

PALM  
CL# 3563



# MATANUSKA-SUSITNA BOROUGH

Planning and Land Use Department

Development Services Division

Matanuska-Susitna Borough  
Development Services

350 East Dahlia Avenue • Palmer, AK 99645

Phone (907) 861-7822 • Fax (907) 861-8158

Email: [permitcenter@matsugov.us](mailto:permitcenter@matsugov.us)

JAN 13 2022

Received

## CONDITIONAL USE PERMIT FOR MARIJUANA RELATED FACILITIES – MSB 17.60

Carefully read instructions and applicable borough code. Fill out forms completely. Attach information as needed. Incomplete applications will not be processed.

### Application fee must be attached:

- \$1,500 for Marijuana Retail Facility
- \$1,500 for Marijuana Cultivation Facility

Prior to the public hearing, the applicant must also pay the mailing and advertising fees associated with the application. Applicants will be provided with a statement of advertising and mailing charges. Payment must be made prior to the application presentation before the Borough Planning Commission.

### Required Attachments for a Marijuana Cultivation Facility:

- Wastewater and Waste Material Disposal Plan – 17.60.160 (A)
- Odor Mitigation and Ventilation Plan – 17.60.160 (B)
- Hazardous Chemicals Information – 17.60.160 (C)
- Security plan – 17.60.160 (D)

### Required Attachments for Both Retail and Cultivation Facilities:

- Documentation demonstrating full compliance with applicable fire code – 17.60.150 (D) (2)

Subject Property: Township: S16, Range: N04, Section: W32, Meridian: Seward

MSB Tax ID# 4136B03L004

SUBDIVISION: CARPENTER LK ADD #1 BLOCK(S): 3, LOT(S): 4

STREET ADDRESS: 23161 W. Ayrshire Avenue, Big Lake, Alaska 99652

FACILITY / BUSINESS NAME: Denali Farms

**Ownership:** A written authorization by the owner must be attached for an agent or contact person, if the owner is using one for the application. Is authorization attached?  Yes  No  N/A

**Name of Property Owner**

**Name of Agent / Contact for application**

Peggy Rotan

Branden Bartlett (Attorney Jana Weltzin)

Mailing: 7041 Montagne Circle

Mailing: PO Box 200132

Anchorage, Alaska 99507

Anchorage, Alaska 99520

Phone: Hm \_\_\_\_\_ Fax \_\_\_\_\_

Phone: Hm \_\_\_\_\_ Fax \_\_\_\_\_

Wk \_\_\_\_\_ Cell 907-227-7595

Wk \_\_\_\_\_ Cell 907-244-1881

E-mail pjrotan@yahoo.com

E-mail branden@denalidispensaries.com

<b>Site Plan – Attach a detailed, to scale, site plan clearly showing the following information:</b>	<b>Attached</b>
Proposed and existing structure(s) on the site. Indicate which structure(s) will be used for the proposed use. Dimensions and locations of all existing and proposed structures on the site in relationship to all property lines.	Yes
Signage – Existing and Proposed.	Yes
Location and dimensions for all access points to and from the site to public rights-of-way or public access easements.	Yes
Buffering – Fences, vegetation, topography, berms, and any landscaping	Yes
Drainage	Yes
Vehicular and pedestrian circulation patterns.	Yes
Exterior site lighting.	Yes
Location and dimensions of parking areas to be provided	Yes
Scale and north arrow using standard engineering intervals such as 1" = 30', 1" = 50' or similar as required by project size.	Yes

<b>Map – Attach a detailed, to scale, vicinity map clearly showing the following information:</b>	<b>Attached</b>
Identify all existing land uses within 1,000 feet.	Yes
Scale and north arrow using standard engineering intervals such as 1" = 30', 1" = 50' or similar as required by project size.	Yes

<b>In order to grant a conditional use permit under MSB 17.60, the Planning Commission must find that each of the following requirements have been met. Explain the following in detail:</b>	<b>Attached</b>
Is the conditional use compatible with and will it preserve or not materially detract from the value, character and integrity of the surrounding area?	Yes, please review narrative
Will the granting of the conditional use permit be harmful to the public health, safety, convenience and welfare?	No
Are sufficient setbacks, lot area, buffers and other safeguards being provided?	Yes
Does the conditional use fulfill all other requirements of MSB Chapter 17.60 pertaining to the conditional use in this section?	Yes
Describe measures taken to prevent any potential negative effect upon other properties in the area due to such factors as noise and odor.	Please review narrative
Describe measures taken to reduce negative effects upon adjacent properties by: <ul style="list-style-type: none"> <li>• Increased property line and right-of-way buffers</li> <li>• Planted berms and landscaping</li> <li>• Site and building design features which contribute to the character of the surrounding area</li> </ul>	Please review narrative
Describe how this use is compatible with the character of the surrounding area.	please review narrative
Current status of State License application process – 17.60.150 (D) (1)	Approved with delegation

<b>17.60.170 Standards for Marijuana Retail Facilities:</b>	<b>Attached</b>
Describe how the subject parcel is appropriate for the proposed conditional use. Include information detailing: <ul style="list-style-type: none"> <li>• The proximity of the proposed use to existing businesses;</li> <li>• The proximity of parcels developed with residential uses;</li> <li>• Whether the roads associated with the proposed use have been, or will be, appropriate for commercial use; and</li> <li>• Proposed hours of operations.</li> </ul>	Yes
Provide information showing minimum parking standards have been met as required by MSB 17.60.170 (B) and (C).	Yes

<b>Floor Plan for Marijuana Retail Facilities – Attach a detailed, to scale, floor plan clearly showing the following information:</b>	<b>Attached</b>
Dimensions of all structures.	Yes
Interior floor plans (specific location of the use or uses to be made of the development).	Yes
Net floor area square footage calculations.	Yes

**OWNER'S STATEMENT:** I am owner of the following property:

MSB Tax account #(s) 4136B03L004 and, I hereby apply for approval of a conditional use permit to operate a marijuana related facility on the property as described in this application.

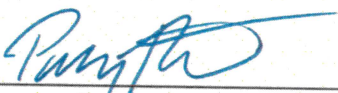
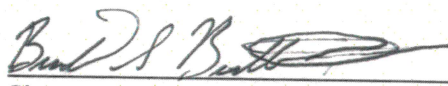
I understand all activity must be conducted in compliance with all applicable standards of MSB 17.60 and with all other applicable borough and state.

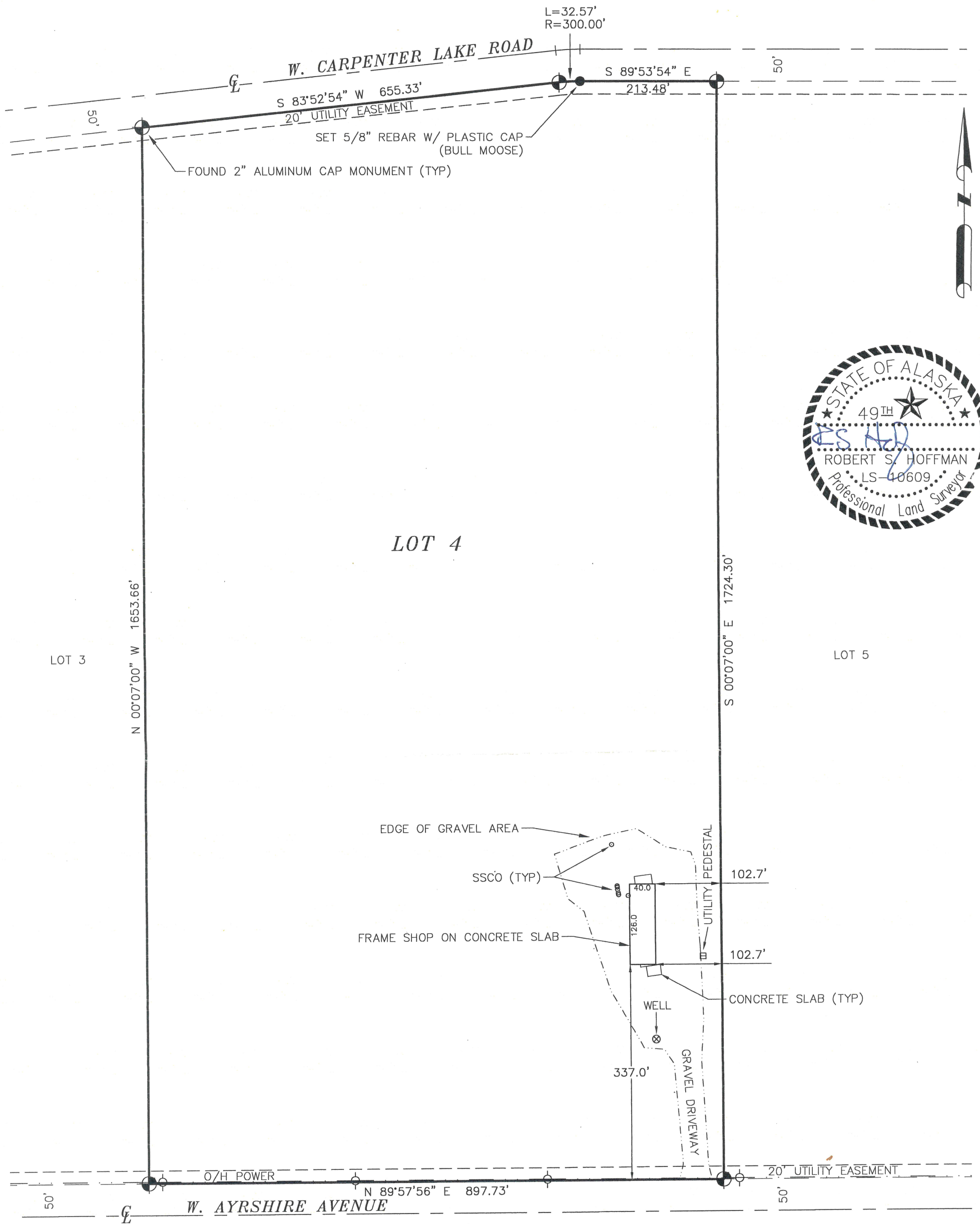
I understand that other rules such as local, state and federal regulations, covenants, plat notes, and deed restrictions may be applicable and other permits or authorization may be required. I understand that the borough may also impose conditions and safeguards designed to protect the public's health, safety and welfare and ensure the compatibility of the use with other adjacent uses.

