purgatory Cannabis		2115524	AK Business License # 2115524	
Owner/Business Information	Business/Corporate Mailing Address PO Box 595	City Kenai	State AK	^{Zip} 99611	
	Business/Corporate Phone 907-690-0091				
	Owner(s) or Corporate Officer(s) & Title(s) or Responsible Party Toby Foster - Manager, Member, Licensee		Fax	Fax	
	Type of Entity Individual Partners	nip 🛛 Corpo	oration	Other:	
	Establishment Name	Physical Location	Nearest Community		
Establishment Information	Purgatory Cannabis			Kenai Peninsula Borough	
	Establishment Mailing Address PO Box 595	City Kenai	State AK	Zip 99611	
Information	Establishment Phone 907-690-0091	Fax	Contact Person Toby Foster		
	Establishment Physical Address 43280 Kenai Spur Hwy, Unit F	City Kenai	State AK	Zip 99635	
FAT		or less		> 101	
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Vener Him Come

0.11	Permit ID(s)Establishment	Name(s)			
F.	Will your food establishment be a kiosk or mo			C Yes	X No
1	Are employee toilets available within	200 feet?		□ Yes	D No
	If you have an agreement with another busin	ness to use their restrooms, please attac	h written verification		
I	Portable water tanks, plumbing, and	hoses are NSF or FDA approved	components?	□ Yes	D No
	If you have a kiosk, is it located outsi	de of a building?		□ Yes	D No
	Will you have a service provide wate			□ Yes	D No
	If yes, provide a letter of agreement from water hauler		provided and freque	ncy.	
~	Will another permitted food establishment (cc	ommissary) provide support to you	ur facility? If yes,		
g.	Commissary Agreement.			□ Yes	🖾 No
		FOOD PROCESSORS			1.10.1.
a.	A copy of a label for each type of product you	a will produce is required. Have yo	ou attached food		
	produced?			🖾 Yes	D No
b.	Describe who you will be distributing your pro	oduct to (i.e. grocery stores, etc):			
the	r Licensed Marijuana Retail Facilities				
C.	Will you be doing any of the following proces	ses? Check all that apply.			i
	Reduced Oxygen Packaging	□ Smoking □ Other:			
	Low Acid Canned Foods	Curing			
	Shelf Stable Acidified Foods	Dehydrating			
	Be sure to check with your local Environmental Health	Officer for any applicable forms and FL	DA requirements.		
d.	Do you have a HACCP Plan?		□ Yes	D No	X N/A
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Office of the Borough Clerk

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

Johni Blankenship, MMC Borough Clerk

MARIJUANA LICENSE LOCAL REVIEW STANDARDS

10/28/2020

Purgatory Cannabis toby@alaskacannabis.com

RE: Purgatory Cannabis – Application for Marijuana Product Manufacturing Facility (License Number: 27520)

We received your public notice for application for Marijuana Establishment License on 10/26/2020. Once your complete application is received by the Borough Clerk's office from the Alcohol & Marijuana Control Office (AMCO) it will be forwarded to the Kenai Peninsula Borough (Borough) Planning and Finance Departments for review. The borough has 60 days from receipt of your complete application from AMCO to make recommendations to the Marijuana Control Board (MCB). A staff report will be prepared based upon standards set out in KPB 7.30. The Planning Commission will hold a public hearing on the application and forward its recommendation to the Borough Assembly. The Assembly is the borough's commenting authority to the MCB. The Assembly will also hold a public hearing regarding the license application prior to making its recommendation to the MCB.

In order for the Borough to determine compliance with standards set out in KPB 7.30.020(C)(1), you will need to provide a site development plan with adequate detail to accurately depict the following:

If your parcel is accessed from a borough road:

- The width and location of the entrance and exit;
- a clear route for delivery vehicles which shall allow vehicles to turn safely;
- the location of on-site parking and loading areas designed to preclude vehicles from backing out into the roadway;

If your parcel is accessed from a state road:

- a clear route for delivery vehicles which shall allow vehicles to turn safely;
- the location of on-site parking and loading areas designed to preclude vehicles from backing out into the roadway; and

Page -2-10/28/2020 Purgatory Cannabis – Application for Marijuana Product Manufacturing Facility (License Number: 27520)

The Kenai Peninsula Borough's standards and process are more completely set forth in the enclosed copy of KPB Chapter 7.30 "Marijuana License Protests." If you have any questions regarding the boroughs role in the state's processing of marijuana license applications please contact the Borough Clerk's office at 714-2160. Please return your completed acknowledge form and site development plan within the next two (2) weeks in order to facilitate the process.

