



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

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

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

| | | | |
|----------------------|------------------------|-----------------|-------|
| Licensee: | AKO Farms, LLC | License Number: | 19899 |
| License Type: | Retail Marijuana Store | | |
| Doing Business As: | AKO FARMS, LLC. | | |
| Physical Address: | 1210 Beardslee Way | | |
| City: | Sitka | State: | AK |
| | | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | |
| Email Address: | akofarmsllc@gmail.com | | |

Section 2 – Attached Items

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

| | |
|-----------------|----------------------|
| Attached Items: | Mj-01 Operating Plan |
|-----------------|----------------------|

OFFICE USE ONLY

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



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: | AKO FARMS LLC | MJ License #: | 19899 | | |
| License Type: | Marijuana Retail Store | | | | |
| Doing Business As: | AKO FARMS LLC | | | | |
| Premises Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | Alaska | ZIP: | 99835 |
| Mailing Address: | P O Box 2426 | | | | |
| City: | Sitka | State: | Alaska | ZIP: | 99835 |
| Designated Licensee: | Justin Brown | | | | |
| Main Phone: | 907 623 0417 | Cell Phone: | 907 738 3484 | | |
| Email: | | | | | |



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[Form MJ-01] (rev 12/01/2017)

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:

There will be a sign 12' x 12' posted by the entrance stating NO ONE UNDER THE AGE OF 21 ALLOWED. The same sign will be posted inside the building, security cameras will be in place, valid issued government id will be checked by the budtender as customers enter the front door of the retail store.

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:

All entrances inside and out will be commercial grade security doors. All visitors will be signed in and out and given a visitor badge while on premise. All restricted areas will be marked with a sign that reads RESTRICTED ACCESS AREA VISITORS MUST BE ESCORTED. Also a sign that reads NO ONE UNDER THE AGE OF 21 ALLOWED.

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

After visitors ids are checked, they will sign into a log book with date, arrival/departure time, and type of identification. They will be escorted through out the facility with an employee. All records will be stored in a locked proof cabinet in a restricted area. Surveillance video will be on at all times.

Alaska Marijuana Control Board Form MJ-01: Marijuana Establishment Operating Plan

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



AKO FARMS

LICENSE # 12253

VISITOR

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:

By local building codes, all exits and entrances will have lighting. There will be lighting over all windows and doors. Lights and cameras will be placed a minimum of 8 feet from the ground on the exterior of the building and will pick up to 20 feet perimeter.



Alaska Marijuana Control Board Form MJ-01: Marijuana
Establishment Operating Plan

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

At the end of the business day the alarm system will be activated by a keypad in the office area which will be monitored by a licensed alarm company. If the alarm company receives an unauthorized breach of security, the alarm company will notify the local law enforcement, owner, and owner representative. Who will then come to the facility the local fire dept requires any building with a sprinkler system to have a lock box mounted by the main entrance so police or fire dept can access the facility. MCB will be notified within 24 hours. All product will be inventoried to MCB and local authorities. A quality control review of security measures will be conducted and proper steps to correct any deficiencies in the security plan will be made.

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

Marijuana will be stored in a water and fire proof safe in a locked office, located in a restricted area. Diversion of marijuana will also be prevented with use of continuous video monitoring, located throughout the facility. All personal items (bags, purses, phones, and coats) will be kept in the employee locker room. all employees will work under management with constant supervision.

3.7. Describe your policies and procedures for preventing loitering:

This facility sits by itself on a private open lot, any loiters will be recorded on surveillance cameras, that will have a 20 foot range of the building. There will be a 12" by 12" NO LOITERING sign along with RESTRICTED AREA NO ACCESS and NO ONE UNDER 21 ALLOWED signs, placed on all sides of the building. Anyone refuses to leave the premises will be escorted off by law enforcement.



Alaska Marijuana Control Board Form MJ-01: Marijuana Establishment Operating Plan

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.

EM

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, EM and both the interior and exterior of each entrance to the facility.

EM

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.

EM

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

EM

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).

EM

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:

There will be exterior video cameras placed over the entrance which will provide a clear 20 foot view of the perimeter. There will interior cameras facing the entrance and exit which will capture every individual entering and exiting the facility. Cameras will be placed in the interior facing restricted areas.

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 video surveillance recording equipment will be housed in a locked safe cabinet. A surveillance camera will be placed to record the cabinet. Video surveillance tapes will be stored for 90 days, authorized personal will have the key to the locked safe cabinet. Any law enforcement or agent of the board will have access to the key from the authorized personal. We use LJ Alarm Company in



Alaska Marijuana Control Board Form MJ-01: Marijuana
Establishment Operating Plan

Juneau, Alaska. If the alarm goes off the alarm company calls the Sitka Police Dept and the building representative. The alarm is set when closing the building up for the day.



Form MJ-01: Marijuana Establishment Operating Plan

Section 4 – Business Records

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

4.1. I certify that the following business records will be maintained and kept on the licensed premises: _____ Initials

- a. all books and records necessary to fully account for each business transaction conducted under my license for the
EM 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;
- h. accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed
or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another
marijuana establishment, or destroyed;
- 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.

EM

EM

EM

EM

EM

EM

EM

EM

EM

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:

Records including inventory, testing results, quality control and quality assurance, accurate and comprehensive inventory tracking data, bookkeeping for each business transaction, employee list, business and vendor contacts, advertising marketing, diagrams of licensed premises, waste management and visitors logs. Current records will be stored for 6 months in a locked cabinet on premise for authorized personnel to view. The records and data will then be electronically recorded and stored in a water/fire proof safe up to 4 years.

**Form MJ-01: Marijuana Establishment Operating Plan****Section 5 – Inventory Tracking of All Marijuana and Marijuana Product**

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

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

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

EM

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

EM

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

EM

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.

EM

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.

EM

6.4. Describe any in-house training that will be provided to employees and agents (apart from a marijuana handler course):
Apart from the States Marijuana course, all employees are trained to handle product produced by AKO FARMS LLC. Each employee has training on any equipment we may use. Employee Product Training will be an on going process, along with updates on State requirements.


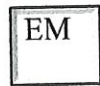


Section 7 – Health and Safety Standards



Form MJ-01: Marijuana Establishment Operating Plan





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. EM 
- 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. EM 
- 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. EM 
- 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). EM 

Answer "Yes" or "No" to each of the following questions:

Yes No

- 7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram.  
- 7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram.  

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

Section 8 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750.

8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a description of

the type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product: Any marijuana sold will be packaged in opaque, resealable, child-resistant packaging. Each package will be identified by a tracking label generated for tracking by the retailer's own inventory tracking system. The label will be placed on the shipping container and a transport manifest will remain with the marijuana at all times while being transported. A copy of the manifest will be given to the



Form MJ-01: Marijuana Establishment Operating Plan

licensed marijuana establishment. Packages will be within a sealed, tamper-evident shipping container. We have read and understood the labeling requirements of transporting marijuana. AAC 306.750



Alaska Marijuana Control Board Form MJ-01: Marijuana Establishment Operating Plan

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

- 8.2. The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700. EM ☐
- 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. EM ☐
- 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. EM ☐
- 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. EM ☐
- 8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment. EM ☐
- 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. EM ☐
- 8.8. The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest. EM ☐

Section 9 – Signage and Advertising

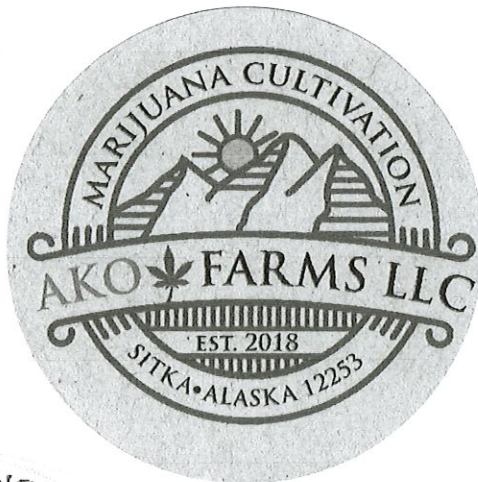
9.1. Describe any signs that you intend to post on your establishment with your business name, including quantity, dimensions, graphics, and location on your establishment (photos or drawings may be attached):

There will be one sign on the front of the building reading AKO FARMS LLC welcome to The Shed, it will be 2 X 6 and will be attached to the building by the main entrance door along with "Restricted Access Area" "Visitors Must Be Escorted" and "No One Under 21 Allowed" signs.