I understand that it is my responsibility to identify and comply with all applicable rules and conditions, covenants, plat notes, and deed restrictions, including changes that may occur in such requirements.

I grant permission for borough staff members to enter onto the property as needed to process this application and monitor compliance. Such access will at a minimum, be allowed when the activity is occurring and, with prior notice, and at other times necessary to monitor compliance.

The information submitted in this application is accurate and complete to the best of my knowledge.

	<u>Peggy Rotan</u>	<u>11-30-2021</u>
Signature: Property Owner	Printed Name	Date
	<u>Branden Bartlett</u>	<u>11/29/21</u>
Signature: Agent	Printed Name	Date

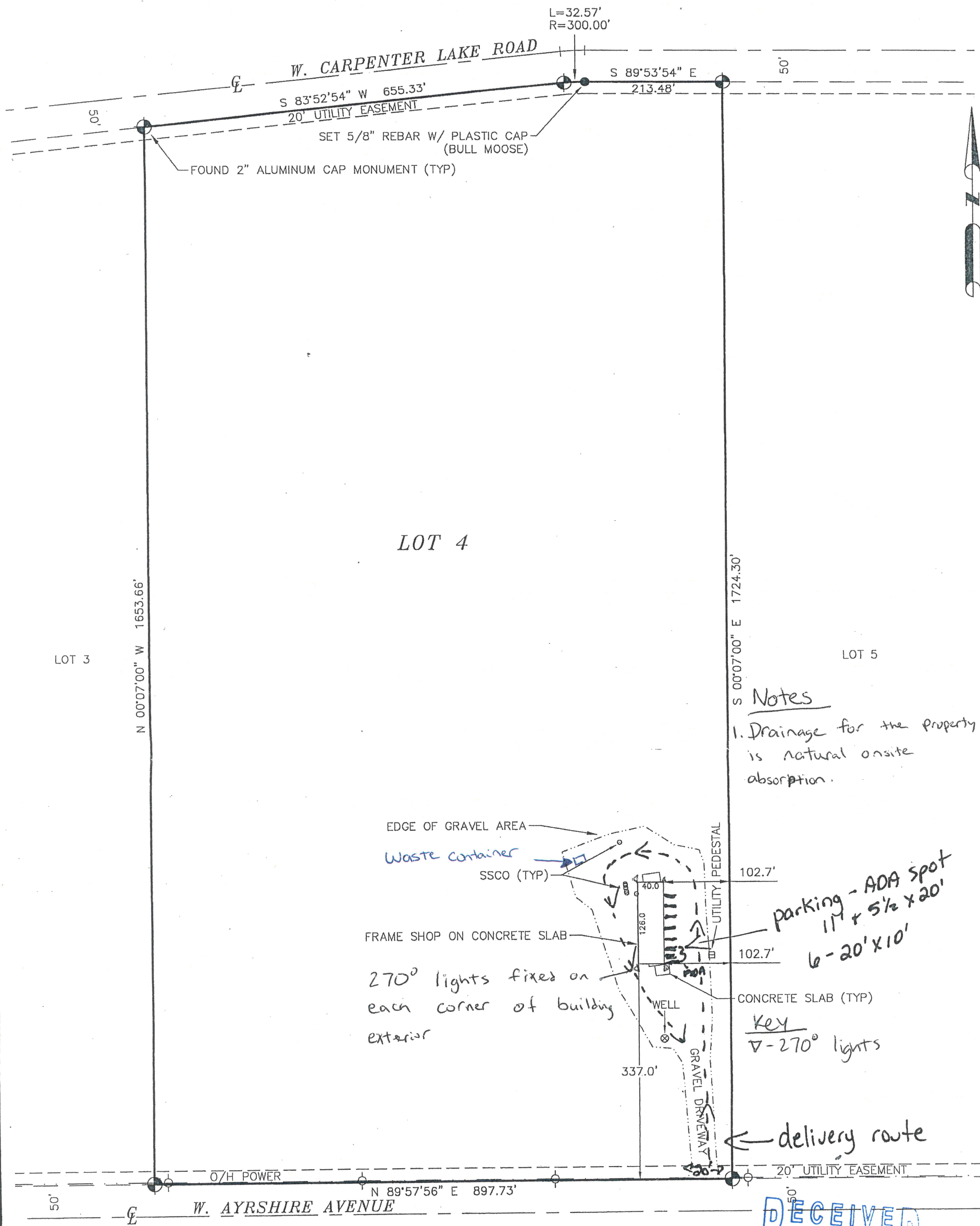


**ASBUILT SURVEY**

**LOT 4, BLOCK 3, CARPENTER LAKE SUBDIVISION - ADDITION No. 1**

©BULL MOOSE SURVEYING 2018

PALMER RECORDING DISTRICT, ALASKA		BUILDING REVISION	EEG BY	9/10/2018 DATE	<b>NOTES:</b> 1. UTILITIES OTHER THAN THOSE SHOWN MAY EXIST ON THIS SITE. ONLY THOSE UTILITIES SEEN ON THE DATE OF SURVEY ARE SHOWN HEREON. 2. IT IS THE RESPONSIBILITY OF THE OWNER TO DETERMINE THE EXISTENCE OF ANY EASEMENTS, COVENANTS, OR RESTRICTIONS WHICH DO NOT APPEAR ON THE RECORDED SUBDIVISION PLAT. 3. THIS DRAWING WAS PREPARED IN ACCORDANCE WITH A.S.P.L.S. MORTGAGE SURVEY STANDARDS. THIS SURVEY DOES NOT CONSTITUTE A BOUNDARY SURVEY AND IS SUBJECT TO ANY INACCURACIES THAT A SUBSEQUENT BOUNDARY SURVEY MAY DISCLOSE. UNDER NO CIRCUMSTANCES SHOULD ANY DATA SHOWN BE USED TO CONSTRUCT ANY FUTURE STRUCTURE, FENCE, OR ANY OTHER IMPROVEMENTS. 4. ALL BEARINGS AND DISTANCES SHOWN ARE RECORD, UNLESS OTHERWISE NOTED.
<b>BULL MOOSE SURVEYING</b>		MORTGAGE SURVEY CERTIFICATE: I HEREBY CERTIFY THAT I, OR SOMEONE UNDER MY DIRECT SUPERVISION, HAVE PERFORMED A MORTGAGEE'S INSPECTION ON THE FOLLOWING DESCRIBED PROPERTY, AND THAT NO ENCROACHMENTS EXIST EXCEPT AS INDICATED.			
ROBERT S. HOFFMAN 200 HYGRADE LANE, WASILLA, ALASKA 99654 (907) 357-6957 FAX (907) 357-6977 VISIT US AT BULL MOOSE SURVEYING.COM		PREPARED FOR: <b>LEE RUBLE</b>			
DRAWN BY: EEG	DATE OF SURVEY: 9/10/2018	SCALE: 1"=150'			
CHECKED BY: RSH	SECTION 32	TWP. 16N	RANGE 4W S.M.	PLAT #93-57	



Notes  
 1. Drainage for the property is natural onsite absorption.

parking - ADA spot  
 11' x 5 1/2' x 20'  
 6 - 20' x 10'

key  
 ▽ - 270° lights

← delivery route

**RECEIVED**  
 APR 5 2022  
 Mat-Su Borough  
 Development Services

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BULL MOOSE SURVEYING		REVISION	BY	DATE	
ROBERT S. HOFFMAN 200 HYGRADE LANE, WASILLA, ALASKA 99654 (907) 357-6957 FAX (907) 357-6977 VISIT US AT BULL MOOSE SURVEYING.COM		MORTGAGE SURVEY CERTIFICATE: I HEREBY CERTIFY THAT I, OR SOMEONE UNDER MY DIRECT SUPERVISION, HAVE PERFORMED A MORTGAGEE'S INSPECTION ON THE FOLLOWING DESCRIBED PROPERTY, AND THAT NO ENCROACHMENTS EXIST EXCEPT AS INDICATED.			
DRAWN BY: EEG	DATE OF SURVEY: 9/10/2018	PREPARED FOR: <b>LEE RUBLE</b>			
CHECKED BY: RSH	SECTION 32	TWP. 16N	RANGE 4W S.M.	SCALE: 1"=150'	PLAT #93-57

**MATANUSKA-SUSITNA BOROUGH**  
**CONDITIONAL LAND USE PERMIT**  
**NARRATIVE FOR STANDARD**  
**MARIJUANA CULTIVATION FACILITY**

**DENALI CULTIVATION, LLC, dba**

**Denali Farms – a locally-owned and operated business**

Submitted: \_\_\_\_\_, 2022  
Hearing Date: \_\_\_\_\_, 2022

Prepared by:



JDW, LLC  
Jana D. Weltzin, Esq.  
901 Photo Avenue, Second Floor  
Anchorage, AK 99503  
[jana@jdwcounsel.com](mailto:jana@jdwcounsel.com)  
907-231-3750

On behalf of:  
DENALI FARMS



## **Introduction:**

We are pleased to re-introduce life-long Alaskan father-son team, Bradley (Brad) and Branden Bartlett. Brad and Branden have been working together and have successfully built two marijuana ventures, a marijuana retail store in the Municipality of Anchorage (license #11411) and a standard marijuana cultivation facility in the Matanuska-Susitna Borough (Wasilla - license #11413). Both licenses are part of Denali Dispensaries, LLC. Brad and Branden are the sole members of Denali Cultivation, LLC, the entity that owns Denali Farms, a proposed new standard marijuana cultivation facility located in the beautiful “Mat-Su Valley”.

This Conditional Use Permit (“CUP”) application for a Standard Marijuana Cultivation Facility is requesting approval from this Honorable Commission. Denali Farms’ cultivation application has been approved with delegation by the Marijuana Control Board “MCB” during the October meeting.