Included with this packet please find the following documents:

- KPB 7.30
- Acknowledgement Form

Thank you,

. K

Johni Blankenship, MMC Borough Clerk



Office of the Borough Clerk

144 North Binkley Street, Soldotna, 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.

Purgatory Cannabis

43280 Kenai Spur Highway, Unit F, Nikiski, AK 99635; T 6N R 12W SEC 14 SEWARD MERIDIAN KN PORTION OF GOVT LOT 106 LYING EAST OF NORTH KENAI RD Application for Marijuana Product Manufacturing Facility (License Number: 27520)

Signature

11/2/20 Date

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

Office within the next two (2) weeks. The KPB has 60 days to review your application after receipt from AMCO.

CHAPTER 7.30. MARIJUANA LICENSE PROTESTS

7.30.010. - Applications—Renewals—Hearings—Action.

- A. The assembly shall review and make recommendations to the state on applications submitted to the State Marijuana Control Board for marijuana establishment licenses within the borough in the following situations:
 - 1. Applications for a new license; or
 - 2. Applications requesting approval of a relocation of the licensed premises.
- B. Prior to the assembly making a recommendation to the Marijuana Control Board the planning commission shall hold a public hearing and make a recommendation to the assembly on the license application applying the standards set forth in KPB 7.30.020. The planning department shall prepare a staff report for the planning commission addressing items set forth in KPB 7.30.020. Notice of the public hearing shall be given in accord with the provisions of KPB 21.11.
- C. After assembly public hearing, review and action as provided in KPB 7.30.010(A) and 7.30.020, the borough clerk shall provide a letter to the State of Alaska Marijuana Control Board informing it of the assembly's non-objection, protest, or recommended conditional approval as appropriate.
- D. Applications requesting renewal of a license or transfer of ownership shall be reviewed by the finance department and planning department for continued compliance. If the facility, licensee and licensee's affiliates are in compliance with KPB 17.30.020 the borough clerk shall provide a letter of non-objection to the State of Alaska Marijuana Control Board. If the facility, licensee or affiliate is non-compliant with KPB 7.30.020, the process in KPB 7.30.010(B) and (C) shall be followed.

7.30.020. - Assembly review—Standards.

- A. The assembly shall cause a protest to be filed with the State of Alaska Marijuana Control Board on any application submitted for a new marijuana license, or any application requesting approval of a relocation of the licensed premises, or any application requesting approval of a transfer of a license to another person, or the application for renewal of a license, within the borough, in the following situations:
 - 1. Where borough records indicate that the applicant, applicant's affiliates and/or transferor is in violation of the borough sales, and/or personal and real property tax ordinances and regulations, has any unpaid balance due on tax accounts for

which the applicant and/or transferor is liable or has failed to comply with any of the filing, reporting or payment provisions of the borough ordinances or regulations. A protest shall not be filed for balances due secured by a payment agreement authorized by borough ordinances, as long as:

- a. The applicant, applicant's affiliates or transferor is in compliance with the payment agreement; and
- b. The payment agreement requires payment in full by the end of the next license year; and
- c. The applicant, applicant's affiliates or transferor is involved in no more than two payment agreements within the prior five (5) years.
- d. Notwithstanding the provisions of this subsection, the borough is not required to file a protest if the transferor and/or applicant or applicant's affiliates have made satisfactory arrangements with the borough for the discharge of a tax obligation from the proceeds of the transfer or by payment from the person to whom the license is to be transferred. Further, if the proposed transferee holds a security interest in the license or licensed premises and seeks the transfer as part of an action foreclosing or protecting that security interest the borough will not protest the holder of the security interest so long as satisfactory a transfer to arrangements have been made by the transferee to pay the delinguent taxes in accordance with this chapter and other provisions of the borough code and no other provisions of this chapter would cause or allow a protest to be made.
- B. Marijuana establishments shall not:
 - 1. Be located within 1,000 feet of any school. The distance specified in this subsection must be measured by the shortest pedestrian route from the public entrance of the building in which the licensed premises would be located to the outer parcel boundaries of the school.
 - 2. Be located within 500 feet of a recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility. The distance specified in this subsection must be measured by the shortest pedestrian route from the public entrance of the building in which the licensed premises would be located to the outer boundaries of the recreation or youth center, or the main public entrance of the building in which religious services are regularly conducted, or the correctional facility.
 - 3. Be located within a local option zoning district.