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



Alaska Marijuana Control Board Form MJ-01: Marijuana
Establishment Operating Plan



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

Elizabeth Martin
Signature of licensee

ELIZABETH MARTIN
Printed name of licensee



Kathy Finsley
Notary Public in and for the State of Alaska

My commission expires: 02/25/23

Subscribed and sworn to before me this 10th day of May, 2019.

of 11

Form MJ-01: Marijuana Establishment Operating Plan



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
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Phone: 907.269.0350

What is this form?

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Section 1 – Establishment Information

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

| | | | | | |
|----------------------|------------------------|-----------------|-------|-----------|-------|
| Licensee: | AKO Farms, LLC | License Number: | 19899 | | |
| License Type: | Retail Marijuana Store | | | | |
| Doing Business As: | AKO FARMS, LLC. | | | | |
| Physical Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | | | |
| Email Address: | akofarmsllc@gmail.com | | | | |

Section 2 – Attached Items

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

| | |
|-----------------|-------------------------------|
| Attached Items: | <p>Mj - 00 - 3 sets -</p> |
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OFFICE USE ONLY

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|----------------|--|------------------------|--|----------------|--|
| Received Date: | | Payment Submitted Y/N: | | Transaction #: | |
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Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

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

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in 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: | AKO FARMS LLC | License Number: | 19899 | | |
| License Type: | Marijuana Retail Store | | | | |
| Doing Business As: | AKO FARMS LLC | | | | |
| Premises Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | ZIP: | 99835 |

Section 2 – Individual Information

Enter information for the individual licensee.

| | |
|--------|------------------|
| Name: | Elizabeth Martin |
| Title: | owner |

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 12253 | plan to own | 19899 |
| concentrate 16767 | | |



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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:

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.

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:

Initials

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

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

☐

Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

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

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



Notary Public in and for the State of Alaska

Printed name of licensee

My commission expires: 02/25/23

Subscribed and sworn to before me this 10th day of May, 2019.



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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

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Section 1 – Establishment Information

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

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| License Type: | Marijuana Retail Store | | | | |
| Doing Business As: | AKO FARMS LLC | | | | |
| Premises Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | ZIP: | 99835 |

Section 2 – Individual Information

Enter information for the individual licensee.

| | |
|--------|--------------|
| Name: | Justin Brown |
| Title: | owner |

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 12253
concentrate 16767
plan to own 19899



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Section 4 – Certifications

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

Initials

I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.

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

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

I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.

I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.

I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.

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

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

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.

I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application. Additionally, if applicable, all proposed licensees have been listed on my application with the Division of Corporations.

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.



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

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:

Initials

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

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

Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

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

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

Justin Brown
Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 02/25/23

Subscribed and sworn to before me this 10th day of May, 2019.



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

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

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

Section 1 – Establishment Information

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

| | | | | | |
|--------------------|------------------------|-----------------|-------|------|-------|
| Licensee: | AKO FARMS LLC | License Number: | 19899 | | |
| License Type: | Marijuana Retail Store | | | | |
| Doing Business As: | AKO FARMS LLC | | | | |
| Premises Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | ZIP: | 99835 |

Section 2 – Individual Information

Enter information for the individual licensee.

| | |
|--------|--------------|
| Name: | Marty Martin |
| Title: | owner |

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 12253
concentrate 16767
plan to own 19899



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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:

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.



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:

Initials

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

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



Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

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



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

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 02/25/23

Subscribed and sworn to before me this 10th day of May, 2019.



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Section 4 – Certifications

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

Initials

I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.

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

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

I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.

I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.

I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.

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

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

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.

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

Cover Sheet for Marijuana Establishment Applications

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

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

| | | | | | |
|----------------------|------------------------|-----------------|-------|-----------|-------|
| Licensee: | AKO Farms, LLC | License Number: | 19899 | | |
| License Type: | Retail Marijuana Store | | | | |
| Doing Business As: | AKO FARMS, LLC. | | | | |
| Physical Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | | | |
| Email Address: | akofarmsllc@gmail.com | | | | |

Section 2 – Attached Items

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

| | |
|-----------------|---|
| Attached Items: | Mj-08 Local Government Notice Affidavit |
|-----------------|---|

OFFICE USE ONLY

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



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Alaska Marijuana Control Board

Form MJ-08: Local Government Notice Affidavit

What is this form?

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

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: | AKO FARMS LLC | License Number: | 19899 | | |
| License Type: | Marijuana Retail Store | | | | |
| Doing Business As: | AKO FARMS LLC | | | | |
| Premises Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | ZIP: | 99835 |

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): _____ Date Submitted: _____

Name/Title of LG Official 1: _____ Name/Title of LG Official 2: _____

Community Council: _____ Date Submitted: _____
(Municipality of Anchorage and Matanuska-Susitna Borough only)

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

Signature of licensee

Justin Brown

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: _____

Subscribed and sworn to before me this _____ day of _____, 20____.



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Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

| | | | | | |
|----------------------|------------------------|-----------------|-------|-----------|-------|
| Licensee: | AKO Farms, LLC | License Number: | 19899 | | |
| License Type: | Retail Marijuana Store | | | | |
| Doing Business As: | AKO FARMS, LLC. | | | | |
| Physical Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | | | |
| Email Address: | akofarmsllc@gmail.com | | | | |

Section 2 – Attached Items

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

| | |
|-----------------|---------------------------|
| Attached Items: | MJ-02 Premises Diagram |
|-----------------|---------------------------|

OFFICE USE ONLY

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



Alaska Marijuana Control Board Form MJ-02: Premises Diagram

What is this form?

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

What must be submitted with this form?

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

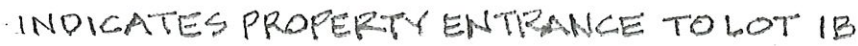
- **Diagram 1:**
a diagram showing only the licensed premises areas that will be ready to be **operational at the time of your preliminary inspection** and license issuance;
- **Diagram 2:**
if different than Diagram 1, a diagram outlining **all areas for which the licensee has legal right of possession** (a valid lease or deed), and clearly showing those areas' relationship to the current proposed licensed premises (*details of any planned expansion areas do not need to be included; a complete copy of Form MJ-14: Licensed Premises Diagram Change must be submitted and approved before any planned expansion area may be added to the licensed premises*);
- **Diagram 3:**
a **site plan or as-built of the entire lot**, showing all structures on the property and clearly indicating which area(s) will be part of the licensed premises;
- **Diagram 4:**
an **aerial photo of the entire lot and surrounding lots**, showing a view of the entire property and surrounding properties, and clearly indicating which area(s) will be part of the licensed premises (*this can be obtained from sources like Google Earth*); and
- **Diagram 5:**
a diagram of the **entire building in which the licensed premises is located**, clearly distinguishing the licensed premises from unlicensed areas and/or premises of other licenses within the building. If your proposed licensed premises is located within a building or building complex that contains multiple business and/or tenants, please provide the addresses and/or suite numbers of the other businesses and/or tenants (*a separate diagram is not required for an establishment that is designating the entire building as a single licensed premises*).