## **Required attachments for a marijuana cultivation facility conditional use permit narrative:**

### **Wastewater and Waste Material Disposal Plan – 17.60.160 (A)**

Denali Farms’ top priority is to make sure that marijuana consumers receive the highest quality products. To serve that goal, Brad & Branden’s top priority is to be responsible, compliant licensees and business owners. As part of that responsibility, Denali Farms has created a Disposal Plan to safely dispose of all marijuana and marijuana products that do not pass the industry’s quality standards for any reason or for plant material that is categorized as waste. The Disposal Plan is designed to keep marijuana waste safe, secure, and compliant with all state and local laws, regulations, and ordinances. Safe disposal of marijuana in a secure and environmentally conscientious manner is crucial for Denali Farms to operate compliantly. AMCO Enforcement will be notified of any marijuana waste at least three (3) days before the waste is rendered unusable and disposed of, via a form designated by the Marijuana Control Board (“MCB”).

Before disposal, marijuana waste must be rendered unusable. This process involves grinding and mixing the marijuana waste with equal parts compostable and non-compostable solid wastes until the resulting mixture is at least fifty percent (50%) non-marijuana waste. The resulting marijuana waste mixture will be quarantined away from any other marijuana/marijuana products inside locked containers in a secured location inside the facility and tracked in Metrc. The unusable waste will then be transferred to a locked, outdoor waste storage container. The waste will be regularly picked up by a waste truck and taken to the local landfill. Alternatively, an employee may take the waste to a landfill. This information will be recorded in the disposal log and securely stored as a business record.

The cultivation facility does not anticipate much liquid waste as watering of plants will be monitored to prevent over-watering and most water in drip trays will naturally evaporate into the air. If there is any excess water, it will be reused or composted.

### **Odor Mitigation and Ventilation Plan – 17.60.160 (B)**

Denali Farms will strictly abide by a “No Odor” policy to keep odor from being detectible by the public from outside the property lines of the premises, as mandated in 3 AAC 306.420(a)(2)(F) and 3 AAC 306.430(c)(2).

#### *Odor Prevention*

Denali Farms will reduce odor by installing multiple commercial-grade, activated carbon filters throughout the cultivation areas to filter all air before it is vented outside. The carbon filters will be regularly replaced to ensure no odor escapes the facility. Employees will also perform weekly “smell checks.” These checks will require an employee to patrol all edges of the property lines to see if they can smell marijuana from these locations. If marijuana scent is detected at the property line edge(s), Denali Farms will immediately replace the carbon filters and implement additional odor mitigation methods (if necessary). Denali Farms has been operating a standard marijuana cultivation in the Matanuska-Susitna Borough for many years now without a single odor complaint or NOV (Notice of Violation issued by AMCO enforcement). Brad and Branden are well versed in the successful installation of odor filtration. Denali Farms is located on a thirty-five (35) acre property, so the licensees do not anticipate detecting odor outside the property lines. Regardless, if odor is discovered over the property lines and a community member takes issue with it, the licensees will remedy the odor concern through climate control, air filtration, ventilation, and exhaust.

#### *Odor Management/Self-Inspection*

Denali Farms staff will perform routine smell checks to identify and reduce odors before it affects the surrounding neighborhood. Each smell check conducted will be logged at the facility, using the following indicators when describing smell test results: No Odor, Slight Odor, Moderate Odor, or Strong Odor.

If an odor mitigation method is used but proved to be unsuccessful, another method will be utilized. Furthermore, outside experts may be contacted to help improve odor control techniques.

#### Hazardous Chemicals Information – 17.60.160 (C)

Denali Farms will ensure that any insecticide or fungicide used will be EPA-approved. The cultivation will be utilizing carbon dioxide (CO<sub>2</sub>) in their growing rooms. For general sanitation, Denali Farms will use Simple Green and a bleach-water solution as cleaning agents. All herbicides, fungicides, insecticides, fertilizers, cleaning products, and other chemicals will be used, stored, and disposed of in accordance with their respective manufacturer’s recommendations, and in a way that complies with all local, state, and federal laws. Small containers of chemicals will be in the cultivation facility during use. Larger containers of chemicals will be stored securely in the Trim/Packaging/Break Room.

#### Security Plan – 17.60.160 (D)



Denali Farms has a thorough security plan to fully monitor and guard the facility. The entire premises will be designated as a restricted access area, apart from the bathroom. Trimmed and packaged marijuana will be securely stored. Video records will be stored along with 6 month business records in the equipment storage area.

There will be a security system continuously active to make sure no unauthorized entry occurs without notice. The facility will have signs stating, "Restricted Access Area – Visitors Must Be Escorted" prominently posted on the exterior of the cultivation facility. Visitors that are admitted will be pre-screened and limited in number. Visitors must be escorted by either a licensee, manager, or designated employee for the whole duration of the visit.

All restricted access area doors (including the facility entrance) will have commercial-grade locks and will be under continuous video surveillance. The exterior door will always be locked from the outside but will remain accessible from inside the building for safety/emergency exit reasons. Door sensors will also be installed on all doors, which will trigger the security alarm system if an attempted breach occurs. Upon being triggered, an audible alarm will go off and an electronic alert will be sent to the licensees' cell phones.

Outdoor lighting with commercial LEDs will be affixed at angles and inaccessible heights that deter vandalism and are clear of obstructions. Lighting will cover the facility's exterior door. Exterior lighting will be mounted in a manner that security cameras can cleanly capture anyone within twenty feet (20') of any entrance to the licensed premises or anyone working inside the facility. Outdoor lighting will be positioned downward to avoid light pollution onto other surrounding properties. A licensee or designated employee will habitually inspect lighting fixtures and the alarm system to ensure optimum functionality.

Video surveillance cameras will record all areas where marijuana is grown, cured, processed, packaged, stored, or destroyed. The licensees will always have remote access to the live security footage via their cell phones so they can keep watch on the facility remotely at any time.

All staff must clearly display their employee photo ID badges on their persons while on the premises. During working hours, all staff must either have their marijuana handler permits on hand or filed onsite. Any visitors to the facility must sign into the visitor log and clearly display their visitor badge on their persons during the whole duration of the visit. These measures will help easily identify individuals who are authorized to be on the licensed premises. A licensee or designated employee will regularly patrol the premises and surrounding area to make sure no unauthorized person(s) are loitering, hiding out, or scouting the cultivation facility. As Denali Farms has a rigid "No Loitering" policy, anyone found loitering on or around the premises will be requested to vacate immediately or else law enforcement will be contacted. If loiterers refuse to vacate, law enforcement will be contacted to help enforce this policy.

All employees of Denali Farms will go through a thorough training process upon being hired. Training topics will include (but not limited to) internal policies; local, state, and federal statutes, regulations, and ordinances; theft, diversion, and inversion recognition and prevention; cultivation techniques; sanitation and hygiene; and safety/security procedures.

#### Additional Narrative Regarding Site Plan & Map Documents

Denali Farms will not have any signs posted with their business name or logo at the facility. In addition to signs stating that video surveillance is in progress, that no one under 21 years old is allowed on the premises, and that the premises is a restricted access area, other signs may be added around the perimeter and at the entrance of the premises stating, "No Trespassing". The location of the cultivation is secluded, located in an existing commercial building surrounded by woods off of West Ayrshire Avenue, where there is little to no pedestrian foot traffic. Since the facility will have about 4-6 employees at any given time and there is a wide clearing around the facility, there will be ample parking to facilitate all vehicles as indicated on the site plan.

**Required explanations for a marijuana cultivation facility conditional use permit narrative:**

*Is the conditional use compatible with and will it preserve or not materially detract from the value, character, and integrity of the surrounding area?*

Yes – The proposed use is compatible with the lots of the surrounding area. Denali Farms is located within a 5,000 square foot building. The licensed area including bathrooms and business record & recording equipment storage, will be 4,710 square feet, with 3,801 square feet of that space used for cultivation of marijuana and related activities (not including the hallway, restroom, entry/change room. The proposed use fits into the harmony of the surrounding uses both in size and design. The facility is located on a large agricultural 35-acre lot between West Ayrshire Avenue and West Carpenter Lake Road, with Burma Road as the nearest cross street. As the facility's lot is vast and remotely located, there are no nearby neighbors. The area west of the facility is another large agricultural parcel, while the neighboring lot to the east of the facility is on the other side of Burma Road; there are no neighbors to the north or south of the facility's lot. Therefore, the proposed use will not detract from the character, value, and integrity of the surrounding area. The facility will not produce any noise pollution and has odor control methods in place.

Steps have been taken to reduce the potential negative effects of the proposed use upon adjacent properties. The facility design utilizes natural landscape screening and larger than required setbacks, as the lot is secluded and surrounded by a heavily wooded area.

The proposed use will meet all compatible uses allowed on adjacent properties and will improve the overall neighborhood as the premises will not emit odor, will not produce excess dust, will not produce noise pollution, and will have parking & loading on the licensed premises to cut down traffic congestion on the street, thus fitting in with adjacent property uses. As detailed in the attached site plan, there will be ample space for parking on the premises, which will have appropriate accessibility spaces as required under the Americans with Disabilities Act.

*Will the granting of the conditional use permit be harmful to the public health, safety, convenience, and welfare?*

No – Denali Farms has a detailed security system and plan in place, as required by the state and the Matanuska-Susitna Borough, which includes (but is not limited to) diversion/inversion/theft control policies, a loitering check plan, sanitary protocols, security cameras, exterior lighting, alarm system, visitor access restrictions, secured doors, unauthorized access procedures, marijuana tracking and transportation, and waste management policies.

The facility is a commercial cultivation that will only allow access to those who are 21 years of age or older and have been approved for a facility visit ahead of time by management.

The following points listed are Denali Farms' procedures and policies to ensure the prevention of any negative impact on the public health, safety, convenience, and welfare:

✓ Denali Farms will not be using any toxic or prohibited fertilizers or pesticides on their crops, which furthers public safety.

✓ There will be no undue burden on the electrical utilities as Denali Farms will have ample electrical service. The owners, Branden, and Brad are very experienced licensees with an existing retail license in Anchorage and cultivation license in Wasilla, in addition to this new cultivation facility.