- C. Marijuana establishments shall:
 - 1. Be located where there is sufficient ingress and egress for traffic to the parcel including:
 - a. Except for limited cultivation facilities the approach shall be constructed to a minimum of 24 feet in width where it accesses a borough right-of-way;
 - b. There shall be no parking in borough rights-of-way generated by the marijuana establishment;
 - c. The site development shall delineate a clear route for delivery vehicles which shall allow vehicles to turn safely;
 - d. On-site parking and loading areas shall be designed to preclude vehicles from backing out into the roadway; and
 - 2. 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. each day; and
 - 3. Be current in all Kenai Peninsula Borough obligations consistent with KPB 7.30.020(A); and
 - 4. Maintain a state license issued pursuant to AS 17.38 and 3 AAC 306.
- D. Applicant is responsible for complying with all federal, state and local laws applicable to marijuana. By issuing a recommendation to the Marijuana Control Board the borough is not authorizing the violation of local, state, or federal law.
- E. The assembly may recommend conditions on a license to meet the following standards: protection against damage to adjacent properties, offsite odors, noise, visual impacts, road damage, and criminal activity, and protection of public safety.

7.30.900. - Definitions.

Unless the context requires otherwise, the following definitions apply:

Affiliate means a person that directly or indirectly through one or more intermediaries controls, or is controlled by, or is under common control with, a partnership, limited liability company, or corporation subject to AS 17.38 and 3 AAC 306.

Marijuana has the meaning given in Alaska Statute 17.38.900.

Marijuana cultivation facility means an entity registered to cultivate, prepare, and package marijuana and to sell marijuana to retail marijuana stores, to marijuana product manufacturing facilities, and to other marijuana cultivation facilities, but not to consumers.

Marijuana establishment means a marijuana cultivation facility, a marijuana testing facility, a marijuana product manufacturing facility, or a retail marijuana store as defined in AS 17.38.

Marijuana product manufacturing facility means an entity registered to purchase marijuana; manufacture, prepare, and package marijuana products; and sell marijuana and marijuana products to other marijuana product manufacturing facilities and to retail marijuana stores, but not to consumers.

Marijuana products means concentrated marijuana products and marijuana products that are comprised of marijuana and other ingredients and are intended for use or consumption, such as, but not limited to, edible products, ointments, and tinctures.

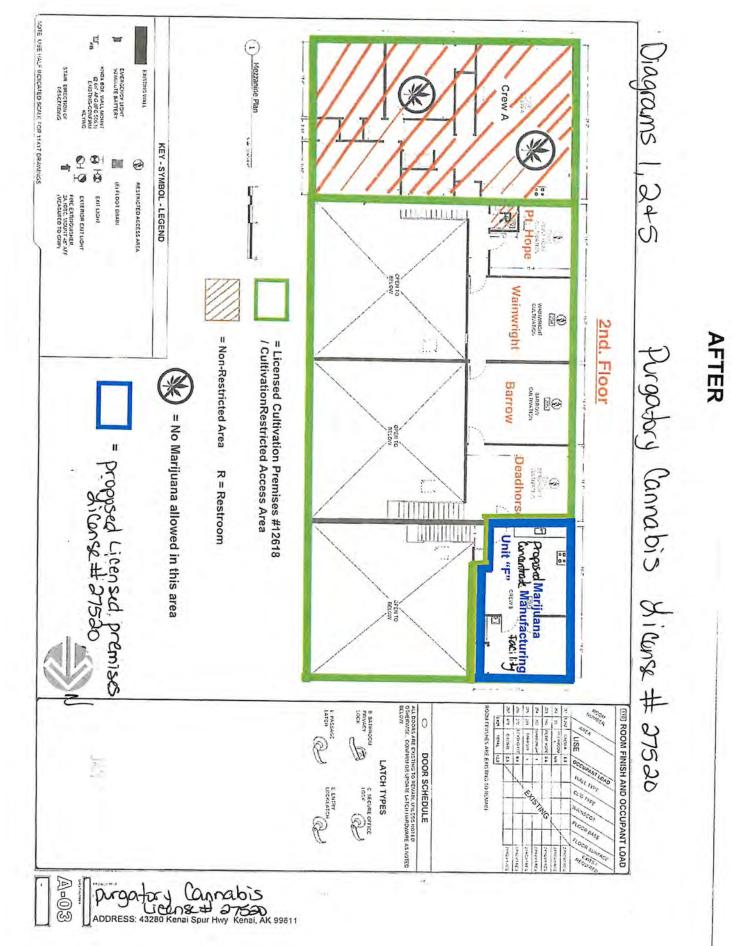
Marijuana testing facility means an entity registered to analyze and certify the safety and potency of marijuana.