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

Section 1 – Establishment Information

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

| | | | | | |
|--------------------|------------------------|---------------|--------|------|-------|
| Licensee: | AKO Farms llc | MJ License #: | 19899 | | |
| License Type: | Retail Marijuana Store | | | | |
| Doing Business As: | AKO Frms llc | | | | |
| Premises Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | Alaska | ZIP: | 99835 |

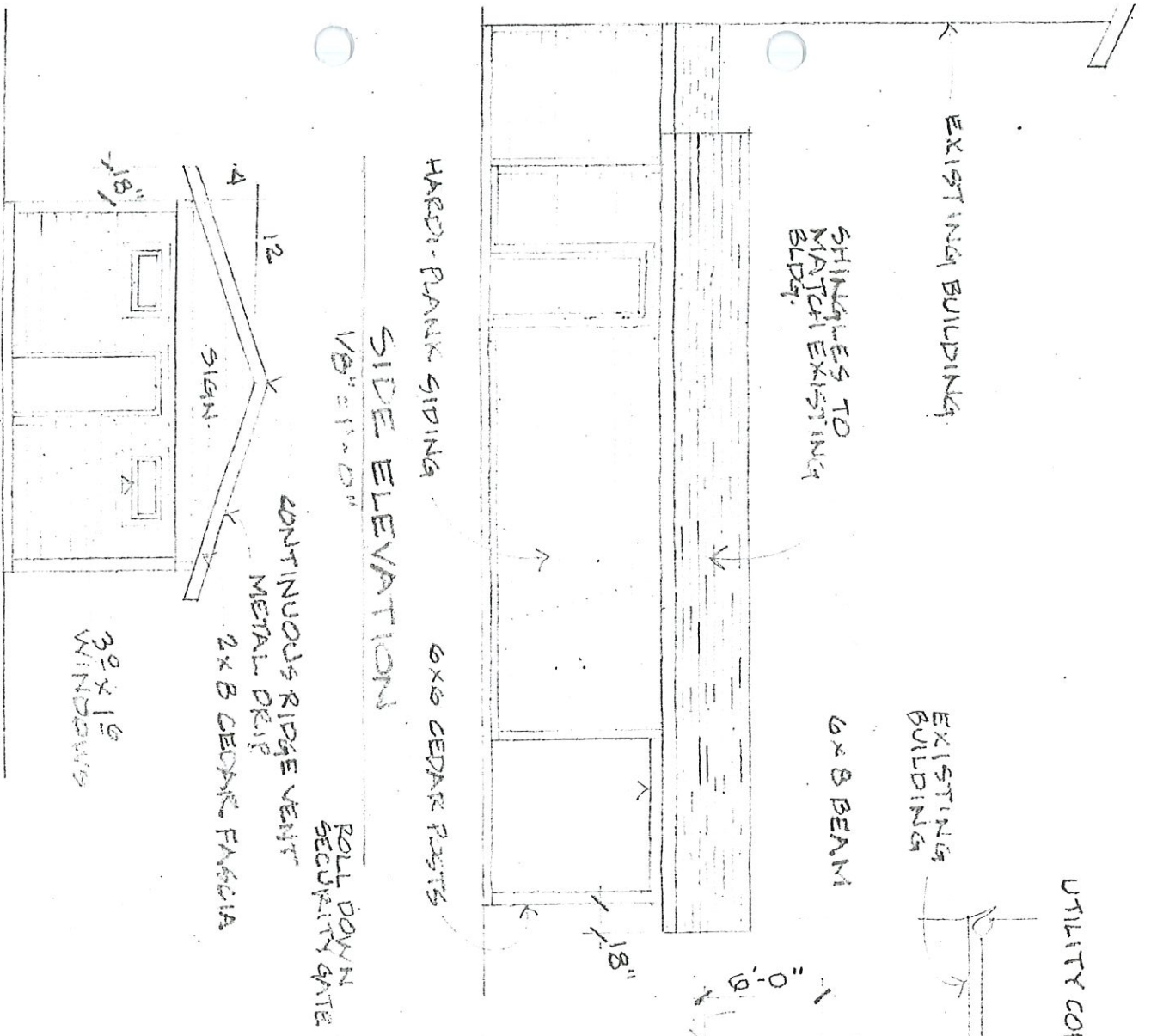


Cultivation # 12253
CONCENTRATE # 16767
Retail # 19899

AKO FARMZ LLC
PROPOSED ADDITION

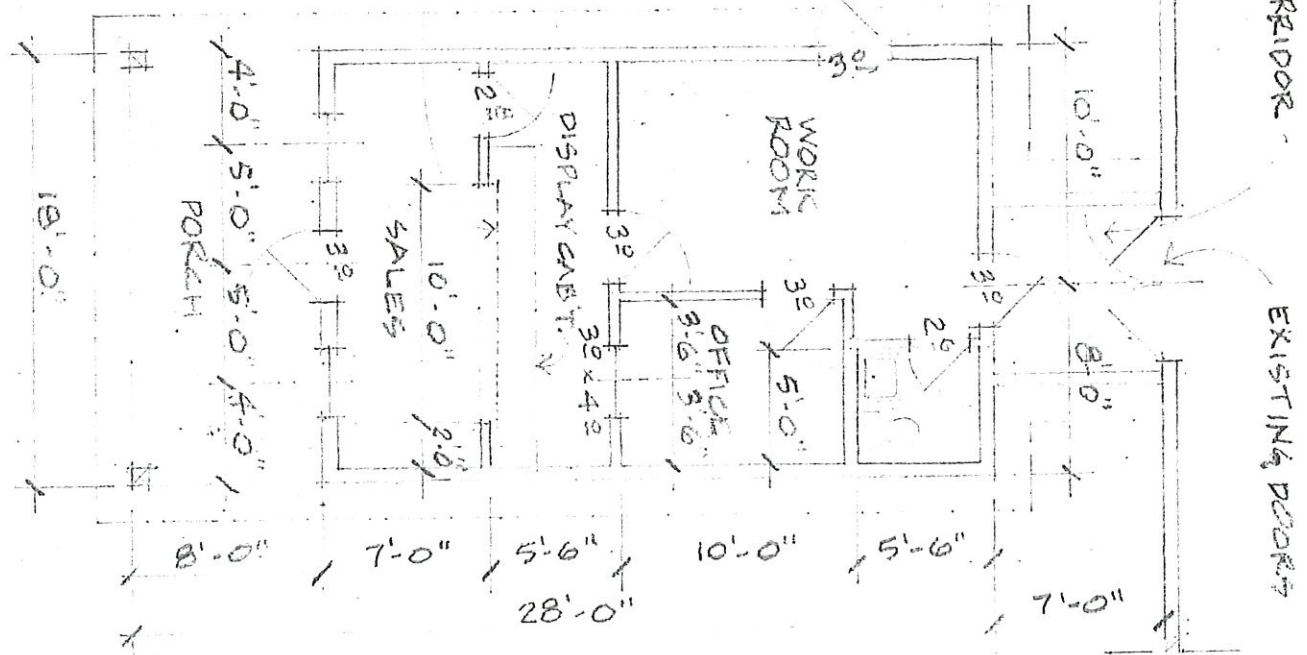
FRONT ELEVATION

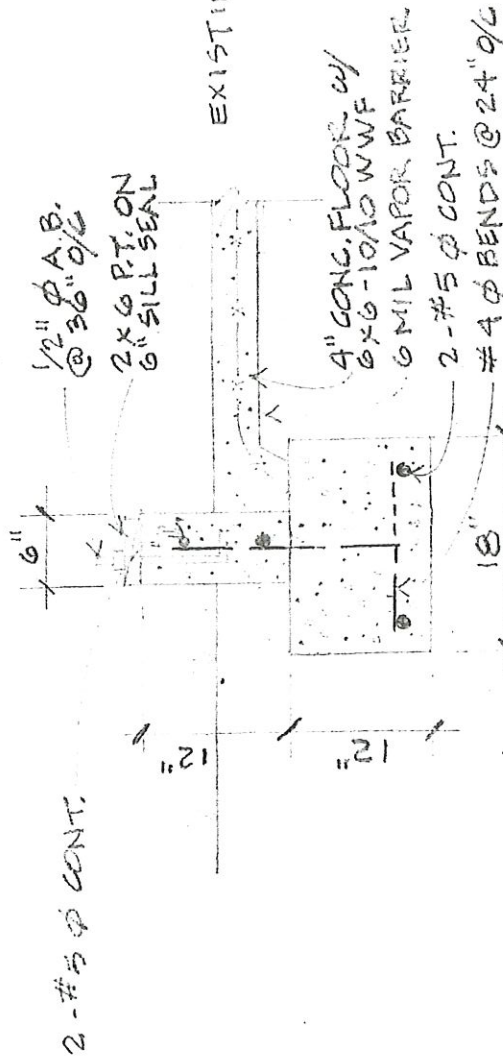
1/8" = 1'-0"