✓ The facility will be equipped with a 24-hour monitoring alarm system, exterior lighting, and video surveillance. All entrances are secured by commercial locking mechanisms and video surveillance to capture individuals within twenty feet (20'). Inside the licensed premises, video surveillance will cover all areas of the facility (with the exception of the bathroom) continuously (which is stored for a minimum of 40 days) to monitor and identify all activity. All visitors must be pre-approved by management (except AMCO agents and law enforcement). To maintain the security of the facility and all marijuana products, access to the facility will be monitored and restricted at all times. Access will only be granted to employees and licensees, AMCO agents and law enforcement, with the limited exception of pre-approved scheduled visitors. Distinct and apparent cameras will be placed throughout and around the facility to discourage people from attempting unauthorized access.

✓ On-site video surveillance will continuously monitor all areas of the premises. Employees will perform mandatory inventory counts each week, cross-check these counts against Metrc records, and document the reports as official business records. Denali Farms will not tolerate any theft, inversion or diversion of marijuana, and all employees will complete mandatory training in recognizing such activity. Denali Farms' management team understands that diversion can happen in two ways - inversion and diversion - and it is equally profitable diverting product out of the legal system as it is diverting product from the illegal system into the legal market. In the event that an employee is caught stealing marijuana *or* infusing the facility with non-regulated black-market product, Denali Farms will notify local law enforcement immediately, comply with all their directives, and provide all necessary information and records for the investigation. Ownership will take the necessary steps to ensure that illegal conduct by an employee does not compromise the facility's license and legitimate business operations. Once a theft is reported, ownership will update the product records in the tracking system, as needed, to maintain an accurate and comprehensive accounting for all marijuana products and inventory. Ownership will comply with all inquiries and investigations lodged by AMCO as a result. Documentation related to marijuana theft will be maintained as a business record for five (5) years and made available to AMCO upon request. Video recordings will be stored for forty (40) days unless it is requested to be stored longer for investigative proceedings. Cameras will provide a full view of the grow areas, entryway, safes, storage, and product packaging areas. Security monitors and video recording equipment will be securely located onsite.

✓ Qualified candidates will be hired on a probationary period during which time they will receive training and evaluation specific to their position. Training will include internal policies and

procedures; state statutes and regulations; diversion, theft, and inversion prevention; cultivation techniques; sanitation and hygiene; legalities of recreational cannabis at state and federal levels; Metrc use; and safety protocols. Training will take place throughout the year. Refresher training will be provided when regulations or policies change. A licensee or manager will present training and education to employees. As proper safety and security procedures are of the utmost importance to Denali Farms, the most up-to-date reading materials will always be available to employees. Prior to beginning work, employees will be expected to understand: (1) Alaska laws, regulations, and codes governing the marijuana industry and marijuana establishments; (2) all of the permitting requirements to act as a marijuana handler (including obtaining a Marijuana Handler card from a state-approved course provider prior to commencing employment) and to work in a marijuana establishment; (3) Denali Farms standards, operational protocol, and best practices with regard to marijuana cultivation; (4) general safety procedures and security protocol; (5) how to think defensively if threatening situations occur; (6) in-depth information about particular strains and their features; (7) in-depth information on the requirements of each room, task, and system; and (8) the general federal, state, and local employment regulations by which Denali Farms is governed. To ensure full coverage for each position, all employees will be cross-trained on the requirements of each job.

✓ Denali Farms will have "No Loitering" signs clearly posted around the licensed premises. If an employee suspects that a person is loitering, they will be given a verbal warning to "leave the premises or else law enforcement will be notified". Trained employees will maintain regular periodic checks around the property to deter any unauthorized entrance or loitering around the facility. The exterior lighting system will keep the premises well-lit during closed hours and provide extra lighting for all surveillance recordings. Exterior lighting will be shielded and angled downward to mitigate any unwanted light pollution. The alarm system will monitor for intrusions with motion detectors on all access points, including the entrance to the licensed facility, office, and secured storage, during closed hours. Live security footage will also be accessible to licensees and management via their cellular phones, so they may keep an eye on the facility even when they are away. Any attempted or actual intrusion will prompt an automatic, electronic alert to the third-party security company who will then contact the licensees and local law enforcement. All alarm systems and devices will be tested every six (6) months.

For additional protections to ensure the prevention of any negative impact on the public health, safety, convenience, and welfare, please see the odor control and security plan sections discussed *supra*.

*Are there sufficient setbacks, lot area, buffers and other safeguards being provided?*

As described previously, Denali Farms is located within a 35-acre parcel. This application and the layout of Denali Farms meets the required setbacks, buffers, and lot area as set forth per MSB 17.60.160(E). The entire cultivation operation is enclosed in a commercial-grade building.

There will be plenty of onsite parking developed on the site to serve this proposed use.

The facility has incorporated all the above measures to reduce the negative effects on the surrounding properties, including but not limited to natural landscaping screening and large setbacks.

The facility will not produce any noise pollution and has an odor control method in place. A robust security plan and the “No Loitering” policy will be implemented and thoroughly communicated to all employees. Additional safeguards include the following:

✓ The lighting fixtures will be positioned at an inaccessible height with sturdy housings to deter vandalism and prevent common obstructions. The bulbs will be extremely bright to maximize visibility and deter crime. The exterior lighting will be checked daily by the manager on duty or a licensee to ensure that each light in the system is operational, and that each mount is positioned for optimum recording clarity and to deter unauthorized presence on the premises.

✓ A third-party security company will install the alarm system and will continuously monitor the electronic notifications in the event the alarm is triggered. The security company will periodically visit to check and maintain the equipment.

Does the conditional use fulfill all other requirements of MSB Chapter 17.60 pertaining to the conditional use of this section?

Yes – The conditional use fulfills other requirements of MSB 17.60 (Conditional Uses). Documentation and explanation of this is found throughout the CUP application.

Describe measures being taken to prevent potential negative effect upon other properties in the area due to such factors as noise and odor.

The proposed use will produce very little noise. Denali Farms does not anticipate any noise to come from the facility, and if any noise is to be produced it will be comparable to surrounding land uses. The roads that serve the facility and surrounding uses do not appear to be used currently to their maximum capacity, therefore, any increase in traffic flow on the roads serving the area will be sufficient to serve the area with this new proposed cultivation use. All activity will occur during normal daytime hours.

Ownership will abide by a strict “No Odor” policy per MSB 17.60.150(A)(1) that will ensure no odor is detectible by the public from outside the facility as required by 3 AAC 306.420(a)(2)(F) and 3 AAC 306.430(c)(2). Out of an abundance of caution, odor control methods will be utilized and will consist of several methods meant to eliminate odors. Commercial-grade activated carbon filters will be used throughout the cultivation to filter all air before it is vented outside. These carbon filters will be regularly checked and replaced to ensure no odor is escaping the facility. Denali Farms staff will routinely do “smell checks” around the property’s perimeter to make sure no odor is present. Marijuana product will be packaged in sealed, air-tight containers. Air sanitizers will be used when transporting marijuana to/from the premises.

For additional information, please see the odor control and noise mitigation sections discussed previously in this narrative.

Describe how use is compatible with the character of the surrounding area.

The facility is compatible with the character of the surrounding area as it exists on a largely remote property with very few neighboring lots (which are distanced well beyond the required setback distances). There are also some vacant parcels of land nearby that have yet to be developed. The secluded character of the surrounding parcels and their uses are a good fit for a cultivation facility, which will not detract from the character, value, and integrity of the surrounding area.

Current status of State License Application Process.

The Application has been approved with delegation by the Marijuana Control Board.

Misc. Items and Information.

Please see attached parking layout diagram, which complies with MSB 17.60.170(B) and (C).

Proposed hours of operation for the cultivation shall be 8 am until 4:30 pm Monday through Sunday.

Number of employees onsite will be between 4 and 6, depending on employee shifts, season, and other needs of the cultivation.

*Thank you for your consideration of this conditional land use application.*

## Peggy Horton

---

**From:** Branden Bartlett <branden@denalidispensaries.com>  
**Sent:** Friday, May 13, 2022 2:01 PM  
**To:** Peggy Horton  
**Subject:** Re: Denali Farms question

[EXTERNAL EMAIL - CAUTION: Do not open unexpected attachments or links.]  
Hey Peggy,

They are on dusk till dawn sensors.

Thanks,  
Branden

On Fri, May 13, 2022 at 1:59 PM Peggy Horton <[Peggy.Horton@matsugov.us](mailto:Peggy.Horton@matsugov.us)> wrote:

Hi Branden,

Looking over your application and I came up with one question.

Are the exterior lights on at all times or are they on sensors?