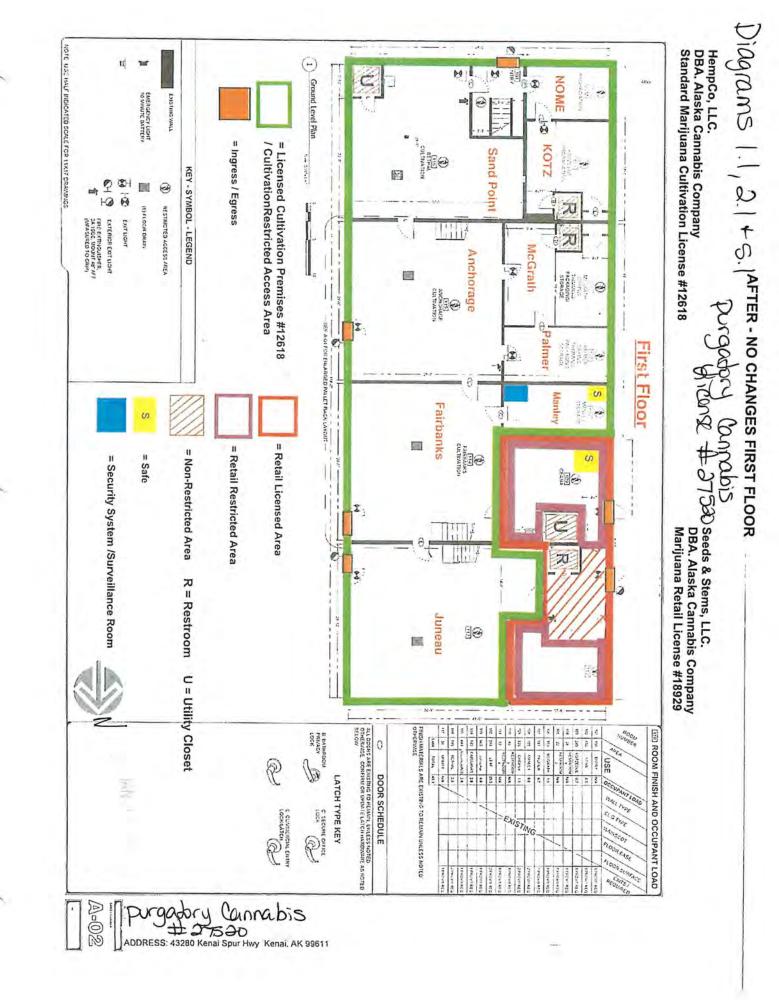
Recreation or Youth Center means a building, structure, athletic playing field, or playground:

- (A) Run or created by a local government or the state to provide athletic, recreational, or leisure activities for minors; or
- (B) Operated by a public or private organization licensed to provide shelter, training, or guidance for persons under 21 years of age.

Registered means issued a registration or license by the State of Alaska.

Retail marijuana store means an entity registered to purchase marijuana from marijuana cultivation facilities, to purchase marijuana and marijuana products from marijuana product manufacturing facilities, and to sell marijuana and marijuana products to consumers.





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purgatory Cannabis Licunse # 27520 Diagram 4

- D-facility wrrently housing U wonges 12618 + 18929
- proposed Licensed premises



Recommendation on State Application for Marijuana Product Manufacturing Facility

Applicant: Purgatory Cannabis

KPB Parcel ID: 01716041



were relevant facilities within the 500-foot or 1,000-foot radius, the shortest pedestrian path would be measured and depicted here.

The data displayed herein is neither a legally recorded map nor survey and should only be used for general reference purposes. It is not intended to be used for measurement. Kenai Peninsula Borough assumes no liability as to the accuracy of any data displayed herein. Original source documents should be consulted for accuracy verification. 6/23/2021 9:00



Recommendation on State Application for Marijuana Product Manufacturing Facility

Applicant: Purgatory Cannabis



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