FLOOR PLAN

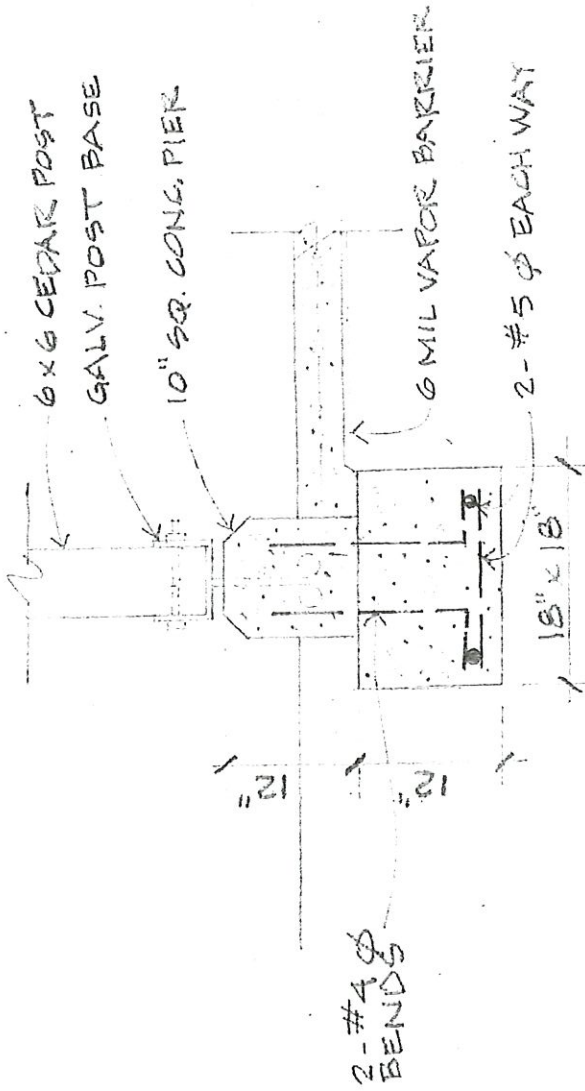
1/8" = 1'-0"





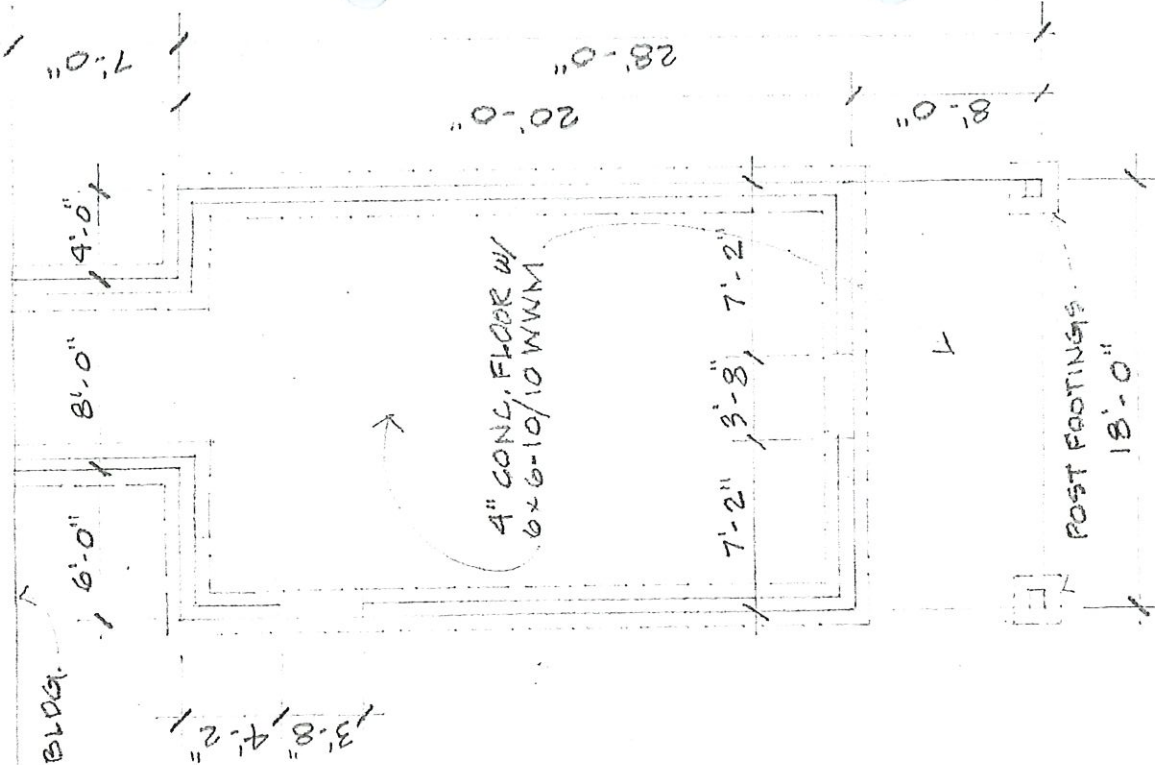
TYPICAL FOOTING SECTION

3/4" = 1'-0"



POST FOOTING DETAIL

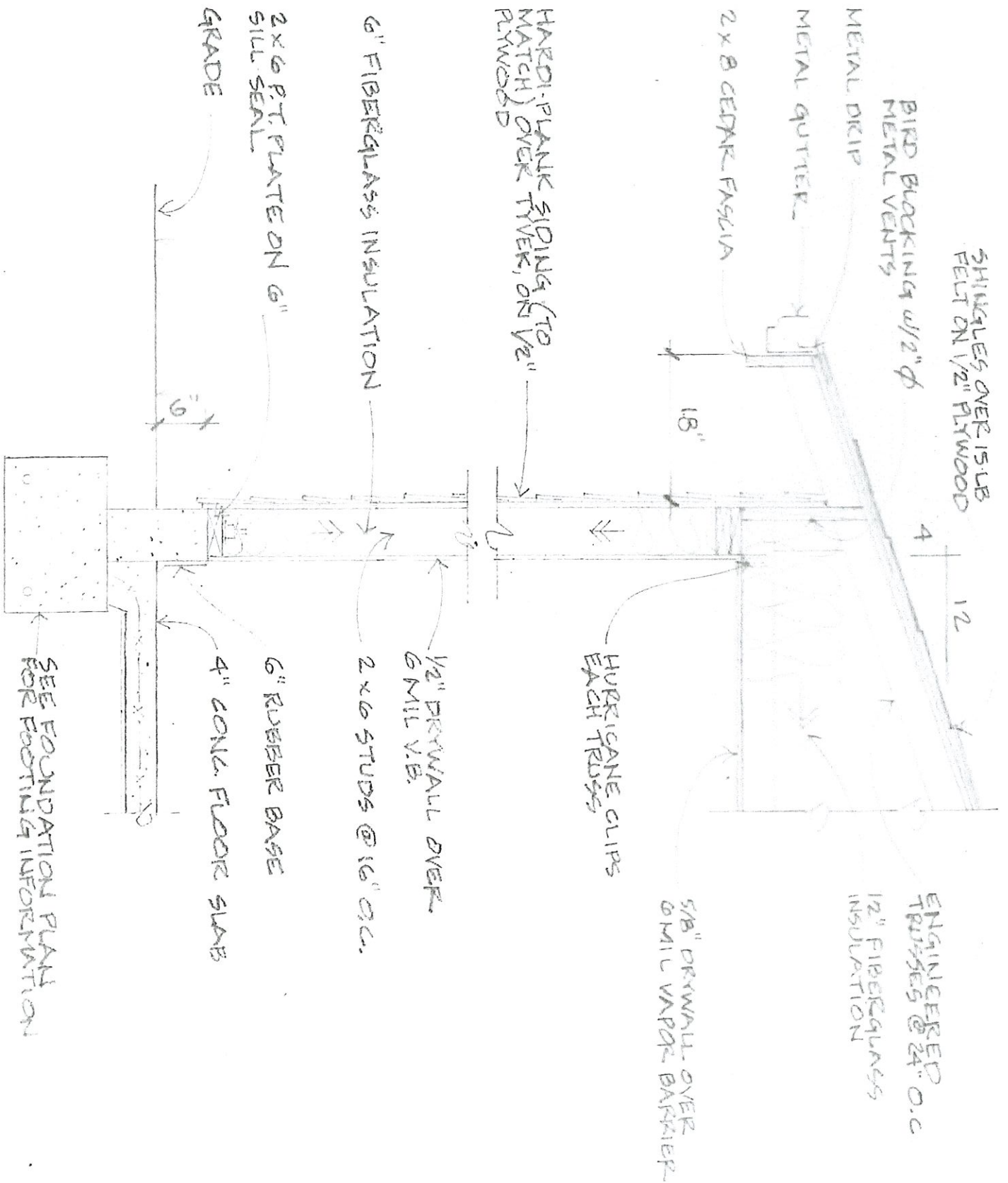
3/4" = 1'-0"