Regards,

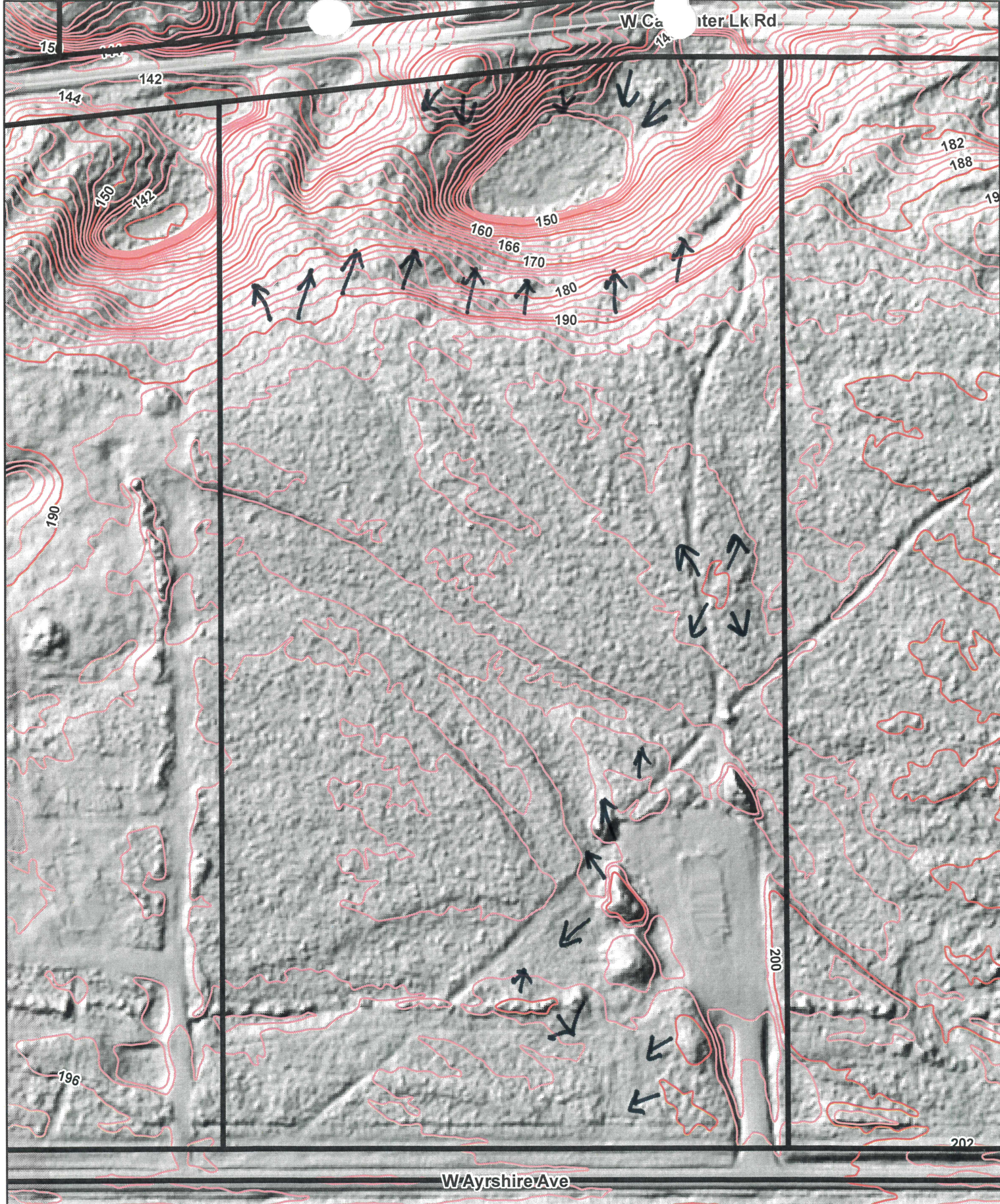
Peggy Horton

Matanuska-Susitna Borough

Development Services Division

Planner II

907-861-7862

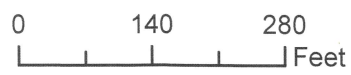


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**Hillshade with Contours for**  
**4136B03L004**

↑ - drainage



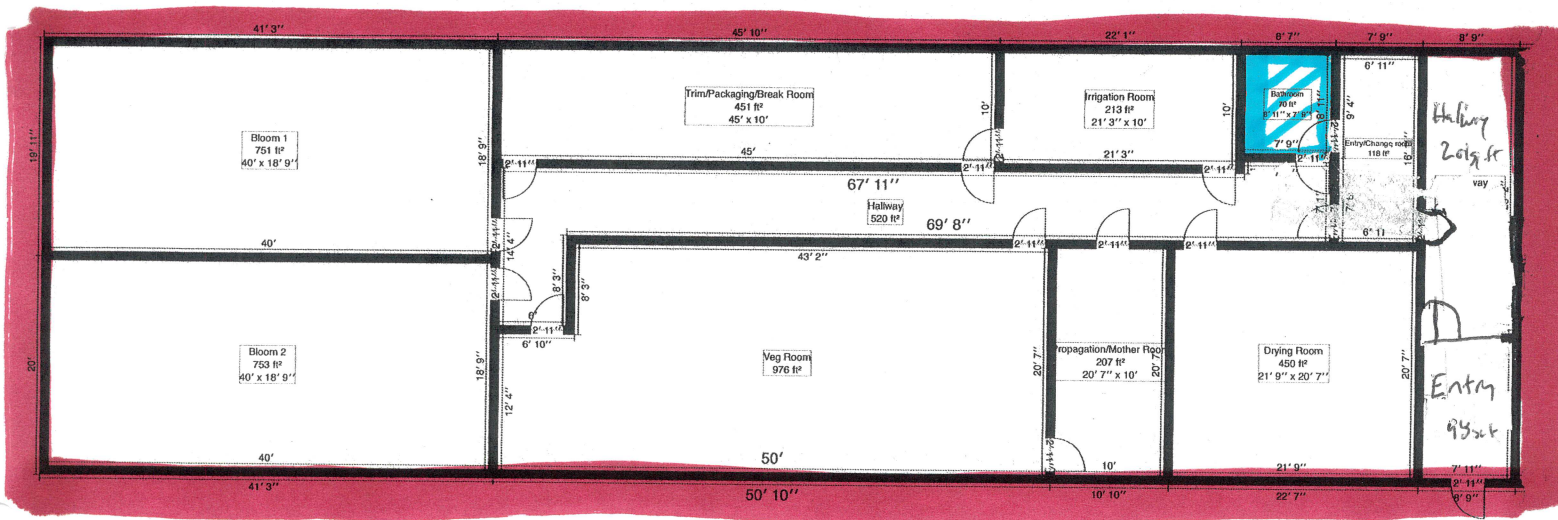



# Denali Farms


23161 W. Ayrshire Avenue

Big Lake, Ak 99652

Phase 1



 - Proposed licensed premises & Restricted access area

 - Non-restricted Bathroom

3' 3"



Owner Permission Letter for Use and Occupancy of Premises

Matanuska-Susitna Borough  
Planning and Land Use Department  
Development Services Division  
350 East Dahlia Avenue  
Palmer, Alaska 99645

Re: Denali Cultivation, LLC DBA Denali Farms - 23161 W. Ayrshire Avenue, Big Lake, Alaska 99652.

Dear Planning Office,

I, Peggy Rotan, hereby grant permission for Denali Cultivation, LLC dba Denali Farms to lease and use my property located at 23161 W. Ayrshire Avenue, Big Lake, Alaska 99652 as a standard marijuana cultivation facility. I am aware that Denali Farms will be commercially growing and selling marijuana on this property once the cultivation facility is inspected and approved by AMCO.

I, Branden Bartlett, As Managing Member of Denali Cultivation, LLC., authorize Jana Weltzin and her firm of JDW, LLC to take all necessary actions to apply for and obtain one (1) conditional use permits for the operation of a standard marijuana cultivation facility of the property owned by Peggy Rotan located at Carpenter Lk Add #1 Block 3 Lot 4, Commonly known as, 23161 W Ayrshire Avenue, Big Lake, Alaska 99652.

If you have any questions regarding this correspondence, please feel free to contact me.


Sincerely,

Branden Bartlett.



Property Owner





Peggy Rotan



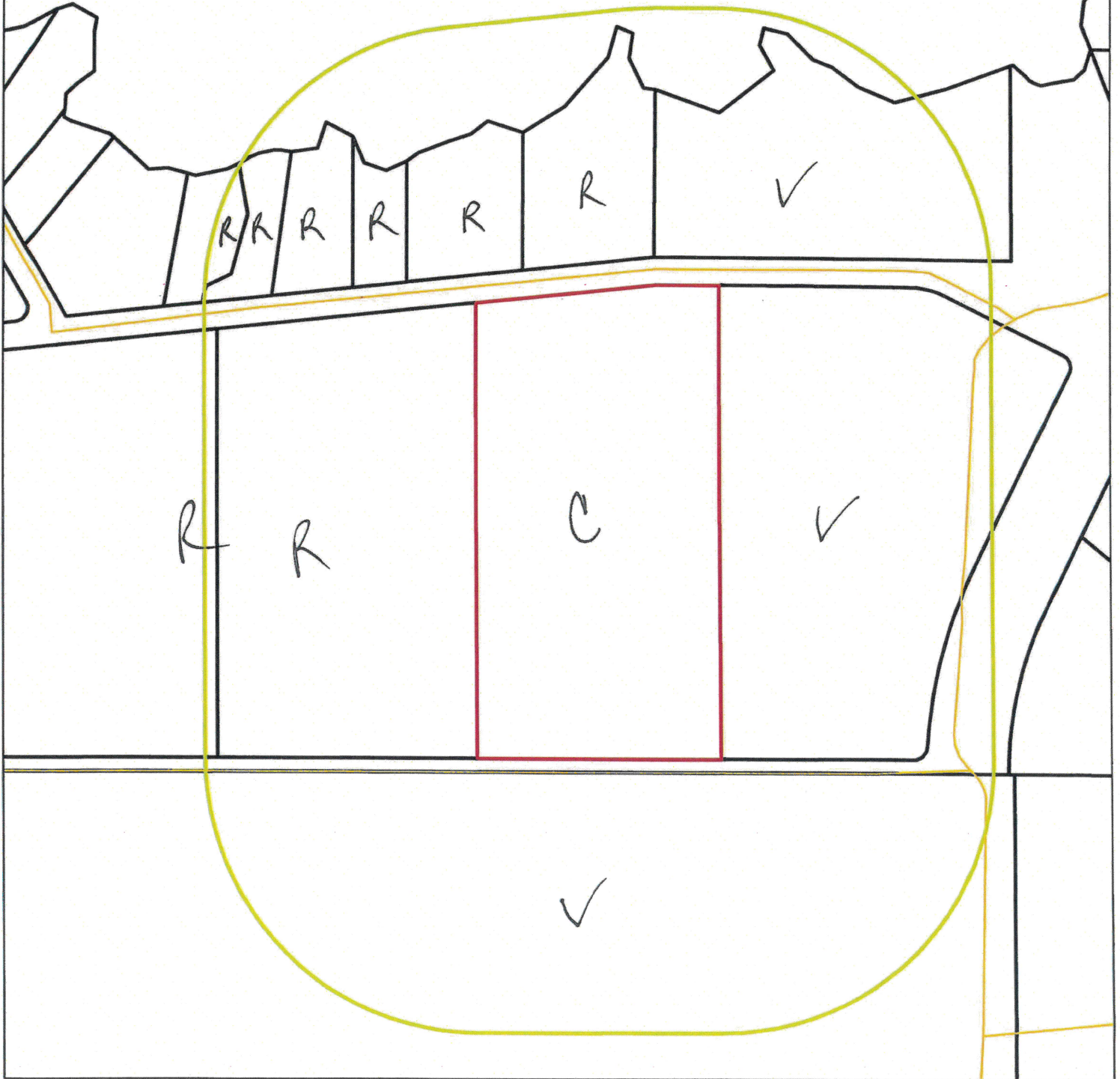
Denali Cultivation, LLC

Branden Bartlett – its Managing Member.