FOUNDATION PLAN

1/8" = 1'-0"

AKO FARMS LLC



TYPICAL WALL SECTION

SCALE: 3/4" = 1'-0"

AD-17-0000000000

BEARDSLEE WAY

101.67'

189.16'

2'

18'

21'

18'

21'

18'

2'

22'

170.31'

HDCP

HDCP

EXISTING
BUILDING

PROPOSED
ADDITION



22 PARKING SPACES

LOT 1B MICKS
RESUBDIVISION

99.83'

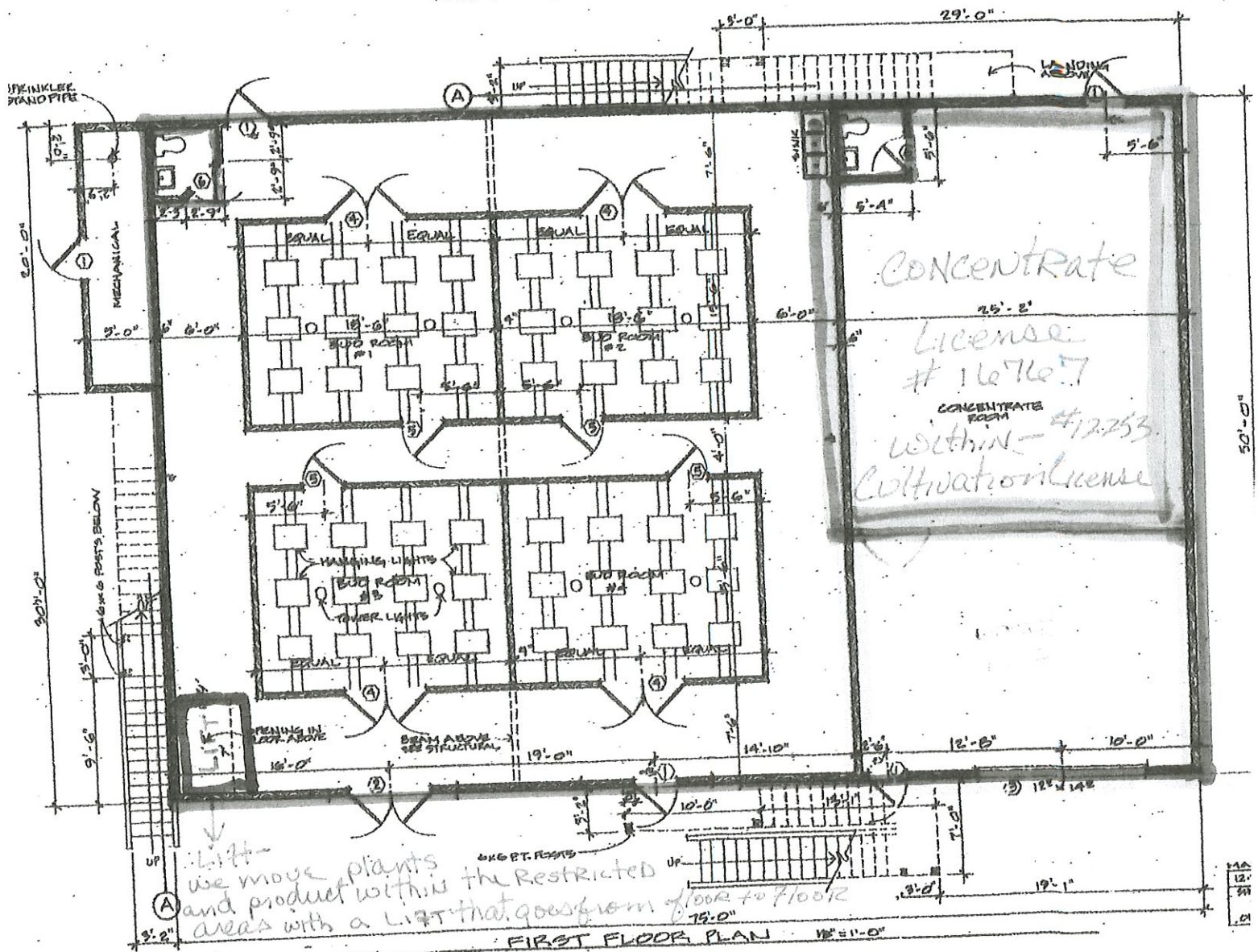
PARKING PLAN

1" = 30'

AKO FARMS L

00000

FIRST FLOOR



Concentrate area
not was licensed 1/19 12/10 BEARDSLEE WAY

— RESTRICTED AREA FOR License #12253

— BATHROOM - Non RESTRICTED
AREA - NO CAMERAS

— LICENSED PREMISES / RESTRICTED ACCESS AREA
FOR Concentrate Manufacturing License #16767
WITHIN Cultivation License Premises #12253

AKO FARMS L
LIC# 12253
LIC# 16767
SITKA, ALASKA
(907) 623 0417

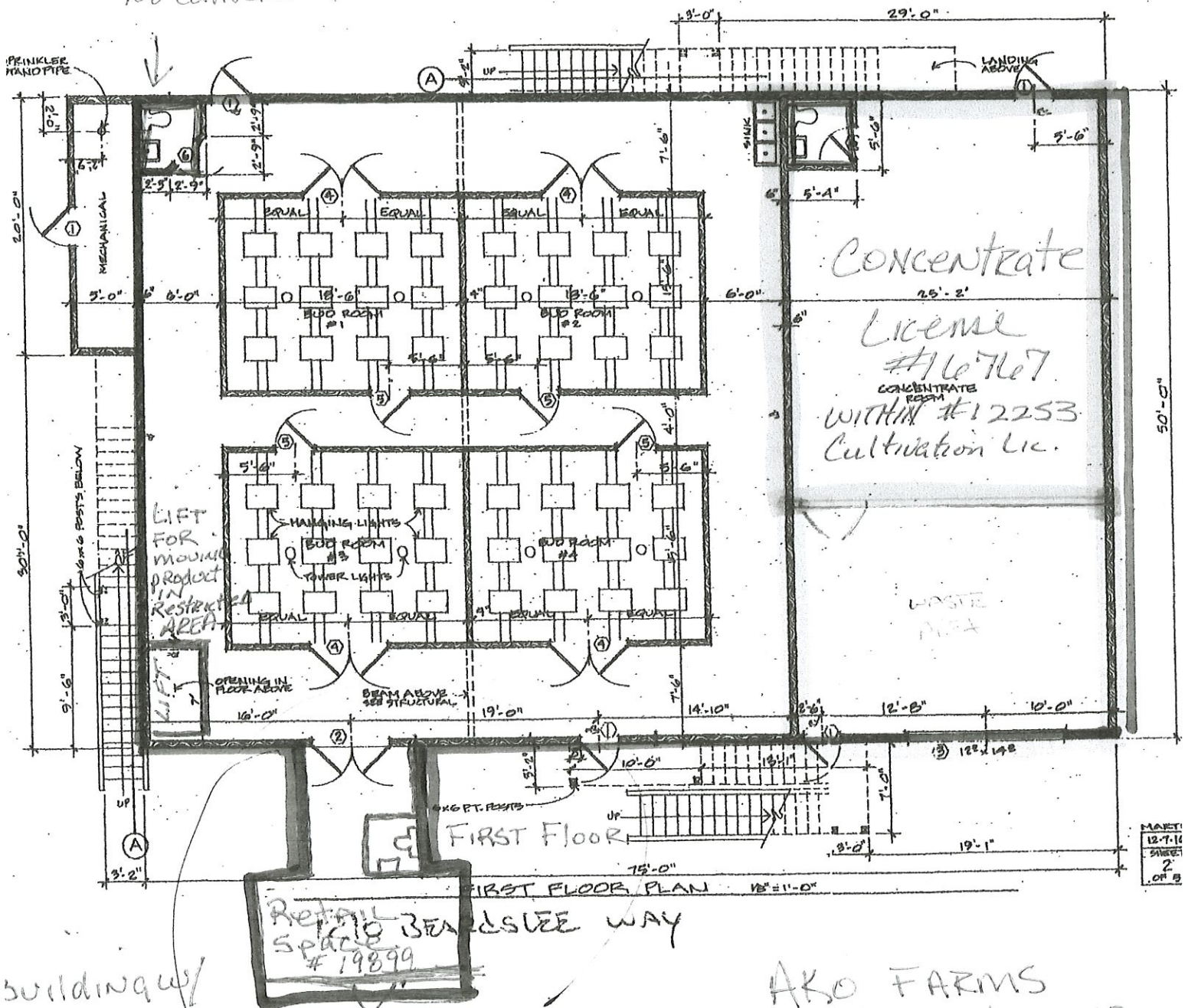
RESTRICTED AREA

BATHROOMS

Non Restricted Area
NO CAMERAS

FIRST FLOOR

WITH
Retail space

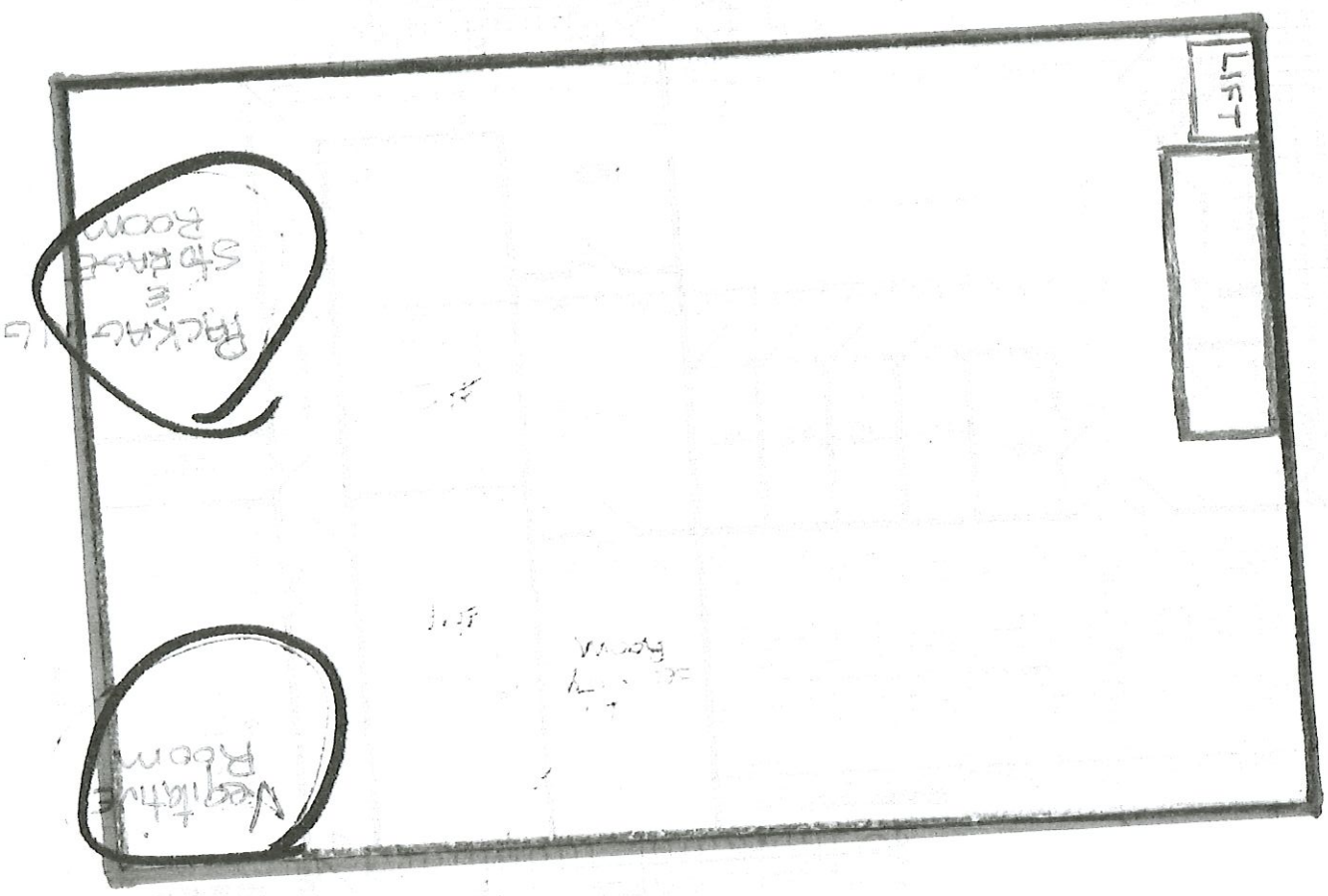


building w/
Retail space
ADDED

AKO FARMS
cultivation #12253
CONCENTRATES #16767
Retail #19899
SITKA, ALASKA
907-423-0417

LICENSED PREMISES - RESTRICTED AREA
 AKA FARMS LLC
 LIC. NO. 16767
 License #12253
 BATHROOM - LOCKER ROOM - NON RESTRICTED AREA
 NO CAMERAS
 Registered by KMC 02/15/19

SECOND FLOOR PLAN



SURVILLANCE ROOM
 OVER SECURITY IN CONCENTRATE RAIL
 RESTRICTED AREA

2

Meta 14 19871



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

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

| | | | | | |
|----------------------|------------------------|-----------------|-------|-----------|-------|
| Licensee: | AKO Farms, LLC | License Number: | 19899 | | |
| License Type: | Retail Marijuana Store | | | | |
| Doing Business As: | AKO FARMS, LLC. | | | | |
| Physical Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | | | |
| Email Address: | akofarmsllc@gmail.com | | | | |

Section 2 – Attached Items

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

| | |
|-----------------|--|
| Attached Items: | Mj-07 Public Notice Posting Affidavit |
|-----------------|--|

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



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

marijuana.licensing@alaska.gov

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

Phone:

907.269.0350 Alaska Marijuana Control Board

Form MJ-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: | AKO FARMS LLC | License Number: | 19899 |
| LicenseType: | Marijuana Retail Store | | |
| Doing Business As: | AKO FARMS LLC | | |
| PremisesAddress: | 1210 Beardslee Way | | |
| City: | Sitka | State: | AK |
| | | ZIP: | 99835 |

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: 4-17-19

End Date: 4-28-19

Other conspicuous location: LOCAL POST OFFICE -

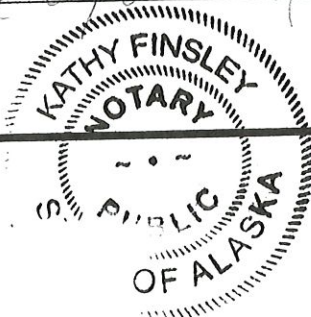
I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Public in and for the State of Alaska

Kathy Finsley

Elizabeth Martin

Signature of licensee Notary



My commission expires: 02/25/23



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

Alcohol & Marijuana Control Office
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Anchorage, AK 99501
marijuana.licensing@alaska.gov
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Phone: 907.269.0350

What is this form?

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Section 1 – Establishment Information

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

| | | | | | |
|----------------------|------------------------|-----------------|-------|-----------|-------|
| Licensee: | AKO Farms, LLC | License Number: | 19899 | | |
| License Type: | Retail Marijuana Store | | | | |
| Doing Business As: | AKO FARMS, LLC. | | | | |
| Physical Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | | | |
| Email Address: | akofarmsllc@gmail.com | | | | |

Section 2 – Attached Items

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

| | |
|-----------------|--|
| Attached Items: | <p>Operating Plan Mj-03 Retail Marijuana Store</p> |
|-----------------|--|

OFFICE USE ONLY

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



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Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-03: Retail Marijuana Store

What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany **Form**

MJ-01: Marijuana Establishment Operating Plan, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 3** 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 306.315(2).

What additional information is required for retail stores?