# Legend

-  1,000' Buffer
-  23161 W Ayrshire Rd
-  Roads
-  Parcels

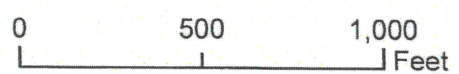
R- Residential  
V- Vacant  
C- Commercial



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Date: 11/1/2021

1 inch = 500 feet



## Peggy Horton

---

**From:** Peggy Horton  
**Sent:** Wednesday, April 6, 2022 11:08 AM  
**To:** 'branden@denalidispensaries.com'  
**Subject:** 4/5/22 discussion and Topo Maps for Denali Farms  
**Attachments:** Aerial with Contours.pdf; Hillshade with Contours.pdf

Hi Branden,

I just wanted to make sure we're both on the same page and go over our discussion yesterday.

You agreed to find the original survey so I can copy it to scale

I will then use approximations for the distances to the western and northern property lines that are not on the survey.

I asked you to send the AMCO board delegation letter. But, I found it in the file, you don't need to send it.

Attached are two maps showing the topographic contours for the property.

You will send in the floor plan for the building.

You will update the narrative.

You have applied for a driveway permit. FYI, it was received and is currently in review status. If you want to know more about the status or the driveway permit process, call the Permit Center at 861-7822.

Peggy Horton  
Matanuska-Susitna Borough  
Development Services Division  
Planner II  
907-861-7862

RECEIVED  
APR 5 2022  
Mat-Su Borough  
Development Services

State of Alaska  
Office of the State Fire Marshal  
Plan Review

This is to certify that the plans for this building were reviewed by the *State Fire Marshal* on October 21, 2021 for conformance with AS 18.70.010 -- 100; 13 AAC 50.027.

This certificate shall be posted in a conspicuous place on the premises named Denali Farms (W. Ayrshire Ave.) and shall remain posted until construction is completed.

**NOTICE:** Any changes or modifications to the approved plans **must** be resubmitted for review by the *State Fire Marshal*.

Plan Review #. 2021Anch1614

By:



Authority: AS 18.70.080  
Form: 12-741  
(6/01)

**Full Plan Review**

Greg Medina  
Plans Examiner



THE STATE  
of **ALASKA**  
GOVERNOR MICHAEL J. DUNLEAVY

**Department of Commerce, Community,  
and Economic Development**

ALCOHOL & MARIJUANA CONTROL OFFICE

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

November 8, 2021

Denali Cultivation, LLC

DBA: Denali Farms

Via: [branden@denalidispensaries.com](mailto:branden@denalidispensaries.com)

Re: Denali Farms #28617

Dear Denali Cultivation, LLC:

At the October 26 - 28, 2021 meeting of the Marijuana Control Board in Anchorage, Alaska, the board voted to approve your new standard marijuana cultivation facility application with delegation to the director. Delegation means that the board has authorized me to issue the license once all outstanding approvals are received.

Attached are post-approval instructions and the pre-inspection checklist, which provide information on your next steps. Please note that the pre-inspection checklist is informational. You will be provided with an individualized checklist at the appropriate time.

Please contact [marijuana.licensing@alaska.gov](mailto:marijuana.licensing@alaska.gov) with any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Carrie Craig".

Carrie Craig  
Records and Licensing Supervisor

For  
Glen Klinkhart, Director

cc: License File  
Matanuska – Susitna Borough



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.

<b>Licensee:</b>	Denali Cultivation, LLC	<b>MJ License #:</b>	28617		
<b>License Type:</b>	Standard Marijuana Cultivation Facility				
<b>Doing Business As:</b>	Denali Farms				
<b>Premises Address:</b>	23161 W. Ayrshire Avenue				
<b>City:</b>	Big Lake	<b>State:</b>	Alaska	<b>ZIP:</b>	99652
<b>Mailing Address:</b>	P.O. Box 200132				
<b>City:</b>	Anchorage	<b>State:</b>	Alaska	<b>ZIP:</b>	99520
<b>Designated Licensee:</b>	Branden Bartlett				
<b>Main Phone:</b>	907-244-1881	<b>Cell Phone:</b>	907-244-1881		
<b>Email:</b>	branden@denalidispensaries.com				



# Form MJ-01: Marijuana Establishment Operating Plan

## Section 2 – Control Plan for Persons Under the Age of 21

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

The entirety of Denali Farms' premises will be designated a restricted access area. Each ingress point will have a sign measuring at least twelve inches (12") by twelve inches (12") stating "Video Surveillance in Progress," "No one under 21 years of age allowed," and "Restricted Access Area: Visitors Must Be Escorted". Letters on the signs will be at least one-half inch (1/2") in height & in a color that contrasts with the background of the sign. Video surveillance cameras will be visible throughout the facility as well as around the exterior perimeter of the building and will continuously monitor the premises to deter unauthorized or underage individuals from attempting to access the premises. There will be a designated entrance for employees, which will be continuously locked with commercial-grade locks. Door alarms will also be used to prevent unauthorized access. With the exception of AMCO agents, law enforcement, or other duly authorized individuals, any Denali Farms visitor must make an appointment with a Licensee. Before being allowed into the premises, all visitors must produce a valid photo identification that shows that the visitor is 21 years of age or older. The only acceptable forms of identification are: an unexpired, unaltered passport; an unexpired, unaltered driver's license; instruction permit, or identification card of any state or territory of the United States, the District of Columbia, or a province in Canada; or an identification card issued by a federal or state agency authorized to issue a driver's license or identification card. Any individual that does not produce the requisite identification will be immediately escorted from the property. If a person refuses to leave the premises when requested to do so, 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:

Denali Farms will post signs around the facility that state "Restricted Access Area" and "Visitors Must Be Escorted" to aid in preventing any unescorted members of the public from entering any restricted access areas. The signs will be no less than twelve inches (12") long & twelve inches (12") wide, with letters at least one-half inch in height & in high contrast to the background color of the sign. Surveillance cameras will continuously monitor all interiors and exteriors of the facility. All doors will utilize commercial-grade locks, which will remain locked at all times. All visitors will be provided with a visitor badge and employees will be provided a facility ID badge, which must be prominently displayed on their persons at all times.

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

At all times that employees and licensees are in a restricted access area, they shall wear an ID badge with their name and photo prominently displayed. Visitors must be escorted at all times by an employee, with no more than 5 visitors per each supervising employee at any one time. A Visitor's Log will be maintained, with the name, date, purpose of visit (if necessary), time of entry and exit for each visitor admitted to a restricted access area. All visitor logs will be kept as an official business record and will be made available to AMCO upon request. Any Denali Farms visitor must schedule an appointment with a Licensee, with the exception of AMCO agents, law enforcement, or other duly authorized individuals. Once a visitor has been properly approved and scheduled, they will be directed to meet the Licensee or designated employee outside the facility. The visitor will be asked to produce a valid form of government-issued, photo identification to confirm their identity and prove that they are at least 21 years of age. The visitor will be given a visitor badge to be clearly displayed on their person for the duration of the visit. The Licensee or the escorting employee will actively supervise visitors throughout the duration of their visit. When the visit is complete, all visitors must return their visitor's badge and exit the premises.





## Form MJ-01: Marijuana Establishment Operating Plan

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



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

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

Denali Farms will utilize bright outdoor lighting to deter nuisance activity and enhance surveillance video. The exterior lighting will be commercial LEDs, placed and angled to illuminate the entire perimeter of the building, while minimizing light pollution in the surrounding lots. The light fixtures will keep the premises and any signs well lit, and allow the exterior surveillance cameras to record individuals up to 20 feet from all entry points to the building. The lighting fixtures will be positioned at an inaccessible height with sturdy housings to deter vandalism and prevent obstructions. A Licensee or designated employee will frequently walk the perimeter and check the surveillance camera feed to ensure that all lights are operational, and in the optimum positions to enhance the clarity of video recordings.



# 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:**

Denali Farms will either contract with a third party security company to install an alarm system or will install a security system that is regulation-compliant, which will monitor for intrusions. All windows and entry doors will have sensors which will sound an audible alarm and send an electronic alert to the Licensee if triggered. The alarm system will be active at all times when the facility is closed. At the start of the business day, the first Licensee or employee to reach the facility will disarm the alarm. At the end of the business day, the last Licensee or employee to leave the facility will arm the security system before leaving.

In the case of an unauthorized breach during business hours, a Licensee or a designated employee will evacuate the building to a pre-determined safe area. Once at the safe location, the Licensee or designated employee will take a head count of all persons, including any visitors to the facility, to ensure that everyone is accounted for. If a person is missing, law enforcement will be notified of their absence. The Licensee or designated employee will await instruction from law enforcement & comply with all directives. Once it is safe to do so, visitors will return their visitor badges, be signed out of the visitor log and leave the premises. Then, employees and Licensees will return to the facility, where they will then inspect the property for damage, take inventory, and note any theft. Denali Farms will submit all necessary or requested documentation to law enforcement officials and AMCO. Any event that occurs on the licensed premises that involves local law enforcement will be reported within twenty-four (24) hours, via email, to AMCO.