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

x Prohibitions x Signage and
advertising x Displays and
sales x Exit packaging and
labeling x Security x Waste
disposal

This form must be completed and submitted to AMCO's main office before any new or transfer application for a retail marijuana store 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: | AKO FARMS LLC | MJ License #: | 19899 | | |
| LicenseType: | Marijuana Retail Store | | | | |
| Doing Business As: | AKO FARMS LLC | | | | |
| PremisesAddress: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | Alaska | ZIP: | 99835 |

[Form MJ-03] (rev 11/07/2017)

Page 1 of 6

Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake and flow of marijuana and marijuana product at your premises, and a description of what a standard customer visit to your establishment would entail:

Our goal is to have a successful retail store that has a professional atmosphere. In addition to selling marijuana products we plan to have an assortment of apparel and novelty items (ex. hat, t-shirts, sweatshirts, lanyards, cups) as well as pipes, rolling material,



Alaska Marijuana Control Board Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

lighters, containers, and vape material. We aim to always be learning and staying up to date on the new and best items in the industry.

Our day to day operations would consist of making any pre-rolled joints, package pre-weighed marijuana for individual sales, assessing displayed inventory and adding where needed, cleaning/organizing the retail space and any daily paper or computer work, reports or review that is needed.

If we receive a delivery of marijuana product we will first verify we have the required transport manifest to accept the shipment. We will then take possession and begin the intake process by entering the type, amount, and weight of the received shipment in to the METRC system. We will also enter into our records all marijuana or marijuana product that we receive at our establishment. The majority of our marijuana and marijuana product will be kept in a locked room behind the counter with only a small percentage on display or readily available for sale. Any refrigerated items will be stored accordingly and bud/flower will be stored in a clean container and environment to prevent growth of mold or bacteria.

A standard customer visit to our store will include being greeted by a licensed marijuana handler who will verify proper identification to grant access to our establishment. We will assist the customer in the purchase of a variety of products and options. Those items or products that have a regulated limit of sale will be adhered to. After the customer completes the transaction with any questions answered the expectation would be that the customer then vacate the retail store in reasonable time.

Section 3 – Prohibitions

Review the requirements under 3 AAC 306.310.

3.1. Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or marijuana product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:

Employees will receive additional training to recognize persons under the influence of alcohol or drugs. Signs will be posted on the premises reserving the right to refuse service to persons who are under the influence of alcohol or drugs. When a customer enters the store the budtender will ask for proper identification at that time the budtender will determine if the customer has been drinking or is under the influence of drugs. If the person appears to be at all under the influence they will be asked to leave.

3.2. I certify that the retail marijuana store will not:

Initials

- a. sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a ~~EM~~ quantity exceeding the limit set out in 3 AAC 306.355;
- b. sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet;
- c. offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample;
- d. offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation; or
- e. allow a person to consume marijuana or a marijuana product on the licensed premises.

EM

EM

EM

EM

EM

Answer "Yes" or "No" to the following question:

Yes No

3.3. Do you plan to request future approval of the Marijuana Control Board to permit consumption of marijuana ☐ or ☒ marijuana product in a designated area on the proposed premises? SOMEDAY - Maybe -



Alaska Marijuana Control Board Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

18355

Section 4 – Signage and Advertising

Review the requirements under 3 AAC 306.360 and 3 AAC 306.365. All licensed retail marijuana stores must meet minimum standards for signage and advertising.

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

- | | |
|--|---------------|
| 4.1. I understand and agree to follow the limitations regarding the number, placement, and size of signs on my proposed establishment, set forth in 3 AAC 306.360(a). | <div>EM</div> |
| 4.2. The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage the sale of marijuana or marijuana products. | <div>EM</div> |
| 4.3. All advertising for marijuana or marijuana product will contain the warnings required under 3 AAC 306.360(e). | <div>EM</div> |
| 4.4. I understand and agree to post, in a conspicuous location visible to customers, the notification signs required under 3 AAC 306.365. | <div>EM</div> |
| 4.5. I certify that no advertisement for marijuana or marijuana product will contain any statement or illustration that: | <div>EM</div> |
| a. is false or misleading; | <div>EM</div> |
| b. promotes excessive consumption; | <div>EM</div> |
| c. represents that the use of marijuana has curative or therapeutic effects; | <div>EM</div> |
| d. depicts a person under the age of 21 consuming marijuana; or | <div>EM</div> |
| e. includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana. | <div>EM</div> |
| 4.6. I certify that no advertisement for marijuana or marijuana product will be placed: | <div>EM</div> |
| a. within 1,000 feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21; | <div>EM</div> |
| b. on or in a public transit vehicle or public transit shelter; | <div>EM</div> |
| c. on or in a publicly owned or operated property; | <div>EM</div> |
| d. within 1,000 feet of a substance abuse or treatment facility; or | <div>EM</div> |
| e. on a campus for postsecondary education. | <div>EM</div> |

Section 5 – Displays and Sales

5.1. Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

There will be a glass case housing all product for sale also behind the glass case that is lockable and out of reach to patrons. We will have product displayed along with novelty items behind the counter.



Alaska Marijuana Control Board Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 6 – Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345.

6.1. Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

All products will be packaged and labeled in compliance with the state regulations. All packaged products will have the required labels providing all mandated identification and product test result information. All marijuana received and accepted in the METRC inventory control system from a licensed cultivation facility will be properly packaged and labeled. All product received and accepted from a licensed marijuana manufacturing facility will be required to meet the same packaging and labeling requirements will be in compliance with State. No product will be accepted that do not meet requirements. All product sold in store will be labeled with our company name/logo and license number along with laboratory testing results and consumer warning statements.

6.2. Provide a sample label that the retail marijuana store will use to meet the labeling requirements set forth in 3 AAC 306.345(b):

SEE NEXT Page



Alaska Marijuana Control Board Form MJ-03: Retail Marijuana Store Operating Plan Supplemental


Cultivator: xxxxxxxxxxxxxxxxxxxxxxxx
License # xxxxx
HB #
Strain:
Retailer: AKO FARMS LLC/The Shed
License # xxxxx

Cannabinoid Profile:
Total THC xx.xx% Total CBD x.xx%
THC-A xx.xx% CBG-A x.xx%

Total Terps: x.xx% xxx mg Total THC

Pesticides, Fungicides, Herbicides: none

Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, 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.



xxxxx

Produced by: xxxxxxxxxxxxxxxxxxxx
xxxxxxxx AK 99xxxx

Section 7 – Security

Review the requirements under 3 AAC 306.350 and 3 AAC 306.720.

7.1. Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, as required by 3 AAC 306.350(a):

"NO ONE UNDER 21 ALLOWED ON PREMISES" signs will be posted outside of building next to entrance of retail store. Upon entrance the customers identification will be checked by a budtender.

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

7.2. The video surveillance and camera recording system for the licensed premises covers each point-of-sale area.

EM



Alaska Marijuana Control Board Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 8 – Waste Disposal

Review the requirements under 3 AAC 306.740.

8.1. Describe how you will store, manage, and dispose of any marijuana waste, including expired marijuana or marijuana products, 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: As a retail store, we expect to have little to no waste. If we do have small stems and leaves or expired marijuana product these will be stored in a bucket in the restricted access area. Before any waste is processed we will notify the board no later than 3 days before making the waste unusable and disposing of it.

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

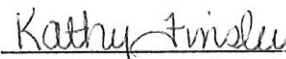
8.2. The retail marijuana store shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it.

EM

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

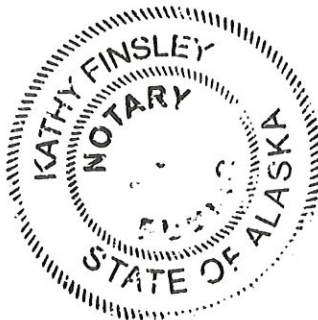

Signature of licensee

ELIZABETH Martin
Printed name of licensee


Notary Public in and for the State of Alaska

My commission expires: 02/25/23

Subscribed and sworn to before me this 10th day of May, 2019.





Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

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

What is this form?

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Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

| | | | |
|----------------------|------------------------|-----------------|-------|
| Licensee: | AKO Farms, LLC | License Number: | 19899 |
| License Type: | Retail Marijuana Store | | |
| Doing Business As: | AKO FARMS, LLC. | | |
| Physical Address: | 1210 Beardslee Way | | |
| City: | Sitka | State: | AK |
| Designated Licensee: | Justin Brown | Zip Code: | 99835 |
| Email Address: | akofarmsllc@gmail.com | | |

Section 2 – Attached Items

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

| | |
|-----------------|--|
| Attached Items: | <p>MJ-09 - Statement of financial interest</p> |
|-----------------|--|

OFFICE USE ONLY

| | | | | | |
|----------------|--|------------------------|--|----------------|--|
| Received Date: | | Payment Submitted Y/N: | | Transaction #: | |
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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: | AKO FARMS LLC | License Number: | 19899 |
| License Type: | Marijuana Retail Store | | |
| Doing Business As: | AKO FARMS LLC | | |
| Premises Address: | 1210 Beardslee Way | | |
| City: | Sitka | State: | ZIP: 99835 |

Section 2 – Individual Information

Enter information for the individual licensee.

| | | | |
|--------|--------------|----------------|------------|
| Name: | Justin Brown | | |
| Title: | owner | | |
| SSN: | 574729848 | Date of Birth: | 09/06/1975 |



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

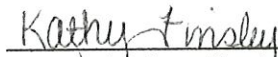
I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.



Signature of licensee

Justin Brown

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 02/25/23

Subscribed and sworn to before me this 10th day of May, 2019.





Alaska Marijuana Control Board

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| Doing Business As: | AKO FARMS LLC | | |
| Premises Address: | 1210 Beardslee Way | | |
| City: | Sitka | State: | ZIP: 99835 |

Section 2 – Individual Information

Enter information for the individual licensee.

| | | | |
|--------|------------------|----------------|------------|
| Name: | Elizabeth Martin | | |
| Title: | owner | | |
| SSN: | 227663506 | Date of Birth: | 01/12/1956 |



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| License Type: | Marijuana Retail Store | | |
| Doing Business As: | AKO FARMS LLC | | |
| Premises Address: | 1210 Beardslee Way | | |
| City: | Sitka | State: | ZIP: 99835 |

Section 2 – Individual Information

Enter information for the individual licensee.

| | | | |
|--------|--------------|----------------|------------|
| Name: | Marty Martin | | |
| Title: | owner | | |
| SSN: | 574266206 | Date of Birth: | 09/18/1955 |



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Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

Section 3 – Certifications

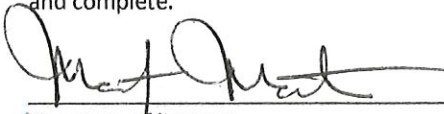
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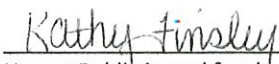
I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.



Signature of licensee

Marty Martin

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 02/25/23

Subscribed and sworn to before me this 10th day of May, 2019.





Alaska Marijuana Control Board

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| Physical Address: | 1210 Beardslee Way | | | | |
| City: | Sitka | State: | AK | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | | | |
| Email Address: | akofarmsllc@gmail.com | | | | |

Section 2 – Attached Items

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

| | |
|-----------------|----------------------------|
| Attached Items: | <p>PROOF OF POSSESSION</p> |
|-----------------|----------------------------|

OFFICE USE ONLY

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| Received Date: | | Payment Submitted Y/N: | | Transaction #: | |
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2016-001281-0

Recording Dist: 103 - Sitka

11/23/2016 09:00 AM Pages: 1 of 7



DEED OF TRUST

THIS DEED OF TRUST is made this 18th day of November, 2016, between MARTIN ENTERPRISES, INC., an Alaska Corporation in good standing with the State of Alaska, of PO Box 2752, Sitka, Alaska 99835, Trustors, and TISHER CONSTRUCTION, LLC, an Alaska Limited Liability Company, in good standing with the State of Alaska, of 315 Seward Street, Sitka, Alaska 99835, herein called Beneficiary, and ALASKA ESCROW AND TITLE INSURANCE AGENCY, INC., of PO Box 5040, Ketchikan, Alaska 99901, herein called Trustee.

WITNESSETH:

Trustors, in consideration of the indebtedness herein recited and the trust herein created, hereby grant, bargain, sell and convey to Trustee, IN TRUST WITH POWER OF SALE, the following described real property in the State of Alaska:

Lot 1B, US Survey 3695, MICK'S RE-SUBDIVISION, Plat No. 2016-3, a replat of Lot 1, US Survey No. 3695, Plat No. 2013-18, Sitka Recording District, First Judicial District, State of Alaska, hereinafter (the "Property");

Trustors and Beneficiaries acknowledge receipt, sufficiency, and mutuality of the consideration supporting these presents, and agree as follows:

ARTICLE I SECURITY

Section 1.01. Security. This Deed of Trust is made for the purpose of securing:

Clause 1. Performance of each of the agreements of Trustors and Beneficiaries herein contained;

Clause 2. Payment to the Beneficiaries of the indebtedness evidenced by the Deed Of Trust Note of even date herewith, in the the principal sum of TWO HUNDRED FIFTY THOUSAND DOLLARS and 00/100 DOLLARS (\$250,000.00), plus interest, on the terms set out in said Note. This sum is payable to Beneficiary or order and made by Trustor, and all

Deed Of Trust
Martin Enterprises, Inc. Loan
Page 1 of 7



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

Cover Sheet for Marijuana Establishment Applications

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| License Type: | Retail Marijuana Store | | |
| Doing Business As: | AKO FARMS, LLC. | | |
| Physical Address: | 1210 Beardslee Way | | |
| City: | Sitka | State: | AK |
| | | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | |
| Email Address: | akofarmsllc@gmail.com | | |

Section 2 – Attached Items

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

| | |
|-----------------|----------------------|
| Attached Items: | <p>Entity Papers</p> |
|-----------------|----------------------|

OFFICE USE ONLY

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

Department of Commerce, Community, and Economic Development
**CORPORATIONS, BUSINESS &
PROFESSIONAL LICENSING**

Entity Details

ENTITY DETAILS

Name(s)

Type Name
Legal Name AKO Farms, LLC

Entity Type: **Limited Liability Company**

Entity #: **10037708**

Status: **Good Standing**

AK Formed Date: **4/15/2016**

Duration/Expiration: **Perpetual**

Home State: **ALASKA**

Next Biennial Report Due: **1/2/2020**

Entity Mailing Address: **PO BOX 2426, SITKA, AK 99835**

Entity Physical Address: **1210 BEARDSLEY WAY, SITKA, AK 99835**

Registered Agent

Agent Name: **Justin Brown**

Registered Mailing Address: **BOX 2426, SITKA, AK 99835**

Registered Physical Address: **1210 BEARDSLEY WAY, SITKA, AK 99835**

Officials

| AK Entity # | Name | Titles | Show Former Owned |
|-------------|--------------------------|-----------------|----------------------|
| | Justin Brown | Member, Manager | 50 |
| | Marty & Elizabeth Martin | Member | 50 |



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
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| City: | Sitka | State: | AK | Zip Code: | 99835 |
| Designated Licensee: | Justin Brown | | | | |
| Email Address: | akofarmsllc@gmail.com | | | | |

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| | |
|-----------------|------------------------------|
| Attached Items: | <p>Publisher's Affidavit</p> |
|-----------------|------------------------------|

OFFICE USE ONLY

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

STATE OF ALASKA
FIRST JUDICIAL DISTRICT) ss.
AT SITKA, ALASKA

Travis Smith, being first sworn, says she or he
is the publisher, managing editor or business manager of the DAILY SITKA
SENTINEL, a newspaper printed and published in Sitka, Alaska, and le-
gally qualified as a medium of official and legal publications, and that the
Legal Notice a copy of

which is, hereto annexed, was published in the Daily Sitka Sentinel on:

4/22/19, 4/29/19, 5/6/19

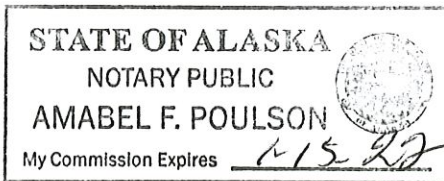
Signature _____

Sworn and subscribed to

before me this 7 day of May, 20 19

Notary Public for Alaska

My commission expires _____, 20 _____



LEGAL NOTICE

AKO Farms, LLC is applying under 3 AAC 306.300 for a new Retail Marijuana Store license, license #19899, doing business as AKO FARMS, LLC., located at 1210 Beardslee Way, Sitka, AK, 99835, UNITED STATES.

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

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