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

All of the facility's restricted access areas will be continuously monitored with video surveillance. Denali Farms will conduct weekly inventory counts, during which inventory on hand will be compared with Metrc generated reports. These weekly inventory counts are documented and maintained as business records. If it is discovered or suspected that theft, inversion or diversion has occurred, employees will alert a Licensee immediately. Employees will complete mandatory training in identifying theft, inversion, and diversion of marijuana. If it has been determined that an employee has been stealing, law enforcement will be notified immediately. Denali Farms will comply with all law enforcement and AMCO directives, and provide the necessary information and records for a thorough investigation. Once a theft is reported, the licensee will update both the business records of the company and product records in Metrc... (Cont. on pg. 11)

**3.7. Describe your policies and procedures for preventing loitering:**

Denali Farms will utilize business practices that discourage loitering. The exterior will be well lit and equipped with 24-hour video surveillance and "No Loitering" signs. Denali Farms' employees shall deter loitering and prevent unauthorized access to the premises by maintaining a noticeable presence in and around the facility. A Licensee or designated employee will frequently, but not on a scheduled basis, walk around the facility to check for unauthorized persons and changes to the security system and lighting. All loiterers and unauthorized persons will be immediately asked to leave the premises. If such individuals do not comply, then law enforcement will be notified. No visitors will be permitted to remain on the property after their escorted visit has concluded.

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.**

BSB



# Form MJ-01: Marijuana Establishment Operating Plan

### Video Surveillance (3 AAC 306.720):

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

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

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. BSB

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

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). BSB

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:

Multiple cameras will be used to record all interiors and exteriors of the premises. Cameras will be angled and installed at an inaccessible height to prevent any blockages from fixtures, posts, display cases, or other equipment. Security cameras, with the help of bright lighting, will capture the best possible facial image of anyone present inside the building and within twenty feet (20ft.) of a point of egress or ingress. A failure notification system will be installed to provide an audible and visual notification of any surveillance system failures. In the case of a power outage, all video cameras & recording equipment will run on emergency power, via a battery backup system, for at least one hour (1hr.) to ensure continued operation. Denali Farms' Licensees or a designated employee will regularly check the cameras and surveillance equipment to ensure that all cameras are in good working order, and that all areas of the facility are covered by video surveillance.

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:

At least six months' worth of surveillance and business records will be stored on-site in a locked cabinet in the secured office area. Records may be stored off-site if they are older than six months. Denali Farms will keep hard copies of all business records for a minimum of 5 years. The security system shall be password protected to prevent any data tampering. Recorded data will be stored as an official business record for a minimum of forty days. All surveillance footage will be accessible for upload to a separate hard drive in case it must be stored longer for criminal, civil, or administrative investigations. All recordings will be date and time stamped, and archived in a format that prevents alteration of the recording. In accordance with standard data retention policies, a Licensee or designated employee will manage facility records to ensure that all records are stored in a consistent & searchable manner. Only the Licensees or a designated employee will have access to the business records. All records will be stored separately from any currency, marijuana, or marijuana products.



# Form MJ-01: Marijuana Establishment Operating Plan

## Section 4 – Business Records

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

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

Initials

- a. all books and records necessary to fully account for each business transaction conducted under my license for the current year and three preceding calendar years (records for the last six months must be maintained on the licensed premises; older records may be archived on or off-premises);
- 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.

BSB

BSB

BSB

BSB

BSB

BSB

BSB

BSB

BSB

BSB

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 video surveillance recordings will be stored for at least forty (40) days. A minimum of six months' business records such as operational and regulatory documents, recordings, surveillance, financial books, inventory and employment records, logs, manifests, and communications will be stored on-site in the secured office area, in a locked cabinet. A Licensee or a designated employee will manage facility records in accordance with standard data retention policies, ensuring that business records are stored in a consistent, searchable and accessible manner. Denali Farms will keep hard copies of all business records for at least five years, but records older than six months may be securely stored off-site.



# Form MJ-01: Marijuana Establishment Operating Plan

## Section 5 – Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

BSB

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

BSB

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.

BSB

## 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.

BSB

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.

BSB

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.

BSB

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

All Licensees & employees of Denali Farms will be required to have a current marijuana handler permit on or before the start date of employment and must keep it current for the duration of their employment. To maintain compliance, Denali Farms will regularly verify handler card status. Denali Farms will create an in-house training plan that will include: internal policies and procedures; state statutes and regulations; diversion, theft, and inversion prevention; cultivation techniques; sanitation and hygiene; legalities of recreational cannabis both State and Federal; Metrc use; and safety protocols. New employee training will be arranged by a Licensee, who will either complete the training of the new employee themselves, or delegate the task to a properly-trained employee. New employees will complete all training before beginning any regular job duties. Training will be refreshed on an as-needed basis.



# Form MJ-01: Marijuana Establishment Operating Plan

## Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

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

- 7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present. BSB
- 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. BSB
- 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. BSB
- 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). BSB

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. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram.                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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:

A Metro-generated transport manifest will accompany all marijuana in transit. A copy of the manifest will be sent with the product and an additional copy will be maintained on the premises as a business record. The manifest will document the strain name, weight, batch number, name of the transporter, transporter's ID, time of departure and expected delivery time, and the make, model, and license plate of the transporting vehicle. The transport vehicle will travel directly between destinations without making any unnecessary stops. Any unexpected stops will be documented. Marijuana will be in sealed containers holding not more than ten (10) pounds, inside a locked storage compartment within the vehicle or truck bed for wholesale transactions. At no time during transit will marijuana be visible outside the vehicle. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment and list; (1) the date of final testing; (2) the cannabinoid potency profile (expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same Denali Farms facility within the last three months); (3) a statement listing the results of microbial testing, including molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals. All facility packaging will be performed in the designated packaging area and monitored with 24-hour video surveillance. Packaging will be uniform with labels secure & prominently displayed. Denali Farms will use certified scales,... (Cont. on pg. 11)



# Form MJ-01: Marijuana Establishment Operating Plan

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

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

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. BSB

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. BSB

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. BSB

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. BSB

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. BSB

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

## 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):

Denali Farms does not intend to post any signs with a business name or logo on the facility.



# 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):

Denali Farms' logo is still in development, and will be submitted to AMCO once complete. All advertisements will contain the AMCO-required warning statements, verbatim.

Denali Farms may utilize the following medium types when distributing advertisements:

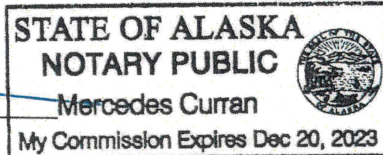
- \*Newspaper Advertisements
- \*Radio Advertisements
- \*Social Media (for featuring specific strains)
- \*Magazine Advertisements
- \*Sponsorships & Fundraisers
- \*Company website for Denali Farms
- \*Online platforms such as LeafLinks, etc.

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

Signature of licensee

**Branden Bartlett**

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 12/20/2023

Subscribed and sworn to before me this 2<sup>nd</sup> day of March, 2021.





# Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

3.6 Continued: Only the Licensee or specific highly-trained employees will have access to marijuana storage areas. Continuous video surveillance will record and monitor the marijuana storage areas and individuals entering and exiting these areas. Video records will be stored for at least forty (40) days. Cameras will be installed throughout the facility in order to provide a clear view of all restricted access areas. Security recording equipment will be stored in a locked cabinet in the secured office area.

8.1 Continued: ... in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the facility. After marijuana is packaged, it will be placed in sanitized, air-tight containers, labeled with all the information needed for regulatory compliance, and given a Metrc barcode. Plastic packaging will be heat-sealed without an easy-open tab, dimple, corner, or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted or rejected, and recorded in the log. A Licensee or designated employee will check all final marijuana packages to ensure that they will prevent contamination and not impart toxic or deleterious substances. Labels will include: Denali Farms' name and license number; the date the marijuana was harvested; the assigned harvest batch number; the date of packaging; the net weight and the quantity of usable marijuana packaged (in a standard of measure compatible with the inventory tracking system); a complete list of all pesticides, fungicides and herbicides used in the cultivation of the marijuana. Denali Farms may contract with a third-party transport company to assist in the transportation of marijuana and will ensure that all drivers and handlers follow AMCO regulations and have active, valid marijuana handler permits.



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

## What is this form?

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

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

## What additional information is required for cultivation facilities?

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

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

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

### Section 1 – Establishment Information

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

Licensee:	Denali Cultivation, LLC	MJ License #:	28617		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Denali Farms				
Premises Address:	23161 W. Ayrshire Avenue				
City:	Big Lake	State:	Alaska	ZIP:	99652



**Section 2 – Overview of Operations**

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

All Denali Farms marijuana will be tracked from seed or clone to sale or destruction in Metrc, a marijuana inventory tracking system. All plants that reach eight inches (8") will be tagged and assigned a tracking number. Marijuana will be harvested and grouped into batches, in accordance with current testing regulations. All testing batches will be of one single strain and will be assigned a Metrc harvest batch number. Random sample(s) will be collected from each batch and sent to a licensed testing facility. The remainder of the batch will be segregated until testing results are received in the secured quarantine area. A transport manifest generated from Metrc will be sent with each transfer of marijuana to another licensed facility. Marijuana will be sealed in not more than ten (10) pound containers inside a locked storage compartment within the vehicle for wholesale transactions and up to one ounce containers for re-sale by retailers without re-packaging. Package labels will include: the name and license number of Denali Farms; the date the marijuana was harvested; the harvest batch number assigned to the marijuana; the date the marijuana was packaged; the net weight and quantity of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; a complete list of all pesticides, fungicides, and herbicides (if any) used in the cultivation of the marijuana. All transfers of marijuana to licensed facilities will be done in compliance with state and local regulations.

**Section 3 – Prohibitions**

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

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

Initials

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

BSB

BSB

BSB

**Section 4 – Cultivation Plan**

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

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

Denali Farms' Cultivation area will consist of:  
Propagation/Mother Room - 207 Square Feet  
Bloom Room 1 - 751 Square Feet  
Bloom Room 2 - 753 Square Feet  
& a Veg Room - 976 Square Feet

totaling 2,687 Square Feet under cultivation.



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

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

4.2. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application.

BSB

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

Yes      No

4.3. Will the marijuana cultivation facility include outdoor production?

If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground and how it is fully-enclosed by a physical barrier:

4.4. Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility, whether indoors or outdoors, cannot be observed by the public from outside the facility:

Whenever moving or transporting marijuana, Denali Farms' highest priorities will be compliance and discretion. Denali Farms will ensure that no marijuana will be visible to the public from outside the facility, or during transport. All growing, processing, curing, packaging and labeling activities will occur inside the facility, away from public view. All marijuana will be organized, securely packaged, labeled and obscured before being moved to the transport vehicle.

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

Denali Farms will be using a soil medium based growing method with no harmful chemicals or pesticides. The soil will contain perlite, vermiculite, worm castings, bark mulch, humidified compost and black gold, Rockwool, Hydrothon, clay pellets, Coco, promix and DWC (Deep Water Culture)

4.6. Provide the complete product name and EPA registration # (if applicable) for each of the cultivation facility's pesticide and pest control product to be used. All proposed products must be on DEC's list of approved pesticides in the state of Alaska:

Denali Farms does not intend to use pesticides at its facility, however, if the need arises, Denali Farms reserves the right to use any of the pesticides approved for use on cannabis by the DEC and listed as such on the DEC's website.

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

Denali Farms intends to use the following fertilizers and nutrients from the FloraFlex product line: Veg Parts 1 & 2, Bloom Parts 1 & 2, Veg Foliar, Bloom Foliar, and Full Tilt. They will also use Ph Up and Ph Down.

There will be no CO2, or other gases, used at the facility. The only chemicals used will be gentle cleaning chemicals for general sanitation, such as, Simple Green or a bleach-water solution.



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

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

Denali Farms will be hand-watering all plants. Waste water will be limited because the close monitoring of water usage during hand-watering prevents the over-watering of plants. Most excess water that percolates into planter drip trays will naturally evaporate into the air, and any water that does not evaporate will be re-used to water marijuana plants or will be composted.

## Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740.

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

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

BSB

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

Denali Farms will be disposing of: marijuana that is identified as contaminated, infected, or is otherwise rejected for quality or that fails to meet quality testing; waste from marijuana flower, plant material, and trimmings; run-off water from cultivation and processing; any other materials or containers in contact with marijuana that risks contamination; any other marijuana deemed as waste by AMCO.

Marijuana waste will be stored away from all other marijuana, in a locked container and under video surveillance. A notice, via email, will be sent to AMCO no later than three (3) days prior to rendering any waste unusable. Marijuana waste will be rendered unusable by grinding and then mixing it with other compostable or non-compostable material such as, food waste, yard waste, cardboard, paper or soil; until the resulting mixture is no more than fifty percent (50%) marijuana waste. Denali Farms licensees or a designated employee will maintain a log in Metrc on the status of all marijuana waste, tracking the type, date of disposal, reason for disposal, date it was rendered unusable, and final destination. The unusable waste will then be transferring to an outdoor waste storage container, which will be picked up by a waste truck and taken to a landfill. Alternatively, an employee may take the waste to a landfill. This information will be recorded in the disposal log and securely stored as a business record.

Denali Farms does not anticipate much liquid waste as watering of plants will be monitored to prevent over-watering, and most water in drip trays will naturally evaporate into the air. If there is any excess water, it will be reused or composted. Records of all waste transfers will be kept for a minimum of five (5) years as a secured business record.

All business records will be made available to AMCO upon request.



**Section 6 – Odor Control**

Review the requirements under 3 AAC 306.430.

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

Yes No

6.1. Have you received an exemption from your local government for the odor control requirement set forth in 3 AAC 306.430(c)(2)?

If "Yes", you must be able to certify the statement below. Read the following and then sign your initials in the box:

Initials

I am attaching to this form documentation of my odor control exemption from the local government.

If "No" to question 6.1., describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

Multiple commercial-grade, activated carbon filters will be used throughout the cultivation areas to filter all air before air is vented outside. The carbon filters will be regularly replaced to ensure no odor escapes the property. A designated Denali Farms employee will regularly perform 'smell checks' around the perimeter of the property to ensure that no smell is present. The smell log will be maintained as a business record. If odor is detected, the filters will be replaced. If replacing the carbon filters does not eliminate the odor, additional odor control methods will be utilized.

**Section 7 – Testing Procedure and Protocols**

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

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

Initials

7.1. I understand and agree that the board or director will, from time to time, require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks.

BSB

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

BSB

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

All harvested marijuana will be processed into harvest batches. All batches will consist of the same strain, which was harvested at the same time. A designated Denali Farms employee will collect random testing sample(s) from each harvest batch. The individual responsible for collection will prepare a signed statement attesting that each sample was randomly selected, provide a signed statement to the testing facility, and maintain a copy as a business record. Denali Farms will transport all samples to a licensed testing facility in compliance with the state regulations and the company's transportation policies. Denali Farms will ensure that any individual transporting marijuana complies with all regulations and has a valid AMCO marijuana handler permit. While awaiting the testing results, the remainder of the harvest batch will be segregated in the secured quarantine area. All testing results will be maintained as official business records, available to AMCO upon request. Denali Farms will comply with any request from AMCO for a random sample from any growing medium, soil amendment, fertilizer, crop production aid, pesticide, or water and shall bear the expense for all such requests.



Section 8 – Packaging and Labeling

Review the requirements under 3 AAC 306.470 and 3 AAC 306.475.

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

Yes No

8.1. Will the marijuana cultivation facility be packaging marijuana for a retail marijuana store to sell to a consumer without repackaging?

Yes: [checked] No: [ ]

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

All marijuana packaged for sale to a marijuana retail store (that does not require further handling by the retail store) will meet all regulation packaging requirements. In order to do so, the facility will ensure that no direct-to-consumer sale package exceeds more than one ounce of marijuana & the packages will have space for the marijuana retail store to put its retail license name, logo and license number. If the direct-to-consumer sale packages are not in opaque & child-resistant containers, the retail facility will be warned that they must ensure that all marijuana products are in opaque & child resistant packaging before leaving the retail store. Any packaging at the facility will be done in an area specifically set aside for packaging & monitored with 24-hour video surveillance. Packaging will be uniform with labels secure & prominently displayed. The facility will use certified scales, in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the facility. Packaged marijuana will be placed in sanitized, air-tight containers, labeled with all compliant labeling information, and given a bar code... (Cont. on pg. 7)

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

Yes No

8.2. Will the marijuana cultivation facility be packaging marijuana in wholesale packages?

Yes: [checked] No: [ ]

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

Wholesale marijuana will be sold to other licensed facilities in packages of up to ten pounds (10lbs) with all strain name (s) identified on the label. Plastic packaging will be heat-sealed without an easy-open tab, dimple, corner, or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted or rejected, and recorded in the log, and a Licensee or designated employee will check all final packages to ensure that they will secure marijuana from contamination and not impart toxic or deleterious substances. Wholesale labels will contain: the date of final testing; the cannabinoid potency profile (expressed as a range of percentages that extends from the lowest percentage to the highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from Denali Farms within the last three months); a statement listing the results of microbial testing; a statement listing the contaminants for which the marijuana was tested, including molds, mildew, filth, harmful chemicals, herbicides, pesticides and fungicides. A Metrc generated... (Cont. on pg. 7)

I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and AS 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

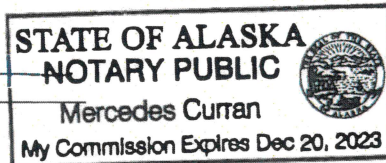
I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

[Signature of Branden Bartlett]

Signature of licensee

Branden Bartlett

Printed name of licensee



[Signature of Mercedes Curran]

Notary Public in and for the State of Alaska

My commission expires: 12/20/2023

Subscribed and sworn to before me this 2nd day of March, 2021.



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

(Additional Space as Needed):

8.1 Continued: .... for the inventory tracking system. Plastic packaging will be heat-sealed without an easy-open tab, dimple, corner, or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted or rejected, and recorded in the log, and a Licensee or designated employee will check all final packages to ensure that they will secure marijuana from contamination and not impart toxic or deleterious substances. Labels will include: Denali Farms' name and license number; a space for the retail logo/name/license number; the five required warnings found in 3 AAC 306.475(a)(1-5); the harvest date; the date of packaging; the harvest batch number; the net weight and the quantity of usable marijuana packaged (in a standard of measure compatible with the inventory tracking system); a complete list of all (if any) pesticides, fungicides and herbicides used in the cultivation of the marijuana.

8.2 Continued: .... tracking label will be affixed to each package. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment, and lists: the date of final testing; the cannabinoid potency profile (expressed as a range of percentages that extends from the lowest percentage to the highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from Denali Farms within the last three months); a statement listing the results of microbial testing; a statement listing the contaminants for which the marijuana was tested, including molds, mildew, filth, harmful chemicals, herbicides, pesticides and fungicides.

<b>Retailer:</b>	<b>License No:</b>
<b>Cultivator:</b> Denali Farms	<b>License No:</b> 28617
<b>Harvest Batch No:</b>	<b>Package No:</b>
<b>Net MJ Weight:</b> OZ( g)	<b>Strain:</b>
<b>Testing Facility:</b>	<b>License No:</b>
<b>THC:</b> <b>THCA:</b> <b>CBD:</b> <b>CBD-A:</b> <b>CBN:</b>	
<b>Microbial Test:</b>	<b>Fungicides:</b> <b>Pesticides:</b> <b>Herbicides:</b>
<b>Fertilizers:</b>	<b>Soil Amendment:</b>

**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 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.

\*Logo to be added

Front of Package

Back of Package

<p>*window to view product*</p> <p style="text-align: center;"><u>Strain Name</u></p> <p style="text-align: center;"><b>Indica-Dominant</b></p> <p style="text-align: center;">Net Weight: 3.5 g (0.124 oz.)</p> <p style="text-align: center;">PLACE HOLDER FOR RETAILER TO PUT RETAILER STICKER LABEL</p>	<p>Cultivator: Denali Farms License #28617 HB#: _____ Strain: _____</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">METRC #: 368875000036451115AB Testing Lab: ABC Lab    License #: _____ Testing Date: 02/05/2018 Fungicides: None    Herbicides: None    Pesticides: None <b>Cannabinoid Profile:</b> Total THC: XXXX%    Total CBD: XXXX%    THC: XXXX% CBD: XXXX%    THC-A: XXXX%    CBD-A: XXXX% CBN: XXXX%</p> </div> <p><small>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 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.</small></p>
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\*or similar format and content